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

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

   Attendance Taken at 6:01 PM.

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

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

   4.A. Individual Board Member Comments

   4.B. Upcoming Meetings/ Events:
   July

   August
   3 Board meeting
   11 The Breakfast
   12 First Day of School

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

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

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

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

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

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

6.C. Child Nutrition Report

6.D. Activity Fund Report(s)

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

I move we approve items 7a-r Passed with a motion by Mr. Tony Yanda and a second by Mr. Leonard Wells.

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

7.A. Adjunct application for Jimmy Fermin - Intermediate Math

7.B. Adjunct application for Katherine Heimbach - Advanced Math

7.C. Adjunct application for Karen Randell - Physics

7.D. Adjunct Application for Damien Ray - Intermediate Math

7.E. Adjunct Application for James Rivera - Dance

7.F. Adjunct application for Borden Bruce Clifton - Health/PE

7.G. Adjunct application for Sarah Leisher - Intermediate Mathematics

7.H. Student/Parent Handbook

7.I. School year 26/27 pay schedules

Pay schedules
Stipend List

270 of 272 teachers voted to approve the new pay scale.

7.J. Open Transfer Report Q1 2026-2027

7.K. Emergency and Crisis Management

To modernize the district's crisis management and physical security posture, we propose migrating to the integrated Raptor Technologies Campus Movement and Emergency Management platform and request authorization to procure Quote # Q-125871-1 from Raptor Technologies, LLC (Item of Consideration with proposal attached/linked). This transition is necessitated by the vendor's discontinuance of our current platform, Intrado SafetyShield, and aims to mitigate critical end-of-life (EOL) risks. By establishing a unified, API-driven emergency response architecture across all 14 campuses, this initiative eliminates liabilities associated with fragmented safety systems.

7.L. Fund Raiser

7.M. Surplus Items

7.N. Contracts new and recurring

7.O. Overnight Travel

7.P. Activity Fund transfers

7.Q. Minutes of the June 1 board meeting

7.R. LEA signature authorization notice

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

9. Personnel Docket:

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

I move we not convene in executive session to discuss the personnel docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Tony Yanda.

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

I move we not convene in executive session Passed with a motion by Mr. Leonard Wells and a second by Mr. Tony Yanda.

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

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

9.C. Discussion and possible action on 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. Tony Yanda.

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

10. Adjournment

Time:

I move we adjourn at 6:05pm Passed with a motion by Mr. Leonard Wells and a second by Mr. Tony Yanda.

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

PO Revisions FY26

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
260071	0	Sydney Gadberry		$ 1,300.00	$ 1,450.00	$ 150.00	06/02/2026
261137	0	Signs.Com		$ 393.65	$ 510.00	$ 116.35	06/10/2026
260704	0	Southern Tire Mart		$ 42,000.00	$ 52,634.40	$ 10,634.40	06/16/2026
260698	0	Yukon Tag Agency		$ 200.00	$ 225.00	$ 25.00	06/16/2026
262025	0	Imagenet Consulting LLC		$ 20,000.00	$ 31,448.00	$ 11,448.00	06/30/2026
261789	0	THE TRIUMPH TEAM LLC		$ 12,000.00	$ 15,000.00	$ 3,000.00	06/30/2026
261354	0	Metro Building Maintenance Llc		$ 24,600.00	$ 28,700.00	$ 4,100.00	06/30/2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
262419	11	014	2199	320	000	0000	000	705	949.65	6/1/2026	Slrs Inc	PROF EDUCATION SERVICES	Graduation
262420	11	067	1000	653	100	0000	000	767	6,750.00	6/4/2026	IdentiSys Incorporated	TECHNOLOGY - RELATED SUPPLIES	Technology
262421	11	066	2650	439	000	0000	000	050	750.00	6/4/2026	CALIBER COLLISION	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
262423	11	031	2213	580	271	0000	000	520	130.00	6/11/2026	Home 2 Suites	STAFF TRAVEL	Professional Development
262423	11	031	2213	580	271	0000	000	705	260.00	6/11/2026	Home 2 Suites	STAFF TRAVEL	Professional Development
						General Fund Total			8,839.65				
262418	31	220	4400	334	000	0000	000	135	10,000.00	6/1/2026	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	Elementary Renovations
262422	31	214	4720	450	000	0000	000	115	727,788.08	6/8/2026	Coryell Roofing & Construction, Inc.	CONSTRUCTION (OUTSIDE CONTRACTORS)	Roofing
						Building Bond Fund 2021 Total			737,788.08				

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270053	11	066	2650	612	000	0000	000	066	1,200.00	7/1/2026	Joe Cooper Ford Of Yukon, Llc	AUTOMOTIVE & BUS SUPPLIES	Maintenance
270090	11	066	2620	420	000	0000	000	051	20,000.00	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270140	11	066	2620	420	000	0000	000	051	4,000.00	7/1/2026	Maribel Garcia	CLEANING SERVICES	Maintenance
270143	11	053	2140	614	239	0000	000	705	33.97	7/1/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
270144	11	049	2573	860	000	0000	000	050	300.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Administration
270144	11	049	2573	860	000	0000	000	120	150.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Administration
270144	11	049	2573	860	000	0000	000	125	300.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Administration
270144	11	049	2573	860	000	0000	000	520	600.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Administration
270144	11	049	2573	860	000	0000	000	783	150.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Administration
270145	11	066	2620	420	000	0000	000	051	27,657.00	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270145	11	066	2620	420	000	0000	000	125	107,006.76	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270145	11	066	2620	420	000	0000	000	145	95,889.12	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270145	11	066	2620	420	000	0000	000	150	138,427.44	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270145	11	066	2620	420	000	0000	000	520	266,661.36	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270145	11	066	2620	420	000	0000	000	705	320,592.60	7/1/2026	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
270146	11	066	2620	420	000	0000	000	140	83,004.00	7/1/2026	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
270146	11	066	2620	420	000	0000	000	705	79,368.00	7/1/2026	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
270147	11	067	1000	653	100	1050	000	767	1,563.00	7/1/2026	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270148	11	046	2620	410	000	0000	000	051	4,400.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	054	2,000.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	066	3,500.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	105	10,700.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	110	8,900.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	115	8,200.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	120	10,900.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	130	10,800.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	135	14,200.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	140	21,500.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	145	20,500.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	520	41,000.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	705	139,900.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270148	11	046	2620	410	000	0000	000	711	3,500.00	7/1/2026	City Of Yukon	UTILITY SERVICES	Utilities
270149	11	067	1000	432	100	2500	000	767	1,181.48	7/1/2026	Dell Marketing L P	Technology Repairs and Maintenace	Technology
270150	11	057	2530	619	000	0000	000	057	5,000.00	7/1/2026	Signs.Com	SUPPLIES AND MATERIALS	Printing
270151	11	057	2530	619	000	0000	000	057	5,000.00	7/1/2026	4Imprint Inc	SUPPLIES AND MATERIALS	Printing
270152	11	057	2530	619	000	0000	000	057	15,000.00	7/1/2026	The Ups Store #6953	SUPPLIES AND MATERIALS	Printing
270153	11	046	2620	410	000	0000	000	054	4,500.00	7/1/2026	City Of Okc	UTILITY SERVICES	Utilities
270153	11	046	2620	410	000	0000	000	125	27,000.00	7/1/2026	City Of Okc	UTILITY SERVICES	Utilities
270153	11	046	2620	410	000	0000	000	150	28,500.00	7/1/2026	City Of Okc	UTILITY SERVICES	Utilities
270156	11	064	2573	860	000	0000	000	705	390.00	7/1/2026	NIAAA/NATIONAL ATH. DIR.CONFERENCE	STAFF REGISTRATIONS	Athletics
270157	11	064	2573	860	000	0000	000	705	295.00	7/1/2026	NIAAA/NATIONAL ATH. DIR.CONFERENCE	STAFF REGISTRATIONS	Athletics
270158	11	056	2660	344	000	0000	000	056	220,000.00	7/1/2026	City Of Yukon (Police Dept)	SECURITY SVCS	Security
270159	11	376	2660	344	000	0000	000	056	135,000.00	7/1/2026	Direct Protective Services LLC	SECURITY SVCS	Security Grant
270160	11	090	2113	580	000	0000	000	145	900.00	7/1/2026	Jana DeLano	STAFF TRAVEL	DHS - Social Work
270160	11	091	2113	580	000	0000	000	145	600.00	7/1/2026	Jana DeLano	STAFF TRAVEL	Canadian County - Social Work
270161	11	090	2113	580	000	0000	000	140	650.00	7/1/2026	Alicia Nix	STAFF TRAVEL	DHS - Social Work
270161	11	091	2113	580	000	0000	000	140	350.00	7/1/2026	Alicia Nix	STAFF TRAVEL	Canadian County - Social Work
270162	11	090	2113	580	000	0000	000	150	880.00	7/1/2026	Alicia Noble	STAFF TRAVEL	DHS - Social Work

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270162	11	091	2113	580	000	0000	000	150	620.00	7/1/2026	Alicia Noble	STAFF TRAVEL	Canadian County - Social Work
270163	11	090	2113	580	000	0000	000	150	980.00	7/1/2026	Alicia Noble	STAFF TRAVEL	DHS - Social Work
270163	11	091	2113	580	000	0000	000	150	520.00	7/1/2026	Alicia Noble	STAFF TRAVEL	Canadian County - Social Work
270164	11	046	2620	410	000	0000	000	711	1,680.00	7/1/2026	Eureka Water Co	UTILITY SERVICES	Utilities
270164	11	071	2620	619	000	0000	000	105	390.00	7/1/2026	Eureka Water Co	SUPPLIES AND MATERIALS	Central
270164	11	073	2620	619	000	0000	000	130	810.00	7/1/2026	Eureka Water Co	SUPPLIES AND MATERIALS	Parkland
270166	11	051	2560	540	000	0000	000	050	1,000.00	7/1/2026	Yukon Progress	ADVERTISING	Business and Human Capital
270167	11	051	2321	810	000	0000	000	051	2,750.00	7/1/2026	Yukon Chamber Of Commerce	DUES & FEES	Business and Human Capital
270167	11	067	1000	810	100	2500	000	767	600.00	7/1/2026	Yukon Chamber Of Commerce	DUES & FEES	Technology
270168	11	053	1000	619	239	0000	000	050	13,500.00	7/1/2026	Oateca	SUPPLIES AND MATERIALS	Special Education
270169	11	051	2511	619	000	0000	000	051	2,500.00	7/1/2026	Tyler Business Forms	SUPPLIES AND MATERIALS	Business and Human Capital
270174	11	011	2620	530	000	0000	000	050	750.00	7/1/2026	Postmaster	COMMUNICATION & SOFTWARE SERVICES	Business Office
270175	11	046	2620	627	000	0000	000	050	20,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	105	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	110	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	115	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	120	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	125	3,500.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	130	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	135	3,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	140	3,200.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	145	3,200.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	150	4,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	520	23,100.00	7/1/2026	Ong	NATURAL GAS	Utilities
270175	11	046	2620	627	000	0000	000	705	15,000.00	7/1/2026	Ong	NATURAL GAS	Utilities
270177	11	046	2620	624	000	0000	000	050	76,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	054	25,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	066	33,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	105	35,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	110	32,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	115	30,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	120	28,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	125	50,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	130	29,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	135	48,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	140	50,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	145	52,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	150	133,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	520	220,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	705	424,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270177	11	046	2620	624	000	0000	000	711	35,000.00	7/1/2026	Og&E	ELECTRICITY	Utilities
270178	11	046	2620	627	000	0000	000	050	4,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	105	12,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	110	8,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	115	8,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	120	6,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	125	18,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	130	13,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270178	11	046	2620	627	000	0000	000	135	8,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	140	8,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	145	10,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	520	63,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270178	11	046	2620	627	000	0000	000	705	42,000.00	7/1/2026	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
270179	11	051	2518	870	000	0000	000	051	283,216.38	7/1/2026	Canadian County Treasurer	CNTY ASSMT/REVAL FEE	Business and Human Capital
270180	11	011	2314	310	000	0000	000	051	30,000.00	7/1/2026	Canadian County Election Board	OFFICIAL ADMIN SERVICES	Business Office
270181	11	367	2573	580	427	0000	000	051	5,063.43	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270182	11	051	2511	860	000	0000	000	051	1,000.00	7/1/2026	Asbo International	STAFF REGISTRATIONS	Business and Human Capital
270183	11	052	2213	359	000	0000	000	520	33,600.00	7/1/2026	Houghton Mifflin Harcourt Publishing Co.	PROF EE TRAINING & DEV SERVICES	Academic Services
270184	11	031	2213	359	000	0000	000	105	447.38	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270184	11	031	2213	359	000	0000	000	110	502.00	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270184	11	031	2213	359	000	0000	000	115	461.69	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270184	11	031	2213	359	000	0000	000	120	585.23	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270184	11	031	2213	359	000	0000	000	125	993.60	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270184	11	031	2213	359	000	0000	000	135	1,000.10	7/1/2026	Amira Learning, Inc.	PROF EE TRAINING & DEV SERVICES	Professional Development
270186	11	031	2213	359	000	0000	000	140	833.33	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270186	11	031	2213	359	000	0000	000	145	833.33	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270186	11	031	2213	359	000	0000	000	150	833.34	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270187	11	031	2213	359	000	0000	000	140	500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270187	11	031	2213	359	000	0000	000	150	500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270187	11	031	2213	359	000	0000	000	520	500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270187	11	031	2213	359	000	0000	000	705	500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270187	11	031	2213	359	271	0000	000	145	500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270188	11	031	2213	359	000	0000	000	520	2,500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270188	11	031	2213	359	000	0000	000	705	2,500.00	7/1/2026	Edmentum	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	105	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	110	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	115	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	120	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	125	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	130	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	135	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	140	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	145	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270189	11	031	2213	359	000	0000	000	150	600.00	7/1/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
270190	11	067	1000	653	100	2500	000	767	130.40	7/1/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270192	11	051	2620	530	000	0000	000	051	10,000.00	7/1/2026	Quadient Leasing Usa Inc	COMMUNICATION & SOFTWARE SERVICES	Business and Human Capital
270192	11	367	1000	550	427	0000	000	135	450.00	7/1/2026	Quadient Leasing Usa Inc	PRINTING AND BINDING	Strong Readers
270193	11	067	2580	346	000	0000	000	050	850.00	7/1/2026	Kellogg & Sovereign Consulting Llc	TECHNOLOGY RELATED TECH SERVICES	Technology
270194	11	066	2650	439	000	0000	000	050	8,500.00	7/1/2026	CALIBER COLLISION	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270195	11	082	2213	580	000	0000	000	705	1,126.00	7/1/2026	The Venetian Resort Las Vegas	STAFF TRAVEL	YHS
270196	11	049	2321	653	000	0000	000	049	50,404.45	7/1/2026	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	Administration
270199	11	067	1000	530	100	2500	000	767	3,000.00	7/1/2026	PLAUD INC.	COMMUNICATION & SOFTWARE SERVICES	Technology
270200	11	062	3300	619	690	0000	000	062	425.00	7/1/2026	Signs.Com	SUPPLIES AND MATERIALS	Community Engagement
270201	11	561	2720	511	000	0000	000	061	600.00	7/1/2026	Yps Transportation	STUDENT TRANSP BY ANOTHER DIST IN STATE	Title VI - Indian Ed
270202	11	051	2312	525	000	0000	000	051	500.00	7/1/2026	Wesco Insurance	SURETY BONDS	Business and Human Capital
270202	11	051	2313	525	000	0000	000	051	1,750.00	7/1/2026	Wesco Insurance	SURETY BONDS	Business and Human Capital

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270202	11	051	2321	525	000	0000	000	051	500.00	7/1/2026	Wesco Insurance	SURETY BONDS	Business and Human Capital
270202	11	051	2511	525	000	0000	000	051	1,500.00	7/1/2026	Wesco Insurance	SURETY BONDS	Business and Human Capital
270203	11	062	2620	618	000	0000	000	062	250.00	7/1/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	CLEANING AND MAINT SUPPLIES	Community Engagement
270204	11	561	2199	619	429	0000	000	061	300.00	7/1/2026	Yukon Public Schools	SUPPLIES AND MATERIALS	Title VI - Indian Ed
270205	11	561	2199	550	429	0000	000	061	500.00	7/1/2026	Redlands Community College	PRINTING AND BINDING	Title VI - Indian Ed
270206	11	561	2199	619	429	0000	000	061	350.00	7/1/2026	Sam'S Club Direct	SUPPLIES AND MATERIALS	Title VI - Indian Ed
270207	11	561	2199	619	429	0000	000	061	500.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Title VI - Indian Ed
270208	11	561	2199	580	429	0000	000	061	350.00	7/1/2026	Kim Mccathern	STAFF TRAVEL	Title VI - Indian Ed
270209	11	067	1000	500	000	0000	000	000	25,000.00	7/1/2026	At&T	Other Purchased Services	Technology
270210	11	053	2135	580	239	0000	000	115	500.00	7/1/2026	Sidney Ann Spieker	STAFF TRAVEL	Special Education
270211	11	082	1000	619	100	0000	000	705	4,000.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	YHS
270212	11	082	1000	611	100	0000	000	705	10,680.00	7/1/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	YHS
270213	11	062	3300	619	690	0000	000	062	1,500.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Community Engagement
270214	11	062	3300	653	640	0000	000	062	795.00	7/1/2026	Track It Foward	TECHNOLOGY - RELATED SUPPLIES	Community Engagement
270215	11	062	3300	619	690	0000	000	062	500.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Community Engagement
270216	11	062	3300	580	640	0000	000	062	3,000.00	7/1/2026	Aimee Mcelhaney	STAFF TRAVEL	Community Engagement
270217	11	062	3300	580	690	0000	000	062	2,000.00	7/1/2026	Dianna Mann	STAFF TRAVEL	Community Engagement
270218	11	062	3300	616	640	0000	000	062	500.00	7/1/2026	Odp Business Solutions	FIRST AID SUPPLIES	Community Engagement
270218	11	062	3300	619	640	0000	000	062	4,500.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Community Engagement
270219	11	062	3300	619	640	0000	000	062	20,000.00	7/1/2026	Ben E Keith Foods Inc -Oklahoma	SUPPLIES AND MATERIALS	Community Engagement
270220	11	013	3300	619	000	0000	000	000	2,500.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	DayCare
270221	11	013	3300	616	000	0000	000	000	800.00	7/1/2026	Classic Paper Supply, Inc	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	DayCare
270222	11	062	3300	616	640	0000	000	062	1,500.00	7/1/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	FIRST AID SUPPLIES	Community Engagement
270223	11	062	3300	651	640	0000	000	062	2,500.00	7/1/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	APPLIANCES, Furniture and Fixtures	Community Engagement
270224	11	062	3300	619	690	0000	000	062	100.00	7/1/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	SUPPLIES AND MATERIALS	Community Engagement
270225	11	062	3300	619	640	0000	000	062	5,000.00	7/1/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC	SUPPLIES AND MATERIALS	Community Engagement
270226	11	613	2213	860	239	0000	000	705	325.00	7/1/2026	Ouhsc	STAFF REGISTRATIONS	Special Education
270227	11	049	2410	653	000	0000	000	050	4,000.00	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	105	906.52	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	110	1,017.20	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	115	935.51	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	120	1,185.85	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	125	2,013.32	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	130	869.63	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	135	1,156.87	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	140	2,042.30	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	145	1,649.65	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	150	1,955.34	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	520	3,699.86	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270227	11	049	2410	653	000	0000	000	705	7,681.70	7/1/2026	Employee Evaluation Systems	TECHNOLOGY - RELATED SUPPLIES	Administration
270228	11	053	2340	580	239	0000	000	050	1,500.00	7/1/2026	Amy Beams	STAFF TRAVEL	Special Education
270229	11	053	2140	580	239	0000	000	130	1,000.00	7/1/2026	Jordan Hale	STAFF TRAVEL	Special Education
270230	11	053	2140	580	239	0000	000	145	1,000.00	7/1/2026	Hannah Quintana	STAFF TRAVEL	Special Education
270231	11	053	2140	580	239	0000	000	705	500.00	7/1/2026	Lindsey Willetts	STAFF TRAVEL	Special Education
270232	11	053	2132	580	239	0000	000	520	500.00	7/1/2026	Mary-Taylor Pearson	STAFF TRAVEL	Special Education
270233	11	053	2132	580	239	0000	000	110	500.00	7/1/2026	Chiara Ewer	STAFF TRAVEL	Special Education
270234	11	053	1000	580	239	0000	000	520	200.00	7/1/2026	Christina LeeAnn McConahay	STAFF TRAVEL	Special Education
270235	11	053	1000	580	239	0000	000	150	200.00	7/1/2026	Lillianne Jeanette Grob	STAFF TRAVEL	Special Education

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270236	11	053	1000	580	239	0000	000	705	200.00	7/1/2026	Danielle Rose Lustro	STAFF TRAVEL	Special Education
270237	11	053	1000	320	239	0000	000	050	1,000.00	7/1/2026	Joanne Stephanie Cunningham	PROF EDUCATION SERVICES	Special Education
270238	11	053	1000	320	239	0000	000	050	200,000.00	7/1/2026	Mirabelle Care	PROF EDUCATION SERVICES	Special Education
270238	11	621	1000	320	239	0000	000	050	125,000.00	7/1/2026	Mirabelle Care	PROF EDUCATION SERVICES	Special Education
270239	11	053	2213	580	239	0000	000	050	1,800.00	7/1/2026	Micah Sexton	STAFF TRAVEL	Special Education
270240	11	053	2135	580	239	0000	000	150	1,000.00	7/1/2026	Megan Woods	STAFF TRAVEL	Special Education
270241	11	053	2135	580	239	0000	000	520	500.00	7/1/2026	Rachel Lauren Hobson	STAFF TRAVEL	Special Education
270242	11	053	2135	580	239	0000	000	130	600.00	7/1/2026	Lois V Garner	STAFF TRAVEL	Special Education
270243	11	053	2135	580	239	0000	000	110	500.00	7/1/2026	Katherine Paxton	STAFF TRAVEL	Special Education
270244	11	053	2135	580	239	0000	000	110	300.00	7/1/2026	Lauri Bowles	STAFF TRAVEL	Special Education
270245	11	053	2170	580	239	0000	000	130	1,000.00	7/1/2026	Hannah Madison	STAFF TRAVEL	Special Education
270246	11	053	2170	580	239	0000	000	105	600.00	7/1/2026	Kassidy Sanders	STAFF TRAVEL	Special Education
270247	11	053	2152	580	239	0000	000	110	500.00	7/1/2026	Cory Heston	STAFF TRAVEL	Special Education
270248	11	053	2153	580	239	0000	000	050	2,500.00	7/1/2026	Angela D Tschetter	STAFF TRAVEL	Special Education
270249	11	053	2490	580	239	0000	000	050	1,500.00	7/1/2026	Christina Browder	STAFF TRAVEL	Special Education
270250	11	053	2132	580	239	0000	000	520	500.00	7/1/2026	Bonnie Denise Garcia	STAFF TRAVEL	Special Education
270251	11	053	2132	580	239	0000	000	130	300.00	7/1/2026	Tonya Elliott	STAFF TRAVEL	Special Education
270252	11	053	2132	580	239	0000	000	120	800.00	7/1/2026	Jacklyn Mullins	STAFF TRAVEL	Special Education
270253	11	053	2132	580	239	0000	000	145	300.00	7/1/2026	Kayla Carlisle	STAFF TRAVEL	Special Education
270254	11	053	2132	580	239	0000	000	140	300.00	7/1/2026	Sydney Stell	STAFF TRAVEL	Special Education
270255	11	053	2132	580	239	0000	000	120	300.00	7/1/2026	Courtney Jernigan	STAFF TRAVEL	Special Education
270256	11	053	2132	580	239	0000	000	705	300.00	7/1/2026	Christina Blackburn	STAFF TRAVEL	Special Education
270257	11	053	2132	580	239	0000	000	150	300.00	7/1/2026	Lisa Ray	STAFF TRAVEL	Special Education
270258	11	053	2132	580	239	0000	000	130	500.00	7/1/2026	Mitchell, Paula	STAFF TRAVEL	Special Education
270259	11	053	2132	580	239	0000	000	105	500.00	7/1/2026	Sarah Elaine Brush	STAFF TRAVEL	Special Education
270260	11	053	2140	580	239	0000	000	520	500.00	7/1/2026	Lindsey Long	STAFF TRAVEL	Special Education
270261	11	053	2140	580	239	0000	000	705	500.00	7/1/2026	Margarita Cruz	STAFF TRAVEL	Special Education
270262	11	053	2140	580	239	0000	000	125	1,000.00	7/1/2026	Ivy Boyce	STAFF TRAVEL	Special Education
270263	11	053	2140	580	239	0000	000	110	500.00	7/1/2026	Kristine Edwards	STAFF TRAVEL	Special Education
270264	11	053	2140	580	239	0000	000	145	500.00	7/1/2026	Bailee Ford	STAFF TRAVEL	Special Education
270265	11	053	2140	580	239	0000	000	140	600.00	7/1/2026	Misty Busche	STAFF TRAVEL	Special Education
270266	11	053	2140	580	239	0000	000	115	800.00	7/1/2026	Makenzie Lobaugh	STAFF TRAVEL	Special Education
270267	11	053	2140	580	239	0000	000	135	300.00	7/1/2026	Angela Fletcher	STAFF TRAVEL	Special Education
270268	11	053	2213	580	239	0000	000	050	2,000.00	7/1/2026	Alison Bryiant	STAFF TRAVEL	Special Education
270269	11	014	2199	320	000	0000	000	705	1,100.00	7/1/2026	Slrs Inc	PROF EDUCATION SERVICES	Graduation
270270	11	051	2511	310	000	0000	000	050	33,410.00	7/1/2026	Tyler Technologies	OFFICIAL ADMIN SERVICES	Business and Human Capital
270270	11	051	2580	653	000	0000	000	050	174,493.53	7/1/2026	Tyler Technologies	TECHNOLOGY - RELATED SUPPLIES	Business and Human Capital
270272	11	051	2318	331	000	0000	000	051	20,000.00	7/1/2026	S & B CPA'S & Associates Pllc	ACCOUNTING SERVICES	Business and Human Capital
270274	11	049	2120	320	000	0000	000	049	9,200.00	7/1/2026	Gayle R Jones	PROF EDUCATION SERVICES	Administration
270275	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Diedre Bradley	STAFF TRAVEL	Academic Services
270276	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Michele R Hale	STAFF TRAVEL	Academic Services
270277	11	051	1000	273	100	1050	210	105	2,455.21	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	110	5,136.88	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	115	3,527.88	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	120	5,041.53	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	125	7,413.31	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	130	4,934.26	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	135	6,126.11	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270277	11	051	1000	273	100	1050	210	140	8,533.65	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	145	7,389.47	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	150	9,272.60	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	1050	210	520	17,412.93	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	273	100	4100	210	705	34,122.68	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	105	3,150.76	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	110	3,535.44	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	115	3,251.51	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	120	4,121.63	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	125	6,997.62	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	130	3,022.53	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	135	4,020.88	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	140	7,098.37	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	145	5,733.65	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	051	1000	283	100	0000	413	150	6,796.11	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Business and Human Capital
270277	11	054	2720	283	000	0000	801	050	30,224.00	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Transportation
270277	11	066	2620	283	000	0000	707	050	50,553.00	7/1/2026	Oklahoma School Assurance Group	WORKERS COMP	Maintenance
270278	11	052	2212	580	000	0000	000	120	1,000.00	7/1/2026	Megan D Simpson	STAFF TRAVEL	Academic Services
270279	11	052	2212	580	000	0000	000	135	1,000.00	7/1/2026	Jessica Purdum	STAFF TRAVEL	Academic Services
270280	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Clay Mcdonald	STAFF TRAVEL	Academic Services
270281	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Kristin Lipe	STAFF TRAVEL	Academic Services
270282	11	388	1000	561	430	0000	000	705	64,000.00	7/1/2026	Canadian Valley Technology Center	TUITIONS TO OTHER LEAs	Alternative Ed
270283	11	053	2213	359	239	0000	000	050	33,600.00	7/1/2026	Intervention Support Service	PROF EE TRAINING & DEV SERVICES	Special Education
270284	11	412	2213	580	315	8874	000	705	345.00	7/1/2026	Bryan Jarrett	STAFF TRAVEL	Career Tech
270285	11	412	2213	580	315	8720	000	705	450.00	7/1/2026	James Swigart	STAFF TRAVEL	Career Tech
270286	11	412	2213	580	312	8600	000	705	345.00	7/1/2026	Cassidy Nicole Coleman	STAFF TRAVEL	Career Tech
270287	11	412	2213	580	316	8100	000	705	345.00	7/1/2026	Kellie Nelson	STAFF TRAVEL	Career Tech
270288	11	412	2213	580	315	8828	000	150	170.00	7/1/2026	Brett Powell	STAFF TRAVEL	Career Tech
270289	11	412	2213	580	315	8855	000	145	170.00	7/1/2026	Amy Loeffelholz	STAFF TRAVEL	Career Tech
270290	11	412	2213	580	315	8104	000	520	345.00	7/1/2026	Alexis Rowan	STAFF TRAVEL	Career Tech
270291	11	067	1000	653	100	1050	000	767	4,000.00	7/1/2026	Zapier, inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270294	11	067	1000	653	100	2500	000	767	15,000.00	7/1/2026	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
270296	11	067	2580	580	000	0000	000	767	1,300.00	7/1/2026	Vernie Kyle Thompson	STAFF TRAVEL	Technology
270298	11	067	1000	432	100	2500	000	767	27,500.00	7/1/2026	United Systems Llc	Technology Repairs and Maintenace	Technology
270299	11	067	1000	653	100	2500	000	767	30,000.00	7/1/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270301	11	067	2600	400	000	0000	000	000	13,500.00	7/1/2026	United Systems Llc	Purchased Property Services	Technology
270302	11	067	2580	580	000	0000	000	767	1,000.00	7/1/2026	Tucker Estep	STAFF TRAVEL	Technology
270305	11	067	1000	653	100	0000	000	767	1,320.00	7/1/2026	Tango Technology Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270306	11	067	1000	530	100	2500	000	767	804.00	7/1/2026	Synthesia Limited	COMMUNICATION & SOFTWARE SERVICES	Technology
270307	11	067	1000	653	100	0000	000	767	1,657.60	7/1/2026	Solarwinds Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270309	11	067	1000	653	100	2500	000	767	4,500.00	7/1/2026	Secure By Design Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270310	11	067	1000	653	100	1050	000	767	15,000.00	7/1/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270311	11	067	1000	530	100	2500	000	767	999.00	7/1/2026	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270312	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2026	Restream, Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270313	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2026	Remarkable As	COMMUNICATION & SOFTWARE SERVICES	Technology
270314	11	067	1000	530	100	2500	000	767	990.00	7/1/2026	Ras Technology Consultants Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270315	11	067	1000	810	100	2500	000	767	500.00	7/1/2026	Project Management Institue (Pmi)	DUES & FEES	Technology
270316	11	067	1000	653	100	0000	000	767	208,433.50	7/1/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270317	11	067	1000	653	100	1050	000	767	3,575.07	7/1/2026	Perry Weather Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270319	11	067	1000	530	100	2500	000	767	50,000.00	7/1/2026	Onenet	COMMUNICATION & SOFTWARE SERVICES	Technology
270320	11	067	2213	811	271	0000	000	067	750.00	7/1/2026	Okste	Membership	Technology
270322	11	067	1000	530	100	2500	000	767	1,416.00	7/1/2026	Nimble Industries	COMMUNICATION & SOFTWARE SERVICES	Technology
270323	11	067	1000	530	100	2500	000	767	500.00	7/1/2026	NETWORK SOLUTIONS, LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
270324	11	067	1000	653	100	1050	000	767	5,000.00	7/1/2026	Monoprice	TECHNOLOGY - RELATED SUPPLIES	Technology
270325	11	067	1000	530	100	2500	000	767	20,000.00	7/1/2026	Monday.Com Ltd	COMMUNICATION & SOFTWARE SERVICES	Technology
270326	11	067	1000	530	100	2500	000	767	26,880.00	7/1/2026	Marcia Brenner Associates, Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
270327	11	067	1000	619	100	2500	000	767	1,000.00	7/1/2026	Lowe?S Companies Inc	SUPPLIES AND MATERIALS	Technology
270328	11	067	1000	653	100	0000	000	767	960.00	7/1/2026	Loop Data	TECHNOLOGY - RELATED SUPPLIES	Technology
270329	11	067	1000	653	100	1050	000	767	6,372.95	7/1/2026	Kellogg & Sovereign Consulting Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270331	11	067	2580	580	000	0000	000	767	1,100.00	7/1/2026	Joshua Childers	STAFF TRAVEL	Technology
270332	11	067	1000	653	100	2500	000	767	1,500.00	7/1/2026	Jmac Supply Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270333	11	067	2580	580	000	0000	000	767	1,800.00	7/1/2026	Jeremy Stinnett	STAFF TRAVEL	Technology
270334	11	067	2212	580	000	0000	000	767	250.00	7/1/2026	Jeramey Tamez	STAFF TRAVEL	Technology
270335	11	067	1000	530	100	2500	000	767	1,500.00	7/1/2026	Iste	COMMUNICATION & SOFTWARE SERVICES	Technology
270336	11	067	1000	653	100	2500	000	767	1,000.00	7/1/2026	Integrated Circuits	TECHNOLOGY - RELATED SUPPLIES	Technology
270338	11	067	1000	653	100	0000	000	767	45,000.00	7/1/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270339	11	067	1000	653	100	0000	000	767	6,750.00	7/1/2026	IdentiSys Incorporated	TECHNOLOGY - RELATED SUPPLIES	Technology
270340	11	067	1000	530	100	2500	000	767	2,568.00	7/1/2026	Heartland Payment Systems, Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270341	11	067	2620	530	000	0000	000	067	1,000.00	7/1/2026	Fortra Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
270342	11	067	1000	653	100	2500	000	767	10,463.00	7/1/2026	Formstack, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270343	11	067	1000	530	100	2500	000	767	4,200.00	7/1/2026	Formstack, LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
270344	11	067	1000	653	100	2500	000	767	395.00	7/1/2026	Fastspring	TECHNOLOGY - RELATED SUPPLIES	Technology
270345	11	067	2580	580	000	0000	000	767	2,000.00	7/1/2026	Ethan Roy Buck	STAFF TRAVEL	Technology
270346	11	067	2580	580	000	0000	000	767	2,500.00	7/1/2026	Erick Phillips	STAFF TRAVEL	Technology
270347	11	067	1000	432	100	2500	000	767	2,500.00	7/1/2026	ENDEX OF OKLAHOMA INC	Technology Repairs and Maintenace	Technology
270348	11	067	1000	653	100	2500	000	767	2,400.00	7/1/2026	Digicert Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270349	11	067	1000	432	100	2500	000	767	10,000.00	7/1/2026	Dell Marketing L P	Technology Repairs and Maintenace	Technology
270350	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2026	Cyracom Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
270352	11	067	2620	530	000	0000	000	067	163,000.00	7/1/2026	Cox Communications Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270354	11	067	1000	653	100	2500	000	767	11,893.77	7/1/2026	Civicplus Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270356	11	067	1000	530	100	2500	000	767	5,000.00	7/1/2026	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270357	11	067	1000	653	100	1050	000	767	15,000.00	7/1/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270358	11	067	1000	530	100	2500	000	767	2,000.00	7/1/2026	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270359	11	067	2620	530	000	0000	000	067	10,455.92	7/1/2026	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
270360	11	067	1000	653	100	2500	000	767	1,000.00	7/1/2026	Calendly LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270361	11	067	2580	580	000	0000	000	767	1,300.00	7/1/2026	Breyden Teel	STAFF TRAVEL	Technology
270362	11	067	1000	530	100	2500	000	767	200.00	7/1/2026	BITLY EUROPE GMBH	COMMUNICATION & SOFTWARE SERVICES	Technology
270363	11	067	1000	653	100	2500	000	767	6,500.00	7/1/2026	Badgepass, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270365	11	067	1000	653	100	1050	000	767	3,000.00	7/1/2026	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270366	11	067	1000	619	100	2500	000	767	1,100.00	7/1/2026	Advantage Battery	SUPPLIES AND MATERIALS	Technology
270368	11	067	2620	619	000	0000	000	767	1,200.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Technology
270369	11	067	1000	619	100	2500	000	767	6,800.00	7/1/2026	4Imprint Inc	SUPPLIES AND MATERIALS	Technology
270370	11	068	2620	619	000	0000	000	768	540.00	7/1/2026	Hobby Lobby	SUPPLIES AND MATERIALS	Enrollment Center
270371	11	068	2620	619	000	0000	000	768	3,000.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Enrollment Center
270372	11	068	2620	619	000	0000	000	768	1,200.00	7/1/2026	Walker Stamp & Seal Co	SUPPLIES AND MATERIALS	Enrollment Center
270373	11	388	1000	591	430	0000	000	705	15,000.00	7/1/2026	Canadian County Childrens Justice Center	SERVICES PURCHASED FROM OTHER LEA	Alternative Ed

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270374	11	052	1000	580	000	0000	000	145	1,000.00	7/1/2026	Ruth Martin	STAFF TRAVEL	Academic Services
270375	11	052	1000	580	000	0000	000	150	1,000.00	7/1/2026	Meagan Elizabeth McCrary	STAFF TRAVEL	Academic Services
270376	11	052	2212	580	000	0000	000	705	500.00	7/1/2026	Heather Jones	STAFF TRAVEL	Academic Services
270377	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Irene Welch	STAFF TRAVEL	Academic Services
270378	11	082	1000	653	100	0000	000	705	2,473.72	7/1/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
270379	11	052	2212	580	000	0000	000	705	1,000.00	7/1/2026	Erica Ajayi	STAFF TRAVEL	Academic Services
270380	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Adam Jewell	STAFF TRAVEL	Academic Services
270381	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Lezlie Kropf	STAFF TRAVEL	Academic Services
270382	11	032	1000	643	100	5400	000	705	2,183.17	7/1/2026	W.W. NORTON & COMPANY, INC.	STATE ADOPT TEXTBOOKS/WORKBOOKS	Academic Services
270383	11	052	2212	580	000	0000	000	050	1,000.00	7/1/2026	Michelle Jones	STAFF TRAVEL	Academic Services
270384	11	412	2213	580	314	8415	000	705	170.00	7/1/2026	Jennifer G Edwards	STAFF TRAVEL	Career Tech
270385	11	412	2213	860	314	8411	000	520	150.00	7/1/2026	Oklahoma Career Tech	STAFF REGISTRATIONS	Career Tech
270385	11	412	2213	860	314	8415	000	705	150.00	7/1/2026	Oklahoma Career Tech	STAFF REGISTRATIONS	Career Tech
270386	11	032	1000	643	100	5400	000	705	361.57	7/1/2026	Thompson School Book Depository Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Academic Services
270387	11	015	2319	522	000	0000	000	050	180,134.00	7/1/2026	Oklahoma School Insurance Group	LIABILITY INSURANCE	Insurance
270387	11	054	2720	521	000	0000	000	050	113,954.00	7/1/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
270388	11	049	2317	352	000	0000	000	051	5,000.00	7/1/2026	Walsh Gallegos Kyle Robinson	CIVIL LITIGTION - DEFENDANT	Administration
270388	11	049	2317	354	000	0000	000	051	11,000.00	7/1/2026	Walsh Gallegos Kyle Robinson	GEN COUNSEL SVCS	Administration
270388	11	049	2317	355	000	0000	000	051	5,000.00	7/1/2026	Walsh Gallegos Kyle Robinson	DUE PROCESS	Administration
270388	11	049	2317	356	000	0000	000	051	20,000.00	7/1/2026	Walsh Gallegos Kyle Robinson	EMPLOYMENT LAW	Administration
270389	11	013	3300	449	000	0000	000	062	64,000.00	7/1/2026	Together We Church	Other Rentals or Lease Services	DayCare
270390	11	051	2511	810	000	0000	000	050	5,000.00	7/1/2026	Umb Bank	DUES & FEES	Business and Human Capital
270393	11	062	2580	653	000	0000	000	050	2,568.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Community Engagement
270395	11	049	2321	653	000	0000	000	049	28,989.55	7/1/2026	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	Administration
270396	11	067	1000	653	100	2500	000	767	100,795.00	7/1/2026	Deledao	TECHNOLOGY - RELATED SUPPLIES	Technology
270397	11	053	1000	619	239	0000	000	753	5,000.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Special Education
270398	11	053	1000	619	239	0000	000	753	5,000.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Special Education
270399	11	053	1000	619	239	0000	000	753	800.00	7/1/2026	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	Special Education
270400	11	051	2573	810	000	0000	000	051	2,500.00	7/1/2026	Ccosa	DUES & FEES	Business and Human Capital
270401	11	053	2213	860	239	0000	000	753	4,000.00	7/1/2026	Natl Assoc. Of School Psychologists Inc	STAFF REGISTRATIONS	Special Education
270402	11	625	5500	336	239	0000	000	196	24,553.20	7/1/2026	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
270403	11	625	5500	336	239	0000	000	195	13,016.85	7/1/2026	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
270404	11	053	1000	561	239	0000	000	753	42,120.00	7/1/2026	University of Okla Health Science Center	TUITIONS TO OTHER LEAs	Special Education
270405	11	053	1000	320	239	0000	000	753	60,000.00	7/1/2026	Patricia Gay Teter	PROF EDUCATION SERVICES	Special Education
270406	11	625	5500	320	239	0000	000	197	7,696.51	7/1/2026	Meghan Thompson	PROF EDUCATION SERVICES	Special Education
270407	11	613	2213	860	239	0000	000	753	3,550.00	7/1/2026	Ccosa	STAFF REGISTRATIONS	Special Education
270408	11	053	2140	336	239	0000	000	753	1,800.00	7/1/2026	House Of Healing Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
270409	11	081	1000	653	100	2500	000	520	11,010.00	7/1/2026	Minga Solutions US Inc	TECHNOLOGY - RELATED SUPPLIES	YMS
270410	11	052	1000	653	100	0000	000	105	1,967.80	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	110	2,208.05	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	115	2,030.72	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	120	2,574.15	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	125	4,370.34	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	130	1,887.71	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270410	11	052	1000	653	100	0000	000	135	2,511.23	7/1/2026	Amira Learning, Inc.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270411	11	031	2573	580	000	0000	000	135	450.00	7/1/2026	Carla J Smith	STAFF TRAVEL	Professional Development
270412	11	031	2573	580	000	0000	000	120	450.00	7/1/2026	Shila Dobbins	STAFF TRAVEL	Professional Development
270413	11	049	2574	336	000	0000	000	049	15,011.64	7/1/2026	Communitycare Hmo, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Administration

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270414	11	049	2574	336	000	0000	000	049	3,600.00	7/1/2026	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Administration
270416	11	051	2319	311	000	0000	000	051	3,250.00	7/1/2026	Ossba	Board of Ed Services	Business and Human Capital
270416	11	051	2319	331	000	0000	000	050	9,000.00	7/1/2026	Ossba	ACCOUNTING SERVICES	Business and Human Capital
270416	11	051	2319	810	000	0000	000	051	5,000.00	7/1/2026	Ossba	DUES & FEES	Business and Human Capital
270416	11	051	2321	619	000	0000	000	051	1,000.00	7/1/2026	Ossba	SUPPLIES AND MATERIALS	Business and Human Capital
270416	11	051	2321	810	000	0000	000	051	10,682.00	7/1/2026	Ossba	DUES & FEES	Business and Human Capital
270416	11	051	2620	530	000	0000	000	051	1,200.00	7/1/2026	Ossba	COMMUNICATION & SOFTWARE SERVICES	Business and Human Capital
270417	11	031	2573	580	000	0000	000	145	450.00	7/1/2026	Christy Hicks	STAFF TRAVEL	Professional Development
270418	11	031	2573	580	000	0000	000	150	450.00	7/1/2026	Amber Rodriques	STAFF TRAVEL	Professional Development
270419	11	031	2573	580	000	0000	000	125	450.00	7/1/2026	Emily Burris	STAFF TRAVEL	Professional Development
270420	11	031	2573	580	000	0000	000	120	450.00	7/1/2026	Amy Klappenbach	STAFF TRAVEL	Professional Development
270421	11	031	2573	580	000	0000	000	130	450.00	7/1/2026	Taryn S Ellis	STAFF TRAVEL	Professional Development
270422	11	031	2573	580	000	0000	000	110	450.00	7/1/2026	Cori Stricker	STAFF TRAVEL	Professional Development
270423	11	031	2573	580	000	0000	000	125	450.00	7/1/2026	Rebecca J Oglesby	STAFF TRAVEL	Professional Development
270424	11	031	2573	580	000	0000	000	130	450.00	7/1/2026	Heather Mitchell	STAFF TRAVEL	Professional Development
270425	11	031	2573	580	000	0000	000	110	450.00	7/1/2026	Shannon Dutton	STAFF TRAVEL	Professional Development
270426	11	031	2573	580	000	0000	000	140	450.00	7/1/2026	Audrey Lunsford	STAFF TRAVEL	Professional Development
270427	11	031	2573	580	000	0000	000	140	450.00	7/1/2026	Ryan McLaughlin	STAFF TRAVEL	Professional Development
270428	11	031	2573	580	000	0000	000	105	450.00	7/1/2026	Laura Gallagher	STAFF TRAVEL	Professional Development
270429	11	031	2573	580	000	0000	000	150	450.00	7/1/2026	Tracy Sowinski	STAFF TRAVEL	Professional Development
270430	11	031	2573	580	000	0000	000	145	450.00	7/1/2026	Samuel Glenn Summers	STAFF TRAVEL	Professional Development
270431	11	031	2573	580	000	0000	000	130	450.00	7/1/2026	Chase Langley	STAFF TRAVEL	Professional Development
270432	11	031	2573	580	000	0000	000	115	450.00	7/1/2026	Randy Stowe	STAFF TRAVEL	Professional Development
270433	11	031	2573	580	271	0000	000	752	450.00	7/1/2026	Diana Lebsack	STAFF TRAVEL	Professional Development
270434	11	049	2560	580	000	0000	000	050	1,500.00	7/1/2026	Sydney Gadberry	STAFF TRAVEL	Administration
270435	11	049	2560	580	000	0000	000	050	1,500.00	7/1/2026	Kayla Agnitsch	STAFF TRAVEL	Administration
270436	11	082	1000	734	100	0000	000	705	25,150.00	7/1/2026	Minga Solutions US Inc	Technology Software	YHS
270437	11	076	2640	431	000	0000	000	135	750.00	7/1/2026	Westco Laminating Service	Non Tech Repairs and Maintenance	Skyview
270438	11	076	1000	611	100	0000	000	135	4,500.00	7/1/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Skyview
270439	11	076	2132	616	100	0000	000	135	250.00	7/1/2026	Henry Schein, Inc	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Skyview
270440	11	076	1000	619	100	0000	000	135	1,500.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Skyview
270441	11	013	2580	653	000	0000	000	050	1,548.00	7/1/2026	Procare Software LLC	TECHNOLOGY - RELATED SUPPLIES	DayCare
270442	11	031	2213	580	271	0000	000	130	301.00	7/1/2026	Kaleb Longhofer	STAFF TRAVEL	Professional Development
270442	11	367	2213	580	427	0000	000	130	190.00	7/1/2026	Kaleb Longhofer	STAFF TRAVEL	Strong Readers
270443	11	054	2720	619	000	0000	000	054	1,200.00	7/1/2026	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Transportation
270444	11	054	2740	612	000	0000	000	054	200.00	7/1/2026	Yukon Tag Agency	AUTOMOTIVE & BUS SUPPLIES	Transportation
270445	11	054	2740	619	000	0000	000	054	1,000.00	7/1/2026	Woodall Equipment Company	SUPPLIES AND MATERIALS	Transportation
270446	11	054	2740	612	000	0000	000	054	2,700.00	7/1/2026	United Engines Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270447	11	054	2740	445	000	0000	000	054	9,600.00	7/1/2026	Unifirst Corporation	Uniform Services	Transportation
270448	11	054	2740	612	000	0000	000	054	12,000.00	7/1/2026	Truckpro - Okla City	AUTOMOTIVE & BUS SUPPLIES	Transportation
270449	11	054	2620	616	000	0000	000	054	100.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Transportation
270449	11	054	2620	617	000	0000	000	054	100.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	KITCHEN PRODUCTS AND SUPPLIES	Transportation
270449	11	054	2620	619	000	0000	000	054	500.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Transportation
270449	11	054	2620	651	000	0000	000	054	1,200.00	7/1/2026	TREVIPAY (WALMART BUSINESS)	APPLIANCES, Furniture and Fixtures	Transportation
270449	11	054	2650	618	000	0000	000	054	90.23	7/1/2026	TREVIPAY (WALMART BUSINESS)	CLEANING AND MAINT SUPPLIES	Transportation
270449	11	054	2720	618	000	0000	000	054	9.77	7/1/2026	TREVIPAY (WALMART BUSINESS)	CLEANING AND MAINT SUPPLIES	Transportation
270450	11	054	2132	336	000	0000	000	054	500.00	7/1/2026	Total Wellness Llc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
270451	11	054	2720	336	000	0000	000	054	6,242.50	7/1/2026	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270451	11	054	2720	810	000	0000	000	054	757.50	7/1/2026	THE COMPLIANCE RESOURCE GROUP INC	DUES & FEES	Transportation
270452	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2026	T-Fab Custom Metal Fabrication	AUTOMOTIVE & BUS SUPPLIES	Transportation
270453	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2026	T & W Tire	AUTOMOTIVE & BUS SUPPLIES	Transportation
270454	11	054	2740	612	000	0000	000	054	42,000.00	7/1/2026	Southern Tire Mart	AUTOMOTIVE & BUS SUPPLIES	Transportation
270455	11	054	2740	439	000	0000	000	054	3,000.00	7/1/2026	Sign It Up	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270456	11	054	2620	619	000	0000	000	054	2,500.00	7/1/2026	Sam'S Club Direct	SUPPLIES AND MATERIALS	Transportation
270457	11	054	2720	619	000	0000	000	054	3,000.00	7/1/2026	Safety Vision Lp	SUPPLIES AND MATERIALS	Transportation
270458	11	054	2720	442	000	0000	000	054	2,000.00	7/1/2026	Rush Truck Leasing, Inc.	Equipment and Vehicle Rental Services	Transportation
270459	11	054	2740	439	000	0000	000	054	53,000.00	7/1/2026	Ross Transportation Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270459	11	054	2740	612	000	0000	000	054	22,000.00	7/1/2026	Ross Transportation Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270460	11	054	2620	619	000	0000	000	054	2,000.00	7/1/2026	Redlands Community College	SUPPLIES AND MATERIALS	Transportation
270461	11	054	2740	612	000	0000	000	054	2,300.00	7/1/2026	Ram Products Ltd	AUTOMOTIVE & BUS SUPPLIES	Transportation
270462	11	054	2740	439	000	0000	000	054	1,000.00	7/1/2026	Perfection Truck Parts And Equip	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270463	11	054	2740	612	000	0000	000	054	8,000.00	7/1/2026	Penley Oil Company	AUTOMOTIVE & BUS SUPPLIES	Transportation
270463	11	054	2740	623	000	0000	000	054	53,000.00	7/1/2026	Penley Oil Company	DIESEL	Transportation
270463	11	054	2740	625	000	0000	000	054	275,000.00	7/1/2026	Penley Oil Company	GASOLINE	Transportation
270464	11	054	2740	612	000	0000	000	054	20,000.00	7/1/2026	O'Reilly Auto Parts	AUTOMOTIVE & BUS SUPPLIES	Transportation
270465	11	054	2650	580	000	0000	000	050	4,000.00	7/1/2026	Oklahoma Turnpike Authority	STAFF TRAVEL	Transportation
270465	11	054	2720	513	000	0000	000	050	16,000.00	7/1/2026	Oklahoma Turnpike Authority	STUDENT TRANSP BY OUTSIDE PERSON	Transportation
270466	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2026	Service Oklahoma	AUTOMOTIVE & BUS SUPPLIES	Transportation
270467	11	054	2740	449	000	0000	000	054	75.00	7/1/2026	Oklahoma Corporation Commission	Other Rentals or Lease Services	Transportation
270467	11	054	2740	810	000	0000	000	054	25.00	7/1/2026	Oklahoma Corporation Commission	DUES & FEES	Transportation
270468	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2026	Okla Tag Of Yukon	AUTOMOTIVE & BUS SUPPLIES	Transportation
270469	11	054	2740	439	000	0000	000	054	40,000.00	7/1/2026	OKC Fleet Services	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270470	11	054	2620	619	000	0000	000	054	3,000.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Transportation
270471	11	054	2740	619	000	0000	000	054	5,000.00	7/1/2026	Napa Auto Parts	SUPPLIES AND MATERIALS	Transportation
270472	11	054	2670	657	000	0000	000	054	5,000.00	7/1/2026	My Tee Designs	UNIFORMS	Transportation
270473	11	054	2740	439	000	0000	000	054	9,000.00	7/1/2026	MIDWEST BUS SALES INC	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270473	11	054	2740	612	000	0000	000	054	5,000.00	7/1/2026	MIDWEST BUS SALES INC	AUTOMOTIVE & BUS SUPPLIES	Transportation
270474	11	054	2720	442	000	0000	000	054	6,000.00	7/1/2026	Mhc Truck Leasing Llc	Equipment and Vehicle Rental Services	Transportation
270475	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2026	Mhc Kenworth Oklahoma City	AUTOMOTIVE & BUS SUPPLIES	Transportation
270476	11	054	2720	619	000	0000	000	054	2,000.00	7/1/2026	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Transportation
270477	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2026	Joe Cooper Ford Of Yukon, Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270478	11	054	2740	612	000	0000	000	054	600.00	7/1/2026	January Environmental Services Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270479	11	054	2720	336	000	0000	000	054	300.00	7/1/2026	Integris Family Care Yukon	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
270480	11	054	2740	439	000	0000	000	054	1,000.00	7/1/2026	Inland Truck Parts Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270481	11	054	2720	439	000	0000	000	054	1,000.00	7/1/2026	Holt Truck Centers Of Oklahoma Llc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270481	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2026	Holt Truck Centers Of Oklahoma Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270482	11	054	2740	612	000	0000	000	054	7,000.00	7/1/2026	Hoidale Co Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270483	11	054	2740	439	000	0000	000	054	2,000.00	7/1/2026	Gerber Collision & Glass	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270484	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2026	Frontier Motor Co	AUTOMOTIVE & BUS SUPPLIES	Transportation
270485	11	054	2720	442	000	0000	000	054	2,000.00	7/1/2026	Enterprise Rent-A-Car	Equipment and Vehicle Rental Services	Transportation
270486	11	054	2720	619	000	0000	000	054	300.00	7/1/2026	Elite Promotions Inc	SUPPLIES AND MATERIALS	Transportation
270487	11	054	2132	336	000	0000	000	054	4,000.00	7/1/2026	Doyle Chiropractic & Family Clinic	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
270488	11	054	2740	619	000	0000	000	054	600.00	7/1/2026	Detco Industries Inc	SUPPLIES AND MATERIALS	Transportation
270489	11	054	2574	337	000	0000	000	054	500.00	7/1/2026	Department of Transportation	OTHER PROFESSIONAL SVCS	Transportation
270490	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2026	Cummins Southern Plains Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270491	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2026	Crystal Clean Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270492	11	054	2640	625	000	0000	000	054	4,760.00	7/1/2026	Cpg Fleet Management	GASOLINE	Transportation
270492	11	066	2640	625	000	0000	000	066	700.00	7/1/2026	Cpg Fleet Management	GASOLINE	Maintenance
270492	11	317	1000	619	442	2710	000	705	2,000.00	7/1/2026	Cpg Fleet Management	SUPPLIES AND MATERIALS	Drivers Ed
270492	11	412	2620	625	311	8000	000	705	11,340.00	7/1/2026	Cpg Fleet Management	GASOLINE	Career Tech
270493	11	054	2132	336	000	0000	000	054	850.00	7/1/2026	Concentra Medical Centers	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
270494	11	054	2720	439	000	0000	000	054	3,000.00	7/1/2026	City Trailer Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270495	11	054	2740	612	000	0000	000	054	2,500.00	7/1/2026	Chickasaw Personal Communications	AUTOMOTIVE & BUS SUPPLIES	Transportation
270496	11	054	2740	612	000	0000	000	054	3,000.00	7/1/2026	Charging Systems Inc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270497	11	054	2740	612	000	0000	000	054	500.00	7/1/2026	Chappell Supply & Equip Co	AUTOMOTIVE & BUS SUPPLIES	Transportation
270498	11	054	2720	619	000	0000	000	054	3,000.00	7/1/2026	Chalks Truck Parts Inc	SUPPLIES AND MATERIALS	Transportation
270499	11	054	2740	439	000	0000	000	054	2,000.00	7/1/2026	Cavins Wrecker Service, Llc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270500	11	054	2740	612	000	0000	000	054	200.00	7/1/2026	Carpenter/Ace Hardware	AUTOMOTIVE & BUS SUPPLIES	Transportation
270501	11	054	2720	860	000	0000	000	054	500.00	7/1/2026	Canadian Valley Technology Center	STAFF REGISTRATIONS	Transportation
270502	11	054	2720	860	000	0000	000	054	1,200.00	7/1/2026	Caddo Kiowa Technology Center	STAFF REGISTRATIONS	Transportation
270503	11	054	2720	439	000	0000	000	054	200.00	7/1/2026	Blue Beacon International, Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270504	11	054	2740	612	000	0000	000	054	7,000.00	7/1/2026	Batteries Plus Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
270505	11	054	2740	612	000	0000	000	054	2,000.00	7/1/2026	Auto Glass Specialist	AUTOMOTIVE & BUS SUPPLIES	Transportation
270506	11	054	2740	612	000	0000	000	054	1,000.00	7/1/2026	Auto Fx	AUTOMOTIVE & BUS SUPPLIES	Transportation
270507	11	054	2720	619	000	0000	000	054	2,000.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Transportation
270508	11	054	2640	439	000	0000	000	054	500.00	7/1/2026	A.C.E Testing Llc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270509	11	054	2740	439	000	0000	000	054	2,000.00	7/1/2026	A-Z Towing	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270510	11	054	2740	439	000	0000	000	054	8,000.00	7/1/2026	A & A Transmission, Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
270511	11	053	2152	653	239	0000	000	753	2,925.00	7/1/2026	Slp Toolkit Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
270512	11	053	2152	653	239	0000	000	753	2,999.25	7/1/2026	Super Duper Publications	TECHNOLOGY - RELATED SUPPLIES	Special Education
270513	11	053	2152	653	239	0000	000	753	2,735.04	7/1/2026	Ultimate Slp	TECHNOLOGY - RELATED SUPPLIES	Special Education
270514	11	073	1000	611	100	0000	000	130	3,500.00	7/1/2026	Classic Paper Supply, Inc	COPY PAPER ONLY	Parkland
270515	11	013	3300	810	000	0000	000	050	592.50	7/1/2026	Idemia Identity & Security Usa Llc	DUES & FEES	DayCare
270515	11	051	2571	810	000	0000	000	050	1,185.00	7/1/2026	Idemia Identity & Security Usa Llc	DUES & FEES	Business and Human Capital
270515	11	054	2720	810	000	0000	000	050	1,185.00	7/1/2026	Idemia Identity & Security Usa Llc	DUES & FEES	Transportation
270516	11	032	1000	653	100	0000	000	705	35,246.00	7/1/2026	Tci	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270517	11	032	1000	653	100	0000	000	705	4,360.00	7/1/2026	Clairmont Press Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270518	11	032	1000	653	100	0000	000	705	4,356.00	7/1/2026	Houghton Mifflin Company	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270519	11	032	1000	653	100	0000	000	705	14,025.00	7/1/2026	Mps	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270520	11	032	1000	653	100	0000	000	705	2,915.00	7/1/2026	Mps	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270521	11	032	1000	653	100	0000	000	705	2,365.00	7/1/2026	Mps	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270522	11	032	1000	653	100	0000	000	705	8,400.00	7/1/2026	Pearson Education	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270523	11	053	2152	320	239	0000	000	753	5,500.00	7/1/2026	Slrs Inc	PROF EDUCATION SERVICES	Special Education
270524	11	053	2152	320	239	0000	000	753	60,000.00	7/1/2026	Patricia Gay Teter	PROF EDUCATION SERVICES	Special Education
270525	11	053	1000	320	239	0000	000	753	50,000.00	7/1/2026	Oklahoma Family Counseling Centers Llc	PROF EDUCATION SERVICES	Special Education
270526	11	053	2140	320	239	0000	000	753	1,200.00	7/1/2026	My Asl Interpreter Llp	PROF EDUCATION SERVICES	Special Education
270527	11	053	1000	320	239	0000	000	753	13,685.52	7/1/2026	Moore Public Schools	PROF EDUCATION SERVICES	Special Education
270528	11	032	1000	653	100	0000	000	705	28,657.20	7/1/2026	Thompson School Book Depository Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270529	11	032	1000	653	100	0000	000	705	2,982.00	7/1/2026	Cengage Learning	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270530	11	053	1000	320	239	0000	000	753	2,000.00	7/1/2026	Act	PROF EDUCATION SERVICES	Special Education
270531	11	053	1000	619	239	0000	000	753	5,000.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Special Education
270532	11	053	2152	320	239	0000	000	753	1,500.00	7/1/2026	Meghan Thompson	PROF EDUCATION SERVICES	Special Education
270533	11	053	2152	320	239	0000	000	753	15,000.00	7/1/2026	Jeana Parker D/B/A	PROF EDUCATION SERVICES	Special Education
270534	11	053	2153	320	239	0000	000	753	25,000.00	7/1/2026	Shannan Branson Frohock	PROF EDUCATION SERVICES	Special Education

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270535	11	049	2321	653	000	0000	000	049	25,574.67	7/1/2026	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	Administration
270536	11	053	2180	320	239	0000	000	753	18,000.00	7/1/2026	April Nikki Keck	PROF EDUCATION SERVICES	Special Education
270537	11	051	2573	580	000	0000	000	051	750.00	7/1/2026	Keith Sinor	STAFF TRAVEL	Business and Human Capital
270538	11	051	2573	860	000	0000	000	051	300.00	7/1/2026	Ussa	STAFF REGISTRATIONS	Business and Human Capital
270541	11	051	2573	580	000	0000	000	051	550.00	7/1/2026	Keith Sinor	STAFF TRAVEL	Business and Human Capital
270543	11	031	2213	580	271	0000	000	150	301.00	7/1/2026	Bryan Bucher	STAFF TRAVEL	Professional Development
270543	11	367	2213	580	427	0000	000	150	190.00	7/1/2026	Bryan Bucher	STAFF TRAVEL	Strong Readers
270544	11	031	2213	580	271	0000	000	105	301.00	7/1/2026	Janette Martinez	STAFF TRAVEL	Professional Development
270544	11	367	2213	580	427	0000	000	105	190.00	7/1/2026	Janette Martinez	STAFF TRAVEL	Strong Readers
270545	11	051	2573	580	000	0000	000	051	473.00	7/1/2026	Lezlie Kropf	STAFF TRAVEL	Business and Human Capital
270545	11	367	2573	580	427	0000	000	051	190.00	7/1/2026	Lezlie Kropf	STAFF TRAVEL	Strong Readers
270546	11	051	2573	580	000	0000	000	051	473.00	7/1/2026	Diedre Bradley	STAFF TRAVEL	Business and Human Capital
270546	11	367	2573	580	427	0000	000	051	190.00	7/1/2026	Diedre Bradley	STAFF TRAVEL	Strong Readers
270547	11	051	2573	580	000	0000	000	051	473.00	7/1/2026	Michele R Hale	STAFF TRAVEL	Business and Human Capital
270547	11	367	2573	580	427	0000	000	051	190.00	7/1/2026	Michele R Hale	STAFF TRAVEL	Strong Readers
270548	11	031	2213	580	271	0000	000	105	301.00	7/1/2026	Tylar K Pesina	STAFF TRAVEL	Professional Development
270548	11	367	2213	580	427	0000	000	105	190.00	7/1/2026	Tylar K Pesina	STAFF TRAVEL	Strong Readers
270549	11	031	2213	580	271	0000	000	140	301.00	7/1/2026	Jessica Worthy	STAFF TRAVEL	Professional Development
270549	11	367	2213	580	427	0000	000	140	190.00	7/1/2026	Jessica Worthy	STAFF TRAVEL	Strong Readers
270550	11	031	2213	580	271	0000	000	140	301.00	7/1/2026	Caren Hughes	STAFF TRAVEL	Professional Development
270550	11	367	2213	580	427	0000	000	140	190.00	7/1/2026	Caren Hughes	STAFF TRAVEL	Strong Readers
270551	11	031	2213	580	271	0000	000	110	301.00	7/1/2026	Jill Wickham	STAFF TRAVEL	Professional Development
270551	11	367	2213	580	427	0000	000	110	190.00	7/1/2026	Jill Wickham	STAFF TRAVEL	Strong Readers
270552	11	031	2213	580	271	0000	000	110	301.00	7/1/2026	Samantha Pierce	STAFF TRAVEL	Professional Development
270552	11	367	2213	580	427	0000	000	110	190.00	7/1/2026	Samantha Pierce	STAFF TRAVEL	Strong Readers
270553	11	031	2213	580	271	0000	000	130	301.00	7/1/2026	Megan Gore	STAFF TRAVEL	Professional Development
270553	11	367	2213	580	427	0000	000	130	190.00	7/1/2026	Megan Gore	STAFF TRAVEL	Strong Readers
270554	11	031	2213	580	271	0000	000	130	301.00	7/1/2026	Jamai Hirschler	STAFF TRAVEL	Professional Development
270554	11	367	2213	580	427	0000	000	130	190.00	7/1/2026	Jamai Hirschler	STAFF TRAVEL	Strong Readers
270555	11	031	2213	580	271	0000	000	120	301.00	7/1/2026	Tashina Vest	STAFF TRAVEL	Professional Development
270555	11	367	2213	580	427	0000	000	120	190.00	7/1/2026	Tashina Vest	STAFF TRAVEL	Strong Readers
270556	11	031	2213	580	271	0000	000	120	301.00	7/1/2026	Rebecca Lynn Rogers	STAFF TRAVEL	Professional Development
270556	11	367	2213	580	427	0000	000	120	190.00	7/1/2026	Rebecca Lynn Rogers	STAFF TRAVEL	Strong Readers
270557	11	031	2213	580	271	0000	000	000	301.00	7/1/2026	Ashley Langley	STAFF TRAVEL	Professional Development
270557	11	367	2213	580	427	0000	000	115	190.00	7/1/2026	Ashley Langley	STAFF TRAVEL	Strong Readers
270558	11	031	2213	580	271	0000	000	115	301.00	7/1/2026	Sara Wallin	STAFF TRAVEL	Professional Development
270558	11	367	2213	580	427	0000	000	115	190.00	7/1/2026	Sara Wallin	STAFF TRAVEL	Strong Readers
270559	11	031	2213	580	271	0000	000	115	301.00	7/1/2026	Shana Patric	STAFF TRAVEL	Professional Development
270559	11	367	2213	580	427	0000	000	115	190.00	7/1/2026	Shana Patric	STAFF TRAVEL	Strong Readers
270560	11	031	2213	580	271	0000	000	135	301.00	7/1/2026	Meredith Dukes	STAFF TRAVEL	Professional Development
270560	11	367	2213	580	427	0000	000	135	190.00	7/1/2026	Meredith Dukes	STAFF TRAVEL	Strong Readers
270561	11	031	2213	580	271	0000	000	135	301.00	7/1/2026	Robin Clauser	STAFF TRAVEL	Professional Development
270561	11	367	2213	580	427	0000	000	135	190.00	7/1/2026	Robin Clauser	STAFF TRAVEL	Strong Readers
270562	11	031	2213	580	271	0000	000	125	301.00	7/1/2026	Tandy Anderson	STAFF TRAVEL	Professional Development
270562	11	367	2213	580	427	0000	000	125	190.00	7/1/2026	Tandy Anderson	STAFF TRAVEL	Strong Readers
270563	11	031	2213	580	271	0000	000	125	301.00	7/1/2026	Melissa Karns	STAFF TRAVEL	Professional Development
270563	11	367	2213	580	427	0000	000	125	190.00	7/1/2026	Melissa Karns	STAFF TRAVEL	Strong Readers
270564	11	051	2573	580	000	0000	000	051	1,600.00	7/1/2026	Hyatt Regency Washington	STAFF TRAVEL	Business and Human Capital

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270565	11	367	2213	580	427	0000	000	105	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	110	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	115	3,000.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	120	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	125	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	130	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	135	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	140	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2213	580	427	0000	000	150	1,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270565	11	367	2573	580	427	0000	000	051	4,500.00	7/1/2026	Caesars Palace	STAFF TRAVEL	Strong Readers
270566	11	412	2213	860	311	8000	000	705	325.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	312	8600	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	313	8550	000	705	325.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	314	8411	000	520	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	314	8415	000	705	115.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	314	8471	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8104	000	520	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8700	000	705	125.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8720	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8828	000	150	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8830	000	520	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8835	000	520	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8838	000	520	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8852	000	705	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8855	000	145	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8869	000	140	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8874	000	705	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	315	8886	000	705	300.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	316	8100	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	316	8103	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270566	11	412	2213	860	316	8178	000	705	290.00	7/1/2026	Okacte	STAFF REGISTRATIONS	Career Tech
270567	11	031	1000	811	000	0000	000	140	950.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Professional Development
270567	11	031	1000	811	000	0000	000	145	950.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Professional Development
270567	11	031	1000	811	000	0000	000	150	950.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Professional Development
270567	11	031	1000	811	000	0000	000	520	950.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Professional Development
270567	11	031	1000	811	000	0000	000	705	3,200.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Professional Development
270567	11	032	1000	811	100	0000	000	120	950.00	7/1/2026	Project Lead The Way (Pltw)	Membership	Academic Services
270568	11	051	2573	580	000	0000	000	051	1,000.00	7/1/2026	Shangri-La Resort LLC	STAFF TRAVEL	Business and Human Capital
270569	11	051	2319	860	000	0000	000	051	1,100.00	7/1/2026	Ossba	STAFF REGISTRATIONS	Business and Human Capital
270569	11	051	2573	860	000	0000	000	051	1,000.00	7/1/2026	Ossba	STAFF REGISTRATIONS	Business and Human Capital
270570	11	051	2300	800	000	0000	000	000	10,546.00	7/1/2026	Ossba	Other Objects	Business and Human Capital
270571	11	051	2620	619	000	0000	000	051	3,600.00	7/1/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Business and Human Capital
270572	11	049	2120	320	000	0000	000	049	3,000.00	7/1/2026	Youth & Family Services Inc	PROF EDUCATION SERVICES	Administration
270573	11	051	2321	619	000	0000	000	051	600.00	7/1/2026	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Business and Human Capital
270574	11	051	2573	580	000	0000	000	051	500.00	7/1/2026	Keith Sinor	STAFF TRAVEL	Business and Human Capital
270575	11	049	2573	811	000	0000	000	050	3,750.00	7/1/2026	Ussa	Membership	Administration
270576	11	052	1000	653	100	0000	000	705	39,462.50	7/1/2026	Houghton Mifflin Harcourt Publishing Co.	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270577	11	052	1000	653	100	0000	000	520	19,941.25	7/1/2026	Houghton Mifflin Harcourt Publishing Co.	TECHNOLOGY - RELATED SUPPLIES	Academic Services

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270578	11	032	1000	653	100	0000	000	752	82,020.32	7/1/2026	Edmentum	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270579	11	032	1000	653	100	0000	000	752	11,000.00	7/1/2026	Kira Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270580	11	052	2212	811	000	0000	000	752	2,500.00	7/1/2026	Oklahoma Public School Resource Center	Membership	Academic Services
			General Fund Total						7,934,501.95				
270001	21	066	2620	442	000	0000	000	066	8,800.00	7/1/2026	American Elevator Co. Inc.	Equipment and Vehicle Rental Services	Maintenance
270002	21	066	2620	439	000	0000	000	066	1,500.00	7/1/2026	Bob Cat Of Oklahoma City	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270003	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2026	American Plant Products & Serv	Other Building Repairs and Maintenance	Maintenance
270004	21	066	2620	439	000	0000	000	066	7,500.00	7/1/2026	American Elevator Co. Inc.	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270005	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2026	Arbor Masters Tree Serv	Other Building Repairs and Maintenance	Maintenance
270006	21	066	2640	438	000	0000	000	066	10,000.00	7/1/2026	American Sanitation Inc	Other Building Repairs and Maintenance	Maintenance
270007	21	066	2620	438	000	0000	000	066	20,778.91	7/1/2026	Allied Steel Construction Co Llc	Other Building Repairs and Maintenance	Maintenance
270008	21	066	2620	619	000	0000	000	066	60,000.00	7/1/2026	Binswanger Enterprises, Llc	SUPPLIES AND MATERIALS	Maintenance
270009	21	066	2620	619	000	0000	000	066	12,000.00	7/1/2026	Big O Tires	SUPPLIES AND MATERIALS	Maintenance
270010	21	066	2620	438	000	0000	000	705	2,000.00	7/1/2026	Best Companies Inc	Other Building Repairs and Maintenance	Maintenance
270011	21	066	2620	439	000	0000	000	066	800.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	105	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	110	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	120	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	125	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	135	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	140	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	145	150.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	520	750.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270011	21	066	2620	439	000	0000	000	705	900.00	7/1/2026	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270012	21	066	2620	619	000	0000	000	066	900.00	7/1/2026	Batteries Plus Llc	SUPPLIES AND MATERIALS	Maintenance
270013	21	066	2620	433	000	0000	000	066	9,000.00	7/1/2026	Allied Refrigeration Llc	Cooling Repairs and Maintenance	Maintenance
270013	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2026	Allied Refrigeration Llc	SUPPLIES AND MATERIALS	Maintenance
270014	21	066	2620	618	000	0000	000	066	21,600.00	7/1/2026	Brooks Industries	CLEANING AND MAINT SUPPLIES	Maintenance
270015	21	066	2640	439	000	0000	000	066	7,500.00	7/1/2026	Auto Fx	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270016	21	066	2620	651	000	0000	000	705	40,938.00	7/1/2026	Alert Services, Inc.	APPLIANCES, Furniture and Fixtures	Maintenance
270017	21	066	2620	619	000	0000	000	066	9,000.00	7/1/2026	Brooks Industries	SUPPLIES AND MATERIALS	Maintenance
270018	21	066	2620	619	000	0000	000	066	18,000.00	7/1/2026	Atwood Distributing L.P.	SUPPLIES AND MATERIALS	Maintenance
270019	21	066	2575	860	000	0000	000	066	750.00	7/1/2026	Canadian Valley Technology Center	STAFF REGISTRATIONS	Maintenance
270020	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2026	Advantage Battery	SUPPLIES AND MATERIALS	Maintenance
270021	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2026	Action Safety Supply Co	Other Building Repairs and Maintenance	Maintenance
270022	21	066	2620	438	000	0000	000	066	5,500.00	7/1/2026	Formulaone By Aes Inc	Other Building Repairs and Maintenance	Maintenance
270023	21	066	2630	651	000	0000	000	066	5,000.00	7/1/2026	ACS Playground Adventures Inc	APPLIANCES, Furniture and Fixtures	Maintenance
270024	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2026	Five Stones Landscaping LLC	SUPPLIES AND MATERIALS	Maintenance
270025	21	066	2640	439	000	0000	000	051	545.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	054	1,364.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	066	894.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	105	1,403.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	110	1,112.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	115	1,456.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	120	1,529.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	125	2,313.50	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270025	21	066	2640	439	000	0000	000	130	1,080.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	135	1,607.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	140	2,396.50	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	145	3,051.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	150	4,180.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	520	7,895.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	705	9,601.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270025	21	066	2640	439	000	0000	000	711	427.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270026	21	066	2620	431	000	0000	000	066	3,000.00	7/1/2026	Aadvantage Laundry Systems	Non Tech Repairs and Maintenance	Maintenance
270027	21	066	2640	439	000	0000	000	066	46,000.00	7/1/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270028	21	066	2620	656	000	0000	000	520	20,000.00	7/1/2026	Ferguson Enterprises LLC	MACHINERY	Maintenance
270029	21	066	2620	438	000	0000	000	140	17,500.00	7/1/2026	Fence OKC	Other Building Repairs and Maintenance	Maintenance
270030	21	066	2620	420	000	0000	000	066	4,200.00	7/1/2026	Fam Employees Services LLC	CLEANING SERVICES	Maintenance
270031	21	066	2620	619	000	0000	000	066	30,000.00	7/1/2026	Foundation Building Materials LLC	SUPPLIES AND MATERIALS	Maintenance
270032	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2026	Garage Door Specialist Of Oklahoma, Inc.	Other Building Repairs and Maintenance	Maintenance
270033	21	066	2620	619	000	0000	000	066	600.00	7/1/2026	Ewrc Inc	SUPPLIES AND MATERIALS	Maintenance
270034	21	066	2620	619	000	0000	000	105	325.00	7/1/2026	Eureka Water Co	SUPPLIES AND MATERIALS	Maintenance
270034	21	066	2620	619	000	0000	000	130	675.00	7/1/2026	Eureka Water Co	SUPPLIES AND MATERIALS	Maintenance
270034	21	066	2620	619	000	0000	000	711	1,400.00	7/1/2026	Eureka Water Co	SUPPLIES AND MATERIALS	Maintenance
270035	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2026	Garage Door Systems Inc	Other Building Repairs and Maintenance	Maintenance
270036	21	066	2620	337	000	0000	000	050	4,000.00	7/1/2026	Engineering Solutions LLC	OTHER PROFESSIONAL SVCS	Maintenance
270037	21	066	2620	438	000	0000	000	066	2,000.00	7/1/2026	Garys Concrete Sawing & Drilling Inc	Other Building Repairs and Maintenance	Maintenance
270038	21	066	2620	439	000	0000	000	066	20,000.00	7/1/2026	Engineered Systems & Energy Solutions, I	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270039	21	066	2620	619	000	0000	000	066	4,800.00	7/1/2026	Gellco Clothing & Shoes Inc	SUPPLIES AND MATERIALS	Maintenance
270040	21	066	2620	438	000	0000	000	066	45,000.00	7/1/2026	Emergency Lighting Equip. Service Co.Inc	Other Building Repairs and Maintenance	Maintenance
270041	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2026	Gilles Bros Inc	Other Building Repairs and Maintenance	Maintenance
270042	21	066	2620	439	000	0000	000	066	1,250.00	7/1/2026	Elite Elevator Inspection, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270043	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Maintenance
270044	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2026	Gilles Bros Inc	SUPPLIES AND MATERIALS	Maintenance
270045	21	066	2620	434	000	0000	000	066	750.00	7/1/2026	Electrical Surplus	Electrical Repairs and Maintenance	Maintenance
270046	21	066	2620	618	000	0000	000	066	12,000.00	7/1/2026	Grainger	CLEANING AND MAINT SUPPLIES	Maintenance
270047	21	066	2640	439	000	0000	000	066	80,000.00	7/1/2026	eei Group, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270048	21	066	2620	618	000	0000	000	066	3,600.00	7/1/2026	Idn-Acme, Inc	CLEANING AND MAINT SUPPLIES	Maintenance
270049	21	066	2620	439	000	0000	000	066	1,000.00	7/1/2026	J&T Automotive Service Inc	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270050	21	066	2620	439	000	0000	000	066	20,000.00	7/1/2026	eei Group, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270051	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2026	A Weldors Supply Co.	SUPPLIES AND MATERIALS	Maintenance
270052	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2026	Jackson Mechanical Services Inc	Other Building Repairs and Maintenance	Maintenance
270054	21	066	2630	438	000	0000	000	066	7,500.00	7/1/2026	Eden Landscape Inc	Other Building Repairs and Maintenance	Maintenance
270055	21	066	2660	438	000	0000	000	066	5,000.00	7/1/2026	Johnson Controls Security Solutions Llc	Other Building Repairs and Maintenance	Maintenance
270056	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2026	Eckroat Seed Co	SUPPLIES AND MATERIALS	Maintenance
270057	21	066	2620	619	000	0000	000	066	26,400.00	7/1/2026	Johnstone Supply	SUPPLIES AND MATERIALS	Maintenance
270058	21	066	2620	619	000	0000	000	066	9,000.00	7/1/2026	Dolese Bros Co	SUPPLIES AND MATERIALS	Maintenance
270059	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2026	Doc Savage Supply	SUPPLIES AND MATERIALS	Maintenance
270060	21	066	2620	439	000	0000	000	066	1,000.00	7/1/2026	Digi Security Systems Llc	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270061	21	066	2620	438	000	0000	000	050	1,516.40	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	054	660.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	105	1,140.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	110	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270061	21	066	2620	438	000	0000	000	115	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	120	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	125	1,860.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	130	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	135	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	140	1,800.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	145	1,500.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	150	1,200.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	520	4,500.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	705	3,600.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270061	21	066	2620	438	000	0000	000	711	960.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270062	21	066	2620	438	000	0000	000	705	67,867.00	7/1/2026	D H Pace Company INC	Other Building Repairs and Maintenance	Maintenance
270063	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2026	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
270064	21	066	2620	619	000	0000	000	066	500.00	7/1/2026	L E Acker Co Inc	SUPPLIES AND MATERIALS	Maintenance
270065	21	066	2640	438	000	0000	000	066	500.00	7/1/2026	Detco Industries Inc	Other Building Repairs and Maintenance	Maintenance
270066	21	066	2620	619	000	0000	000	066	900.00	7/1/2026	Langstons	SUPPLIES AND MATERIALS	Maintenance
270067	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2026	Lds Building Specialties	SUPPLIES AND MATERIALS	Maintenance
270068	21	066	2620	431	000	0000	000	066	3,000.00	7/1/2026	Crystal Clean Inc	Non Tech Repairs and Maintenance	Maintenance
270069	21	066	2620	618	000	0000	000	066	3,000.00	7/1/2026	Lennox Industries Inc	CLEANING AND MAINT SUPPLIES	Maintenance
270070	21	066	2640	625	000	0000	000	066	15,000.00	7/1/2026	Cpg Fleet Management	GASOLINE	Maintenance
270071	21	066	2620	618	000	0000	000	066	72,000.00	7/1/2026	Locke Supply Co.	CLEANING AND MAINT SUPPLIES	Maintenance
270072	21	066	2620	619	000	0000	000	066	45,000.00	7/1/2026	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Maintenance
270073	21	066	2620	619	000	0000	000	066	16,800.00	7/1/2026	Country Equipment	SUPPLIES AND MATERIALS	Maintenance
270074	21	066	2620	439	000	0000	000	066	2,000.00	7/1/2026	Lpm Forklift	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270075	21	066	2620	811	000	0000	000	066	750.00	7/1/2026	Construction Industries Board	Membership	Maintenance
270076	21	066	2620	437	000	0000	000	120	15,000.00	7/1/2026	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenace	Maintenance
270077	21	066	2620	619	000	0000	000	066	1,200.00	7/1/2026	Commercial Trailers & Parts	SUPPLIES AND MATERIALS	Maintenance
270078	21	066	2630	619	000	0000	000	066	600.00	7/1/2026	Metro Sign Corp	SUPPLIES AND MATERIALS	Maintenance
270079	21	066	2620	619	000	0000	000	066	250.00	7/1/2026	Color Rite Inc	SUPPLIES AND MATERIALS	Maintenance
270080	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2026	Minick Materials	SUPPLIES AND MATERIALS	Maintenance
270081	21	066	2620	619	000	0000	000	066	7,500.00	7/1/2026	Cl Boyd	SUPPLIES AND MATERIALS	Maintenance
270082	21	066	2620	438	000	0000	000	066	3,000.00	7/1/2026	MRC Lifting Services Inc	Other Building Repairs and Maintenance	Maintenance
270083	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2026	Napa Auto Parts	SUPPLIES AND MATERIALS	Maintenance
270084	21	066	2620	810	000	0000	000	066	750.00	7/1/2026	City Of Yukon (Police Dept)	DUES & FEES	Maintenance
270085	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2026	Nationwide Trailers	Other Building Repairs and Maintenance	Maintenance
270086	21	066	2620	810	000	0000	000	066	1,500.00	7/1/2026	City Of Yukon	DUES & FEES	Maintenance
270087	21	066	2620	450	000	0000	000	050	7,500.00	7/1/2026	Novalco, Inc	CONSTRUCTION (OUTSIDE CONTRACTORS)	Maintenance
270088	21	066	2620	810	000	0000	000	066	750.00	7/1/2026	City Of Oklahoma City Police Dept	DUES & FEES	Maintenance
270089	21	066	2620	619	000	0000	000	066	27,000.00	7/1/2026	O'Reilly Auto Parts	SUPPLIES AND MATERIALS	Maintenance
270091	21	066	2620	619	000	0000	000	066	48,000.00	7/1/2026	City Electric Supply Company	SUPPLIES AND MATERIALS	Maintenance
270092	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Maintenance
270093	21	066	2620	619	000	0000	000	066	1,200.00	7/1/2026	Okla Contractors Supply	SUPPLIES AND MATERIALS	Maintenance
270094	21	066	2620	619	000	0000	000	066	60,000.00	7/1/2026	Central Okla Winnelson Company	SUPPLIES AND MATERIALS	Maintenance
270095	21	066	2630	420	000	0000	000	066	1,000.00	7/1/2026	Oklahoma City Land Fill/Wci	CLEANING SERVICES	Maintenance
270096	21	066	2620	619	000	0000	000	066	12,000.00	7/1/2026	Carrier Enterprises Llc	SUPPLIES AND MATERIALS	Maintenance
270097	21	066	2620	810	000	0000	000	066	5,000.00	7/1/2026	Oklahoma Department Of Labor	DUES & FEES	Maintenance
270098	21	066	2620	438	000	0000	000	066	1,000.00	7/1/2026	Oklahoma Environmental Mgmt Authority	Other Building Repairs and Maintenance	Maintenance
270099	21	066	2620	438	000	0000	000	066	12,500.00	7/1/2026	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270100	21	066	2620	618	000	0000	000	066	6,000.00	7/1/2026	Parts Town LLC	CLEANING AND MAINT SUPPLIES	Maintenance
270101	21	066	2660	439	000	0000	000	066	18,000.00	7/1/2026	Perfection Truck Parts And Equip	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
270102	21	066	2620	619	000	0000	000	066	24,000.00	7/1/2026	Carpenter/Ace Hardware	SUPPLIES AND MATERIALS	Maintenance
270103	21	066	2620	619	000	0000	000	066	3,600.00	7/1/2026	Capitol Electric Motor Repair Inc	SUPPLIES AND MATERIALS	Maintenance
270104	21	066	2620	438	000	0000	000	066	100,000.00	7/1/2026	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
270105	21	066	2630	420	000	0000	000	066	165,000.00	7/1/2026	PITZERS LAWN MANAGEMENT INC	CLEANING SERVICES	Maintenance
270106	21	066	2620	438	000	0000	000	066	100,000.00	7/1/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Maintenance
270107	21	066	2620	619	000	0000	000	066	250.00	7/1/2026	Professional Laboratories	SUPPLIES AND MATERIALS	Maintenance
270108	21	066	2620	420	000	0000	000	066	25,000.00	7/1/2026	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
270109	21	066	2620	619	000	0000	000	066	100.00	7/1/2026	Quinn Compamy Dba Monarch Power Supply	SUPPLIES AND MATERIALS	Maintenance
270110	21	066	2620	433	000	0000	000	066	1,000.00	7/1/2026	R B Akins Company	Cooling Repairs and Maintenance	Maintenance
270111	21	066	2620	438	000	0000	000	066	1,000.00	7/1/2026	Rainbo Guttering Service Inc	Other Building Repairs and Maintenance	Maintenance
270112	21	066	2620	619	000	0000	000	066	300.00	7/1/2026	Regal Plastic Supply Co.	SUPPLIES AND MATERIALS	Maintenance
270113	21	066	2620	420	000	0000	000	705	2,000.00	7/1/2026	Sapphire Window Cleaning, Llc	CLEANING SERVICES	Maintenance
270114	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2026	Scovil & Sides	SUPPLIES AND MATERIALS	Maintenance
270115	21	066	2620	619	000	0000	000	066	9,000.00	7/1/2026	Sherwin-Williams	SUPPLIES AND MATERIALS	Maintenance
270116	21	066	2620	619	000	0000	000	066	600.00	7/1/2026	Smith Distributing Co	SUPPLIES AND MATERIALS	Maintenance
270117	21	066	2620	619	000	0000	000	066	600.00	7/1/2026	Smith Farm & Garden	SUPPLIES AND MATERIALS	Maintenance
270118	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2026	Sod By Sherry Inc	Other Building Repairs and Maintenance	Maintenance
270119	21	066	2620	619	000	0000	000	066	600.00	7/1/2026	Spray Tech Systems Inc	SUPPLIES AND MATERIALS	Maintenance
270120	21	066	2620	438	000	0000	000	145	75,000.00	7/1/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Maintenance
270121	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2026	Standard Steel Co	SUPPLIES AND MATERIALS	Maintenance
270122	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2026	Standard Supply & Distributing Co, Inc	SUPPLIES AND MATERIALS	Maintenance
270123	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2026	Stitch Design, Inc	SUPPLIES AND MATERIALS	Maintenance
270124	21	066	2630	438	000	0000	000	066	17,500.00	7/1/2026	Stryker Asphalt and Sealcoating LLC	Other Building Repairs and Maintenance	Maintenance
270125	21	066	2620	619	000	0000	000	066	1,200.00	7/1/2026	The Playwell Group Inc.	SUPPLIES AND MATERIALS	Maintenance
270126	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2026	Topco Distributing Inc	SUPPLIES AND MATERIALS	Maintenance
270127	21	066	2620	736	000	0000	000	066	10,000.00	7/1/2026	Trane Parts Center	MACHINERY	Maintenance
270128	21	066	2620	619	000	0000	000	066	30,000.00	7/1/2026	Uline	SUPPLIES AND MATERIALS	Maintenance
270129	21	066	2620	618	000	0000	000	066	12,000.00	7/1/2026	United Refrigeration Inc	CLEANING AND MAINT SUPPLIES	Maintenance
270130	21	066	2620	442	000	0000	000	066	7,500.00	7/1/2026	United Rentals	Equipment and Vehicle Rental Services	Maintenance
270131	21	066	2630	438	000	0000	000	066	160,000.00	7/1/2026	Warr Services, LLC	Other Building Repairs and Maintenance	Maintenance
270132	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2026	Warr Services, LLC	Other Building Repairs and Maintenance	Maintenance
270133	21	066	2620	420	000	0000	000	130	28,700.00	7/1/2026	Metro Building Maintenance Llc	CLEANING SERVICES	Maintenance
270134	21	066	2630	420	000	0000	000	066	13,000.00	7/1/2026	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
270134	21	066	2630	420	000	0000	000	705	8,000.00	7/1/2026	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
270135	21	066	2630	420	000	0000	000	054	3,400.00	7/1/2026	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
270135	21	066	2630	420	000	0000	000	125	22,500.00	7/1/2026	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
270135	21	066	2630	420	000	0000	000	150	19,100.00	7/1/2026	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
270136	21	066	2620	619	000	0000	000	066	8,400.00	7/1/2026	Whitton Supply Co.	SUPPLIES AND MATERIALS	Maintenance
270137	21	066	2620	736	000	0000	000	066	32,000.00	7/1/2026	York International Corp	MACHINERY	Maintenance
270138	21	066	2620	618	000	0000	000	066	18,000.00	7/1/2026	Yukon Door & Plywood Inc	CLEANING AND MAINT SUPPLIES	Maintenance
270139	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2026	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Maintenance
270141	21	066	2620	420	000	0000	000	066	42,000.00	7/1/2026	ZEROREZ OKLAHOMA CITY	CLEANING SERVICES	Maintenance
270142	21	066	2620	618	000	0000	000	066	450,000.00	7/1/2026	Oklahoma Native Supply LLC	CLEANING AND MAINT SUPPLIES	Maintenance
270154	21	066	2620	810	000	0000	000	066	1,500.00	7/1/2026	City Of Yukon	DUES & FEES	Maintenance
270155	21	066	2620	810	000	0000	000	066	600.00	7/1/2026	City Of Yukon (Police Dept)	DUES & FEES	Maintenance
270170	21	207	4400	332	000	0000	000	705	54,409.16	7/1/2026	The Stacy Group Inc	ARCHITECTURAL SERVICES	Business Office - Bonding

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270171	21	220	4400	332	000	0000	000	135	46,500.00	7/1/2026	The Stacy Group Inc	ARCHITECTURAL SERVICES	Construction
270172	21	219	4400	332	000	0000	000	705	227,549.86	7/1/2026	The Stacy Group Inc	ARCHITECTURAL SERVICES	Construction
270173	21	202	2544	337	000	0000	000	050	45,000.00	7/1/2026	S&P Gobal	OTHER PROFESSIONAL SVCS	Business Office - Bonding
270176	21	202	2317	353	000	0000	000	050	8,830.00	7/1/2026	Oklahoma Attorney General	CONTR SVCS DRFT/REVW	Business Office - Bonding
270271	21	202	2319	337	000	0000	000	050	57,250.00	7/1/2026	Stephen H Mcdonald & Associates Inc	OTHER PROFESSIONAL SVCS	Business Office - Bonding
270273	21	202	2317	353	000	0000	000	050	8,000.00	7/1/2026	Floyd Law Firm P.C.	CONTR SVCS DRFT/REVW	Business Office - Bonding
270387	21	318	2620	523	000	0000	000	050	907,652.00	7/1/2026	Oklahoma School Insurance Group	PROPERTY INSURANCE	Redbud
270392	21	202	2511	337	000	0000	000	705	3,000.00	7/1/2026	Bancfirst	OTHER PROFESSIONAL SVCS	Business Office - Bonding
270581	21	066	2620	420	000	0000	000	110	41,800.00	7/1/2026	Metro Building Maintenance Llc	CLEANING SERVICES	Maintenance
						Building Fund Total			4,080,165.33				
270394	22	763	3140	653	700	0000	000	050	2,798.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	105	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	110	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	115	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	120	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	125	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	130	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	135	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	140	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	145	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	150	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	520	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270394	22	763	3140	653	700	0000	000	705	1,066.00	7/1/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
						Child Nutrition Fund Total			15,590.00				
270165	31	225	2620	438	000	0000	000	520	46,350.50	7/1/2026	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Maintenance
270185	31	246	1000	653	100	2200	000	140	2,611.00	7/1/2026	Typing.com LLC	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270185	31	246	1000	653	100	2200	000	145	2,611.00	7/1/2026	Typing.com LLC	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270185	31	246	1000	653	100	2200	000	150	2,611.00	7/1/2026	Typing.com LLC	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270191	31	251	2200	400	000	0000	000	000	102,679.00	7/1/2026	Raptor Technologies, LLc	Purchased Property Services	Technology
270197	31	246	1000	653	100	0000	000	105	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	110	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	115	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	120	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	125	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	130	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270197	31	246	1000	653	100	0000	000	135	683.59	7/1/2026	Ereflect Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270198	31	246	1000	653	100	2200	000	140	3,375.00	7/1/2026	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270198	31	246	1000	653	100	2200	000	145	3,375.00	7/1/2026	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270198	31	246	1000	653	100	2200	000	150	3,375.00	7/1/2026	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Academic Services
270292	31	251	1000	653	100	0000	000	767	2,400.00	7/1/2026	Wasabi Technologies Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270293	31	251	1000	733	100	0000	000	767	20,000.00	7/1/2026	Virtru Corporation	TECHNOLOGY - RELATED Hardware	Technology
270295	31	251	1000	653	100	0000	000	767	500,000.00	7/1/2026	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
270297	31	251	1000	653	100	0000	000	767	85,137.72	7/1/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270300	31	251	1000	653	100	0000	000	767	2,408.40	7/1/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270303	31	251	2200	400	000	0000	000	000	40,000.00	7/1/2026	Transfinder Corporation	Purchased Property Services	Technology
270304	31	251	1000	653	100	0000	000	767	25,000.00	7/1/2026	Tools4Ever	TECHNOLOGY - RELATED SUPPLIES	Technology
270308	31	251	1000	653	100	0000	000	767	57,880.00	7/1/2026	Shi International	TECHNOLOGY - RELATED SUPPLIES	Technology
270318	31	251	1000	653	100	0000	000	767	23,430.00	7/1/2026	Onflo	TECHNOLOGY - RELATED SUPPLIES	Technology
270321	31	251	1000	653	100	0000	000	767	21,200.00	7/1/2026	Notable Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270330	31	251	1000	653	100	0000	000	767	29,000.00	7/1/2026	Kajeet Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270337	31	251	1000	653	100	0000	000	767	46,462.26	7/1/2026	Incident Iq, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270351	31	251	1000	653	100	0000	000	767	13,275.00	7/1/2026	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270351	31	251	2213	653	000	0000	000	767	6,300.00	7/1/2026	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270351	31	251	2573	653	000	0000	000	767	2,700.00	7/1/2026	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270353	31	251	1000	653	100	0000	000	520	3,950.00	7/1/2026	Clever Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270353	31	251	1000	653	100	0000	000	705	5,500.80	7/1/2026	Clever Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270355	31	251	1000	653	100	0000	000	767	47,500.00	7/1/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270364	31	251	2200	400	000	0000	000	000	89,000.00	7/1/2026	Apptegy, Inc.	Purchased Property Services	Technology
270367	31	251	1000	653	100	0000	000	767	47,000.00	7/1/2026	Adira Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
270391	31	209	4620	450	000	0000	000	705	3,551,000.00	7/1/2026	Bancfirst	CONSTRUCTION (OUTSIDE CONTRACTORS)	Lease Revenue Payment
270539	31	251	1000	653	100	0000	000	140	11,900.00	7/1/2026	Statewide Charter School Board	TECHNOLOGY - RELATED SUPPLIES	Technology
270539	31	251	1000	653	100	0000	000	145	9,600.00	7/1/2026	Statewide Charter School Board	TECHNOLOGY - RELATED SUPPLIES	Technology
270539	31	251	1000	653	100	0000	000	150	11,380.00	7/1/2026	Statewide Charter School Board	TECHNOLOGY - RELATED SUPPLIES	Technology
270540	31	251	1000	653	100	0000	000	520	21,400.00	7/1/2026	Statewide Charter School Board	TECHNOLOGY - RELATED SUPPLIES	Technology
270540	31	251	1000	653	100	0000	000	705	44,460.00	7/1/2026	Statewide Charter School Board	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	105	2,851.63	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	110	3,199.79	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	115	2,942.81	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	120	3,730.33	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	125	6,333.26	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	130	2,735.57	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	135	3,639.14	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	140	6,424.45	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	145	5,189.30	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	150	6,150.89	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	520	11,638.61	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270542	31	251	1000	653	100	0000	000	705	24,164.22	7/1/2026	Acellus Educational Services LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
									Building Bond 2021 Fund Total		4,968,656.81		
270582	41	051	5100	831	000	0000	000	050	3,260,000.00	7/1/2026	Redemption of Principal QX11	REDEMPTION OF PRINCIPAL	Business Office - Bonding
270582	41	051	5100	832	000	0000	000	050	85,000.00	7/1/2026	Interest QZ91	INTEREST	Business Office - Bonding
270582	41	051	5100	832	000	0000	000	050	138,550.00	7/1/2026	Interest QX11	INTEREST	Business Office - Bonding
270582	41	051	5100	831	000	0000	000	050	20,825,000.00	7/1/2026	Redemption of Principal QT38	REDEMPTION OF PRINCIPAL	Business Office - Bonding
270582	41	051	5100	832	000	0000	000	050	957,950.00	7/1/2026	Interest QT38	INTEREST	Business Office - Bonding
									Sinking Fund Total		25,266,500.00		
270415	87	012	7400	930	000	0000	000	050	20,000.00	7/1/2026	Oklahoma Employment Security Commission	REIMBURSEMENT	Unemployment
									Unemployment Fund Total		20,000.00		

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

May-26

Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	12,973.08	0.55	0.00	0.00	12,973.63
0110	YNB - 9770	2,716,608.89	15,857,363.30	-3,318,604.67	13,320,523.10	1,934,844.42
0111	YNB - 4140 - Reserve Account	1,318,306.50	0.00	0.00	0.00	1,318,306.50
0102	Bank of Oklahoma - Checking	259.45	0.00	0.00	0.00	259.45
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	11,079,955.36	35,595.86	2,000,000.00	0.00	13,115,551.22
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	0.00	0.00	0.00	3,878.94	-3,878.94
	Total Cash	15,128,103.28	15,892,959.71	-1,318,604.67	13,324,402.04	16,378,056.28
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	57,756,500.00	0.00	0.00	0.00	57,756,500.00
0107	CD - YNB	15,139,491.78	41,903.55	1,318,604.67	0.00	16,500,000.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	Total Investments	72,895,991.78	41,903.55	1,318,604.67	0.00	74,256,500.00
Total Assets		88,024,095.06	15,934,863.26	0.00	13,324,402.04	90,634,556.28
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	33,013,053.34	8,001,805.40	0.00	7,403,237.58	33,611,621.16
	2024-25 General Fund Refund Liability	6-11					
	2024-25 General Fund	5-11	1,205,033.75	0.00	0.00	0.00	1,205,033.75
	2025-26 Building Fund	6-21	10,939,863.38	261,310.52	0.00	192,954.35	11,008,219.55
	2025-26 Building Fund Refund Liability	6-21	0.00	0.00	0.00	0.00	0.00
	2024-25 Building Fund	5-21	93,666.20	0.00	0.00	0.00	93,666.20
	2025-26 Child Nutrition Fund	6-22	2,520,410.11	391,219.94	0.00	425,364.59	2,486,265.46
	2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
	2021 Building Bond	6-31	36,342,583.09	6,157,297.02	0.00	5,302,825.77	37,197,054.34
	2021 Building Bond Refund Liability	6-31		0.00	0.00	0.00	
	2021 Building Bond	5-31	26,904.18	0.00	0.00	0.00	26,904.18
	2013 Transportation Bond	6-39	1,223,228.97	0.00	0.00	0.00	1,223,228.97
	2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
	2025-26 Sinking Fund	6-41	1,311,657.63	1,123,230.38	0.00	0.00	2,434,888.01
	2024-25 Sinking Fund	5-41	0.00	0.00	0.00	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	0.00	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	0.00	0.00	0.00	0.00	0.00
	2025-26 Workers Comp Fund	6-83	29,158.65	0.00	0.00	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	0.00	0.00	0.00	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	0.00	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	0.00	0.00	0.00
	2025-26 Unemployment Comp	6-87	234,117.48	0.00	0.00	19.75	234,097.73
	2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances			88,024,095.06	15,934,863.26	0.00	13,324,402.04	90,634,556.28

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

FY26 CUMULATIVE

	Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	14,851.16	306.41	-1,721.00	462.94	12,973.63
0110	YNB - 9770	1,818,407.85	120,798,018.22	2,886,939.79	123,568,521.44	1,934,844.42
0111	YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	531,097.95	1,318,306.50
0102	Bank of Oklahoma - Checking	251.23	8.22	0.00	0.00	259.45
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	738,687.91	-27,288,470.46	0.00	13,115,551.22
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
	Bank Adjustment	0.00	-166,159.89	-1,721.00	-164,001.95	-3,878.94
	Total Cash	41,503,002.05	121,366,732.16	-22,555,597.55	123,936,080.38	16,378,056.28
Investments						
0104	CD - Bank of Oklahoma	0.00	97,055.83	-97,055.83	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	30,000,000.00	370,563.77	27,385,936.23	0.00	57,756,500.00
0107	CD - YNB	20,000,000.00	1,234,593.91	-4,734,593.91	0.00	16,500,000.00
0109	Goldman Sachs	0.00	409.94	-409.94	0.00	0.00
	Total Investments	50,000,000.00	1,702,623.45	22,553,876.55	0.00	74,256,500.00
Total Assets		91,503,002.05	123,069,355.61	-1,721.00	123,936,080.38	90,634,556.28
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	0.00	86,376,542.77	16,463,102.96	69,229,118.07	33,610,527.66
	2024-25 General Fund Refund Liability	6-11				-1,093.50	1,093.50
	2024-25 General Fund	5-11	28,255,658.30	0.00	-16,463,102.96	10,587,521.59	1,205,033.75
	2025-26 Building Fund	6-21	0.00	5,223,421.19	10,527,381.08	4,742,593.96	11,008,219.55
	2025-26 Building Fund Refund Liability	6-21	0.00	11.24	0.00	0.00	
	2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,527,381.08	432,335.26	93,666.20
	2025-26 Child Nutrition Fund	6-22	0.00	2,746,976.29	2,842,833.35	3,103,544.18	2,486,265.46
	2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	231,756.60	0.50
	2021 Building Bond	6-31	0.00	6,157,597.02	42,816,883.29	11,777,425.97	37,197,054.34
	2021 Building Bond Refund Liability	6-31	0.00	1,421.00	0.00	1,421.00	
	2021 Building Bond	5-31	43,458,945.82	0.00	-42,818,604.29	613,437.35	26,904.18
	2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	201,460.00	1,223,228.97
	2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00	0.00
	2025-26 Sinking Fund	6-41	0.00	22,563,386.10	2,886,314.41	23,014,812.50	2,434,888.01
	2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00	0.00
	2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00	0.00
	2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	1,747.40	234,097.73
	2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00	0.00
Total Liabilities and Fund Balances			91,503,002.05	123,069,355.61	-1,721.00	123,936,080.38	90,634,556.28

INVESTMENT LEDGER - May 2026

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual May Interest	Total FY26 Interest
Bank of Oklahoma												
Bank # 4												-
												-
				BOK Investment Total		**0.00**	**0.00**	**0.00**		EOM BOK Interest	$0.00	$97,055.83
BOK CDARS												
	CDAR's CD	1031287495	6/5/25	6/2/26	4.34	$15,000,000.00	$651,000.00	$15,000,000.00	Maturity			
	CDAR's CD	1032605415	1/22/26	7/23/26	3.64	$29,756,500.00	$540,084.55	$29,756,500.00	Maturity			
	CDAR's CD	1033008925	4/2/26	7/2/26	3.73	$13,000,000.00	$241,785.75	$13,000,000.00	Maturity			
				BOK CDARs Investment Total		$57,756,500.00	$1,432,870.30	$57,756,500.00		**EOM CDARs Interest**	$ -	$ 370,563.77
YNB Inv.												
Bank #7												
	CD	701010540	05/29/26	06/28/26	3.730	4,000,000.00	11,036.71	$4,000,000.00	**Maturity**			
	CD	701006910b	05/20/26	06/16/26	3.730	12,500,000.00	34,489.73	$12,500,000.00	Maturity			
				YNB Investment Total		**16,500,000.00**	**45,526.44**	**16,500,000.00**		**EOM YNB Interest**	$41,903.55	$1,234,593.91
				Total Investments		**74,256,500.00**	**1,478,396.74**	**$74,256,500.00**				
										Monthly Interest Earned	$ 41,903.55	$1,702,213.51
										Interest Earned YTD	$ 1,702,213	$1,702,213.51
BOK Matured Investments												
	Treasury Bill	912797RN9/882019220	9/18/25	11/12/25	3.978	3,976,166.67	$23,834.12	$4,000,000.00	Maturity			$23,833.33
	United States Treasury Bill	912797SF5/882019219	9/18/25	01/13/26	3.854	5,926,777.50	$74,470.53	$6,000,000.00	Maturity			$73,222.50
BOK CDARS Matured Investments												0
	CDAR's CD	1031885767	9/18/25	12/18/25	3.92	$4,000,000.00	$39,092.60	$4,000,000.00	maturity			$39,281.95
	CDAR's CD	1031287487	6/5/25	12/4/25	4.35	$15,000,000.00	$652,500.00	$15,000,000.00	Maturity			$328,890.51
	CDAR's CD (Early W/Drawal)	1032605415	1/22/26	7/23/26	3.64	$243,500.00	$4,419.56	$243,500.00	Maturity			$2,391.31
YNB Matured Investments												
	CD	700997920	01/29/25	1/29/26	4.350	$ 20,000,000.0(	$ 870,000.00	$20,870,000.00	Maturity			$ 870,000.00
	CD	700997920a	01/29/26	04/28/26	3.600	20,870,000.00	0.00	$20,870,000.00	Maturity			$ 183,198.58
	CD	701006910a	04/28/26	05/20/26	3.730	15,139,491.78	35,584.03	$15,139,491.78	Maturity		$ 41,903.55	$ 41,903.55
	CD	701006910	01/22/26	04/23/26	3.700	15,093,273.04	85,788.76	$15,093,273.04				$ 139,491.78

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 5/2026

Name	Enrolled	B	SNB	L	S	Milk	Amount
CENTRAL ES	381	0	1154	2726	242	0	$11,973.90
INDEPENDENCE INTERMEDIATE SCHL	746	0	1843	5846	110	0	$24,500.48
LAKEVIEW INTERMEDIATE SCHOOL	618	0	1773	5983	66	0	$22,858.89
MYERS ES	452	0	1417	3768	195	0	$16,758.34
PARKLAND ES	304	0	880	2721	298	0	$10,862.87
RANCHWOOD ES	447	0	1446	3731	435	0	$13,903.69
REDSTONE INTERMEDIATE SCHOOL	755	0	2869	5976	0	0	$21,693.00
SHEDECK ES	332	0	1533	3340	105	0	$16,167.34
SKYVIEW ES	455	0	1319	4065	298	0	$16,331.93
SURREY HILLS ES	731	0	1731	5232	0	0	$15,580.66
YUKON MS	1457	0	5667	11573	0	0	$48,043.09
YUKON HS	2794	0	3488	8653	0	0	$33,179.63
Totals: Sites Claimed: 12	**9472**	**0**	**25120**	**63614**	**1749**	**0**	**$251,853.82**

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	5/27/2026	Revision	Original		
Claim Date	5/27/2026	Claim Month	May	Claim Year	2026
Number of Days In Operation	15	Number of Sites	12	Number of Children Enrolled	9472

☐ 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	3811	Reduced	981	Paid	4496

Average Daily Participation

Breakfast	1675	Lunch	4241

Adult and Contract Meals

Adult Lunches	158	Contract Lunches	317
Adult Snacks	158	Contract Snacks	317
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	158	Contract SNB	317

Provision 2

Provision 3

CEP

Breakfast

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

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	15153	$2.94	$44,549.82
Reduced	2947	$2.64	$7,780.08
Paid	7020	$0.40	$2,808.00
Total	25120		$55,137.90

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$55,137.90
Total Adjustments:	$0.00
Warrant Amount:	$55,137.90

Lunch

Type	Meals	Rate	Reimbursement
Free	31572	$4.62	$145,862.64
Reduced	7496	$4.22	$31,633.12
Paid	24546	$0.46	$11,291.16
Performance Incentive	63614	0.09	$5,725.26
Total	63614		$194,512.18

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
1749	$1.26	$2,203.74

Under 50%

After School Snack Program Sub-Total

Total Meals 1749 Reimbursement $2,203.74

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$196,715.92
Total Adjustments:	$0.00

Warrant Amount: $196,715.92

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

$251,853.82

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$251,853.82		

Claim Management

SFA Claim Submitted by: TARA COSBY on 5/27/2026

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

Unsubmit SFA Claim

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

Yukon Public Schools
FY26 Activity Fund Summary to General Ledger Comparison Report Totals
May 2026

Group	Range Beginning Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001 to 995001	$ 2,873,022.34	$ 202,284.86	$ (172,966.49)	$ 2,902,340.71	$ (89,379.74)	$ 2,812,960.97
HS Athletics	$ 429,366.31	$ 72,820.89	$ (50,816.55)	$ 451,370.65	$ (9,633.86)	$ 441,736.79
MS Athletics	$ 60,437.01	$ 2,387.00	$ (11,674.61)	$ 51,149.40	$ (1,250.00)	$ 49,899.40
Child Nutrition	$ 983,400.11	$ 88,244.01	$ (200.00)	$ 1,071,444.12	$ (159.60)	$ 1,071,284.52
	$ 4,346,225.77	**$ 365,736.76**	**$ (235,657.65)**	**$ 4,476,304.88**	**$ (100,423.20)**	**$ 4,375,881.68**

General Ledger	**$**	**4,476,304.88**
Variance	**$**	**-**

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 5/1/2026 To: 5/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001	Art - YMS	178.64	.00	.00	178.64	.00	178.64
824001	Cheerleaders - YMS	.00	.00	.00	.00	.00	.00
832001	National Junior Honor Society - YMS	582.22	.00	.00	582.22	.00	582.22
838001	Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001	Library - YMS	20,546.81	6,501.00	(7,543.05)	19,504.76	.00	19,504.76
848001	P.E. - YMS	.00	.00	.00	.00	.00	.00
848002	Boys Basketball - YMS	437.30	.00	.00	437.30	.00	437.30
848003	Martin Gym Account - YMS - Closed	.00	.00	.00	.00	.00	.00
848004	Football - YMS	1,196.62	.00	.00	1,196.62	.00	1,196.62
848005	Girls Basketball - YMS	1,069.30	.00	.00	1,069.30	.00	1,069.30
848006	Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007	Cross Country - YMS	744.69	.00	.00	744.69	.00	744.69
848009	Volleyball - YMS	.30	.00	.00	.30	.00	.30
848010	Tennis - YMS	550.06	.00	.00	550.06	.00	550.06
853001	Academic Team - YMS	131.15	.00	(30.00)	101.15	.00	101.15
854001	Science Fund - YMS	3,178.00	.00	(42.78)	3,135.22	.00	3,135.22
855001	Student Council - YMS	1,227.45	.00	1,099.99	2,327.44	.00	2,327.44
855002	MILL Week - YMS	480.12	.00	.00	480.12	.00	480.12
856001	International Club - YMS	30.00	.00	.00	30.00	.00	30.00
857001	Outdoor Education - YMS	48.63	.00	.00	48.63	.00	48.63
859001	Tech Ed - YMS	2,094.05	.00	(127.71)	1,966.34	.00	1,966.34
861001	Vocal Music - YMS	3,962.76	.00	(99.00)	3,863.76	.00	3,863.76
861003	Theatre Production - YMS	847.83	.00	.00	847.83	.00	847.83

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862001	Orchestra MS	12,195.31	.00	(5,843.00)	6,352.31	.00	6,352.31
881001	Principals - Fund Raiser - YMS	53,843.11	349.40	(141.77)	54,050.74	.00	54,050.74
881002	Yearbooks & Pictures - YMS	16,329.51	8,510.00	(7,609.00)	17,230.51	.00	17,230.51
881003	Lowes Grant - YMS	53.69	.00	.00	53.69	.00	53.69
881004	FACS - YMS	10,480.92	.00	.00	10,480.92	.00	10,480.92
881005	PTO - YMS	773.99	.00	(741.61)	32.38	.00	32.38
881006	Softball - YMS	2,490.15	.00	.00	2,490.15	.00	2,490.15
881007	Field Trips - YMS	252.18	.00	.00	252.18	.00	252.18
881008	Miller Mall - YMS	643.89	.00	.00	643.89	.00	643.89
881009	Partners Club - YMS	5,193.30	752.75	(1,257.84)	4,688.21	.00	4,688.21
881010	Life Skills Class - YMS	657.65	.00	.00	657.65	.00	657.65
881011	Metro Middle School Conference - YMS	3,888.67	.00	(138.97)	3,749.70	.00	3,749.70
881012	Middle School Athletics - YMS	1,653.62	1,050.00	.00	2,703.62	.00	2,703.62
881014	7th Grade Rewards - YMS	2,808.82	.00	.00	2,808.82	.00	2,808.82
881015	Dungeon's & Dragons Club - YMS	253.60	.00	.00	253.60	.00	253.60
881016	8th Grade Rewards - YMS	933.79	.00	.00	933.79	.00	933.79
881017	Spirit Hoops - YMS	681.03	.00	.00	681.03	.00	681.03
881018	Disc Golf Club - YMS	3,322.49	.00	.00	3,322.49	.00	3,322.49
884001	Sunshine - YMS	317.15	.00	.00	317.15	.00	317.15
885001	FCCLA -Monroe - YMS	51.19	.00	.00	51.19	.00	51.19
911001	General Fund Clearing - Community Ed Classes	40,786.29	5,123.96	.00	45,910.25	.00	45,910.25
911002	General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001	General Fund Clearing - Books/Parking - YHS	363.39	750.00	.00	1,113.39	.00	1,113.39

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912002	General Fund Clearing - Cafeteria - YHS	.00	.00	.00	.00	.00	.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	200.00	150.00	.00	350.00	.00	350.00
913001	General Refund - District Service Clearing - Ele	34,619.49	.00	.00	34,619.49	.00	34,619.49
914001	General Fund Clearing - Child Care	634,188.39	65,374.11	.00	699,562.50	.00	699,562.50
914002	General Fund Clearing - Young Minds Child Care	162,206.45	21,112.65	.00	183,319.10	.00	183,319.10
915003	RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001	Art/ Barrett - YHS	746.35	875.01	.00	1,621.36	.00	1,621.36
921002	Art Club - YHS	954.31	185.00	(175.00)	964.31	.00	964.31
921003	Art - YHS	1,174.58	300.00	.00	1,474.58	.00	1,474.58
922001	ACT Workshop - YHS	376.03	.00	.00	376.03	.00	376.03
923001	Band - YHS	20.08	.00	.00	20.08	.00	20.08
924001	Cheerleaders - YHS	.00	.00	.00	.00	.00	.00
927001	DECA General - YHS	1,400.75	.00	(27.30)	1,373.45	.00	1,373.45
927002	Deca Store - YHS	40,436.87	692.57	(115.98)	41,013.46	.00	41,013.46
927003	Projects - YHS	.00	.00	.00	.00	.00	.00
928001	Speech & Debate - YHS	8,915.93	.00	.00	8,915.93	.00	8,915.93
929001	Drama - YHS	6,212.20	1,582.17	(315.00)	7,479.37	.00	7,479.37
933001	Transition Center - YHS	3,552.73	.00	(90.66)	3,462.07	.00	3,462.07
933002	Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003	Transition - Miller Makers - YHS	722.29	.00	(499.73)	222.56	.00	222.56
933004	Transition - Chipsters - YHS	.00	.00	.00	.00	.00	.00
933005	Miller Mercantile - YHS	1,216.28	.00	.00	1,216.28	.00	1,216.28

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934001	History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001	FFA General - YHS	25,231.32	130.00	(3,562.50)	21,798.82	(2,100.00)	19,698.82
936001	FCCLA - YHS	4,908.55	.00	(956.29)	3,952.26	.00	3,952.26
936002	Charities - YHS	2,017.18	.00	.00	2,017.18	.00	2,017.18
936003	Scholarship - YHS	429.44	.00	.00	429.44	.00	429.44
937001	E-Sports - YHS	1,501.12	381.60	(140.00)	1,742.72	.00	1,742.72
938001	Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003	AP Gifted HS - YHS	55,776.62	7,758.70	(1,261.73)	62,273.59	(3,716.00)	58,557.59
938004	Gifted & Talented Field Trips - YHS	617.05	.00	.00	617.05	.00	617.05
940001	Horticulture - YHS	11,858.94	912.00	.00	12,770.94	.00	12,770.94
941001	Library - YHS	4,253.47	191.57	.00	4,445.04	.00	4,445.04
942001	Carpentry - YHS	13,658.73	100.00	.00	13,758.73	.00	13,758.73
943001	Yukon Academic Team - YHS	2,810.65	210.00	.00	3,020.65	.00	3,020.65
944001	Junior Class - YHS	122,459.42	300.00	(10,793.08)	111,966.34	(500.00)	111,466.34
945001	Laiceps - YHS	3,907.59	375.80	(1,967.28)	2,316.11	.00	2,316.11
945002	Yukon Special Athletes - YHS	1,488.51	.00	.00	1,488.51	.00	1,488.51
945003	District Special Ed - YHS	.00	.00	.00	.00	.00	.00
945004	Oklahoma Unified - YHS	.00	.00	.00	.00	.00	.00
947001	National Honor Society - YHS	5,249.26	356.75	(1,519.09)	4,086.92	.00	4,086.92
948001	YHS School Spirit - YHS	640.34	.00	.00	640.34	.00	640.34
949001	Pom Pon - YHS	.00	.00	.00	.00	.00	.00
950001	Psychology Club - YHS	60.00	.00	.00	60.00	.00	60.00
951001	Physical Education - YHS	.00	.00	.00	.00	.00	.00

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952001	YHS Minority Student Union	1,438.94	.00	(108.91)	1,330.03	(60.00)	1,270.03
953001	Pre-Med Club - YHS	929.55	20.00	.00	949.55	.00	949.55
954001	Science Department - YHS	3,079.43	.00	(668.26)	2,411.17	.00	2,411.17
954003	APES- YHS	13.90	.00	.00	13.90	.00	13.90
954004	Robotics & Engineering - YHS	3,183.17	.00	.00	3,183.17	.00	3,183.17
955001	Senior Class - YHS	8,535.60	5,021.00	(1,700.00)	11,856.60	(600.00)	11,256.60
956001	Spanish - YHS	563.45	.00	.00	563.45	.00	563.45
956002	Step Club - YHS	110.43	.00	.00	110.43	.00	110.43
957001	Student Asstistance - YHS	31.00	.00	.00	31.00	.00	31.00
958001	Student Council - YHS	3,568.81	100.00	(2,916.37)	752.44	(95.00)	657.44
958002	Red Cross Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
958003	State Convention - YHS	278.19	.00	.00	278.19	.00	278.19
958006	Student Council District 8 - YHS	411.85	.00	.00	411.85	.00	411.85
959001	FCCLA/ Culinary Arts - YHS	6,349.43	475.43	(217.81)	6,607.05	.00	6,607.05
961001	Vocal/ Chapin - YHS	3,835.64	669.19	(1,554.25)	2,950.58	.00	2,950.58
961002	Musical - YHS	19,033.56	312.58	.00	19,346.14	.00	19,346.14
961003	Trip/Choir - YHS	.00	.00	.00	.00	.00	.00
962001	Leadership/ Andrews - YHS	131.96	.00	.00	131.96	.00	131.96
963001	M.I.L.L. Week - YHS	7,978.50	42.33	.00	8,020.83	.00	8,020.83
964001	Yearbook/Journalism - YHS	23,501.83	1,456.50	(2,021.62)	22,936.71	(340.00)	22,596.71
965001	STEM - YHS	2,536.47	224.00	(176.54)	2,583.93	.00	2,583.93
965002	STEM/TSA - YHS	7,714.60	.00	.00	7,714.60	.00	7,714.60
966001	Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

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967001	Partners Club - YHS	7,166.48	.00	(1,003.69)	6,162.79	.00	6,162.79
969001	Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001	BPA - YHS	110.00	.00	.00	110.00	.00	110.00
970002	BPA/Miller Creations - YHS	706.17	.00	.00	706.17	.00	706.17
970003	BPA/BITE - YHS	895.00	.00	.00	895.00	.00	895.00
971001	Central Elementary Principal - Ele	21,720.61	2,132.33	(992.54)	22,860.40	.00	22,860.40
971002	Central Elementary Library - Ele	8,726.21	34.00	(333.21)	8,427.00	.00	8,427.00
971003	Central Elementary Cheers - Ele	29.50	.00	.00	29.50	.00	29.50
971004	Central Elementary Music - Ele	66.20	.00	.00	66.20	.00	66.20
971005	Central Elementary Music Grant - Ele	67.64	.00	.00	67.64	.00	67.64
971006	Central Elementary Donations - Ele	49.27	.00	.00	49.27	.00	49.27
971007	Central Elementary Student Council - Ele	208.74	.00	.00	208.74	.00	208.74
971010	Central Elmentary PSO 2003 - Ele	19,490.63	30.00	(1,404.60)	18,116.03	.00	18,116.03
971011	Central Elementary Art - Ele	880.65	362.86	.00	1,243.51	.00	1,243.51
971012	Central Elementary Special Ed - Ele	189.90	.00	.00	189.90	.00	189.90
971013	Central Elementary - Unified Partners - Ele	1,410.05	.00	.00	1,410.05	.00	1,410.05
971014	Central Elmentary HSOK - PE - Ele	82.79	.00	.00	82.79	.00	82.79
972001	Myers Elementary Principal - Ele	28,273.97	1,049.62	(962.16)	28,361.43	.00	28,361.43
972002	Myers Elementary Library - Ele	4,762.02	.00	.00	4,762.02	.00	4,762.02
972003	Myers Elementary Student Acct - Ele	770.12	.00	.00	770.12	.00	770.12
972004	Myers Elementary Art - Ele	609.96	346.75	.00	956.71	.00	956.71
972005	Myers Elementary Music - Ele	6.16	.00	.00	6.16	.00	6.16
972006	Myers Elementary Healthy Lifestyle - Ele	543.11	.00	(452.16)	90.95	.00	90.95

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972007	Myers Elementary PTO Donations - Ele	944.16	.00	.00	944.16	.00	944.16
972008	Myers Elementary Myers Donations - Ele	1,497.36	.00	.00	1,497.36	.00	1,497.36
972009	Myers Elementary Music Donation - Ele	85.17	.00	.00	85.17	.00	85.17
972010	Myers Elementary Special Ed Donations - Ele	2,500.00	.00	.00	2,500.00	.00	2,500.00
973001	Parkland Elementary Principal - Ele	4,594.66	417.24	.00	5,011.90	.00	5,011.90
973002	Parkland Elementary Library - Ele	7,575.56	.00	.00	7,575.56	(4,730.00)	2,845.56
973004	Parkland Elementary Sunshine - Ele	.27	.00	.00	.27	.00	.27
973006	Parkland Elementary $40 for Fourty - Ele	5,325.18	.00	.00	5,325.18	.00	5,325.18
973007	Parkland Elementary PSO - Ele	31,960.44	557.00	(2,139.55)	30,377.89	(1,500.00)	28,877.89
973008	Parkland Elementary Art - Ele	2,440.67	.00	.00	2,440.67	.00	2,440.67
973009	Parkland Elementary Speech Donation - Ele	2,939.66	.00	.00	2,939.66	.00	2,939.66
973010	Parkland Elementary Park Place - Ele	80.74	.00	.00	80.74	.00	80.74
973011	Parkland Elementary Student Donations - Ele	1,540.94	.00	.00	1,540.94	.00	1,540.94
973012	Parkland Elementary PSO Reserve - Ele	31.13	.00	.00	31.13	.00	31.13
973013	Parkland Elementary Silent Auction - Ele	.00	.00	.00	.00	.00	.00
973014	Parkland Elementary Healthy Lifestyles - Ele	603.76	.00	(41.05)	562.71	.00	562.71
974001	Ranchwood Elementary Principal - Ele	1,112.58	.00	.00	1,112.58	.00	1,112.58
974002	Ranchwood Elementary Library - Ele	20,688.45	53.00	.00	20,741.45	.00	20,741.45
974003	Ranchwood Elementary Stuco - Ele	519.87	.00	.00	519.87	.00	519.87
974004	Ranchwood Elementary PTO Teachers - Ele	6,115.00	.00	(2,677.20)	3,437.80	.00	3,437.80
974005	Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006	Ranchwood Elementary School Donations - Ele	8,153.27	380.00	(1,519.88)	7,013.39	.00	7,013.39
974007	Ranchwood Elementary Music - Ele	.00	.00	.00	.00	.00	.00

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974008	Ranchwood Elementary Field Trip Donations - Ele	692.22	.00	.00	692.22	.00	692.22
974009	Ranchwood Elementary Playground Donations - Elem	4,567.02	.00	.00	4,567.02	.00	4,567.02
974010	Ranchwood Elementary Continental Resources Grant	255.38	.00	.00	255.38	.00	255.38
974011	Ranchwood Elementary - PTO Site - Ele	57,503.30	.00	(16,239.87)	41,263.43	.00	41,263.43
974012	Ranchwood Elementary RISE Class - Ele	20.54	.00	.00	20.54	.00	20.54
974013	Ranchwood Elementary Unified Athletes	1,811.52	.00	(170.28)	1,641.24	.00	1,641.24
975001	Shedeck Elementary Principal - Ele	7,399.03	949.24	(1,503.57)	6,844.70	(500.00)	6,344.70
975002	Shedeck Elementary Library - Ele	9,699.12	82.53	.00	9,781.65	.00	9,781.65
975003	Shedeck Elementary Music - Ele	279.70	.00	.00	279.70	.00	279.70
975004	Shedeck Elementary Site Enrichment - Ele	262.00	.00	.00	262.00	.00	262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	22,962.55	61.80	(3,932.19)	19,092.16	.00	19,092.16
975006	Shedeck Elementary PTO Donation - Ele	1,619.07	.00	.00	1,619.07	.00	1,619.07
975007	Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008	Shedeck Elementary RISE Class - Ele	626.08	54.80	(295.69)	385.19	.00	385.19
975010	Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001	Skyview Elementary Principal - Ele	6,101.98	2,120.29	(610.49)	7,611.78	(76.10)	7,535.68
976002	Skyview Elementary Library - Ele	5,240.80	215.00	(3,341.00)	2,114.80	.00	2,114.80
976003	Skyview Elementary PTO Donation - Ele	12,825.70	.00	(1,470.30)	11,355.40	.00	11,355.40
976004	Skyview Elementary PE	195.96	.00	.00	195.96	.00	195.96
976005	Skyview Elementary Music - Ele	787.51	.00	.00	787.51	.00	787.51
976006	Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	2,016.34	.00	(808.00)	1,208.34	.00	1,208.34

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976009	Skyview Elementary Sunshine - Ele	1,037.44	.00	(351.16)	686.28	.00	686.28
976010	Skyview Elementary School Donations - Ele	11,673.48	.00	.00	11,673.48	.00	11,673.48
976011	Skyview Elementary Healthy Lifestyles - Ele	.00	.00	.00	.00	.00	.00
976012	Skyview Elementary Art - Ele	2,282.35	.00	.00	2,282.35	.00	2,282.35
976013	Skyview Elementary Watch Dog - Ele	129.76	.00	.00	129.76	.00	129.76
976014	Skyview Elementary Special Athletes - Ele	5,887.12	.00	.00	5,887.12	.00	5,887.12
977001	Surrey Hills Elementary Principal - Ele	7,599.01	1,992.97	(1,534.36)	8,057.62	.00	8,057.62
977002	Surrey Hills Elementary Library - Ele	10,617.54	346.17	(2,330.35)	8,633.36	(3,200.00)	5,433.36
977003	Surrey Hills Elementary Music - Ele	10.06	.00	.00	10.06	.00	10.06
977004	Surrey Hills Elementary PTA-Teacher - Ele	594.86	.00	.00	594.86	.00	594.86
977005	Surrey Hills Elementary Art- Ele	325.47	.00	.00	325.47	.00	325.47
977008	Surrey Hills Elementary Watch Dogs- Ele	.00	.00	.00	.00	.00	.00
977009	Surrey Hills Elementary Sunshine - Ele	666.95	.00	(287.54)	379.41	.00	379.41
977010	Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011	Surrey Hills Elementary SpEd - Ele	931.10	983.00	(252.00)	1,662.10	.00	1,662.10
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001	Independence Intermediate Principal - Ele	15,813.86	7,430.00	(3,718.75)	19,525.11	(200.00)	19,325.11
978002	Independence Intermediate Library - Ele	3,568.51	.00	(1,957.13)	1,611.38	.00	1,611.38
978003	Independence Intermediate PTO Donations - Ele	44,230.69	710.09	(2,328.98)	42,611.80	(16,121.10)	26,490.70
978004	Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005	Independence Intermediate Music/Choir - Ele	7,709.19	.00	(2,597.50)	5,111.69	.00	5,111.69
978006	Independence Intermediate Stuco- Ele	2,371.92	.00	(280.00)	2,091.92	.00	2,091.92
978007	Independence Intermediate Stem Club - Ele	.23	.00	.00	.23	.00	.23

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
978008 Independence Intermediate Special Olympics-Ele	1,416.00	78.00	.00	1,494.00	.00	1,494.00
978010 Independence Intermediate Healthy Lifestyles - Ele	301.57	.00	.00	301.57	.00	301.57
978011 Independence Intermediate 5th Grade - Ele	.00	.00	.00	.00	.00	.00
978012 Independence Intermeidate Gifted Education - Ele	898.65	.00	.00	898.65	.00	898.65
978013 Independence Intermediate Literacy Account - Ele	445.12	.00	.00	445.12	.00	445.12
979001 Lakeview Intermediate Principal - Ele	11,747.82	3,567.38	(3,022.10)	12,293.10	.00	12,293.10
979002 Lakeview Intermediate Library - Ele	10,419.89	111.00	(133.00)	10,397.89	.00	10,397.89
979003 Lakeview Intermediate PTO - Ele	28,721.64	77.00	(3,351.84)	25,446.80	.00	25,446.80
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	5,389.93	798.10	(1,720.00)	4,468.03	.00	4,468.03
979006 Lakeview Intermediate Student Leadership - Ele	1,821.61	.00	.00	1,821.61	.00	1,821.61
979007 Lakeview Intermediate Stem Club - Ele	1,841.59	148.00	.00	1,989.59	.00	1,989.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,676.06	.00	.00	2,676.06	.00	2,676.06
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	7,230.34	4,895.80	(1,315.03)	10,811.11	.00	10,811.11
979012 Lakeview Intermediate Gifted - Ele	.00	.00	.00	.00	.00	.00
979013 Lakeview Intermediate Myers Trust Grant - Ele	.00	.00	.00	.00	.00	.00
980001 Redstone Intermediate Principal - Ele	77,035.37	1,671.61	(2,352.49)	76,354.49	.00	76,354.49
980002 Redstone Intermediate Library - Ele	13,618.75	48.49	(292.18)	13,375.06	.00	13,375.06
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	5,222.11	1,268.75	(2,501.75)	3,989.11	.00	3,989.11
980006 Redstone Intermediate Student Leader - Ele	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
980007	Redstone Intermediate STEM - Ele	2,435.24	.00	(730.00)	1,705.24	.00	1,705.24
980008	Redstone Intermediate Rise/Life - Ele	2,561.24	.00	(775.00)	1,786.24	.00	1,786.24
980009	Redstone Intermediate Hospitality - Ele	1,093.42	.00	.00	1,093.42	.00	1,093.42
980010	Redstone Intermediate PE - Ele	.00	.00	.00	.00	.00	.00
980011	Redstone Intermediate Yearbooks - Ele	4,885.71	1,960.00	.00	6,845.71	.00	6,845.71
980012	Redstone Intermediate Green Club - Ele	11.33	.00	.00	11.33	.00	11.33
980013	Redstone Intermediate Productions Club - Ele	1,134.11	30.00	.00	1,164.11	.00	1,164.11
982001	High School Principal's - YHS	45,348.58	1,719.27	(4,291.68)	42,776.17	(6,586.03)	36,190.14
982002	Principal Reserve - YHS	10,562.30	.00	.00	10,562.30	.00	10,562.30
982003	HOSA/ Walker - YHS	928.45	240.00	(175.00)	993.45	.00	993.45
982004	Scholarship - YHS	8,848.24	.00	.00	8,848.24	.00	8,848.24
982006	PSAT - YHS	7,194.30	.00	.00	7,194.30	.00	7,194.30
982007	Academic Tutors - YHS	265.74	.00	.00	265.74	.00	265.74
982009	YuCan Club - YHS	7,066.86	.00	.00	7,066.86	.00	7,066.86
982012	AP Scholarships - YHS	650.00	.00	.00	650.00	.00	650.00
982020	Turn It In - YHS	.00	.00	.00	.00	.00	.00
982021	YHS Special Events & Projects (SEP) - YHS	580.20	.00	.00	580.20	.00	580.20
982022	Not Your Average Joes - Temp Tracking	5,453.90	400.00	(857.03)	4,996.87	(1,500.00)	3,496.87
983001	Foundation for Excellence Comm Ed	7,029.46	.00	.00	7,029.46	.00	7,029.46
983002	Foundation for Excellence Donations - Comm Ed	413.30	.00	.00	413.30	.00	413.30
984001	Encouragement - YHS	4,568.16	28.00	(153.84)	4,442.32	.00	4,442.32
985001	Helping Hands - Ele	5,845.33	.00	(980.00)	4,865.33	.00	4,865.33
986001	Millers Give - Ele	11,200.72	644.00	(901.33)	10,943.39	.00	10,943.39

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
988001 Administration - Staff Incentives	2,729.80	.00	.00	2,729.80	(360.00)	2,369.80
988002 Administration - Incentive Interest	39,865.10	5,869.01	.00	45,734.11	.00	45,734.11
988053 Adminstration - Special Education Staff Incentives	2,990.00	.00	.00	2,990.00	.00	2,990.00
988054 Administration - Transportation Staff Incentives	625.89	.00	(571.53)	54.36	.00	54.36
988062 Adminstration - Community Engage Staff Incentives	2,217.23	.00	(623.29)	1,593.94	.00	1,593.94
988066 Administration - Maintenance Staff Incentives	2,114.82	.00	.00	2,114.82	.00	2,114.82
988088 Administration - YALE Staff Incentives	1,237.04	.00	.00	1,237.04	.00	1,237.04
988153 Administration - Bridges Staff Incentives	1,101.64	.00	(700.30)	401.34	.00	401.34
988819 Administration - Athletics Staff Incentives	1,136.54	.00	.00	1,136.54	.00	1,136.54
988881 Administration - Middle School Staff Incentives	1,416.35	.00	(592.00)	824.35	.00	824.35
988971 Administration - Central Staff Incentives	3,953.52	.00	(153.85)	3,799.67	.00	3,799.67
988972 Administration - Myers Staff Incentives	3,723.65	.00	.00	3,723.65	.00	3,723.65
988973 Administration - Parkland Staff Incentives	1,602.24	.00	(655.33)	946.91	.00	946.91
988974 Administration - Ranchwood Staff Incentives	4,381.05	121.00	(1,786.35)	2,715.70	.00	2,715.70
988975 Administration - Shedeck Staff Incentives	9,857.53	745.11	(1,232.25)	9,370.39	.00	9,370.39
988976 Administration - Skyview Staff Incentives	5,938.45	.00	(660.00)	5,278.45	.00	5,278.45
988977 Administration - Surrey Hills Staff Incentives	2,763.03	.00	(363.29)	2,399.74	.00	2,399.74
988978 Administration - Independence Staff Incentives	4,602.34	1,170.00	(1,033.18)	4,739.16	.00	4,739.16
988979 Administration - Lakeview Staff Incentives	3,060.04	.00	(957.26)	2,102.78	.00	2,102.78
988980 Administration - Redstone Staff Incentives	1,024.26	.00	(188.40)	835.86	.00	835.86
988982 Administration - YHS (FAC & NASS) Staff Incentives	5,609.25	1,691.60	(500.90)	6,799.95	(1,350.00)	5,449.95
989001 Administration - Ele	185,627.20	.00	(6,461.71)	179,165.49	(50.00)	179,115.49

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
989002	Administration Auditorium - Ele	492.86	.00	(5.37)	487.49	(391.18)	96.31
989003	Administration - Special Olympics - Ele	.00	.00	.00	.00	.00	.00
989004	Administration Hospitality Fund - Ele	2,483.04	.00	(75.00)	2,408.04	.00	2,408.04
989005	Administration Events - Ele	162.77	.00	.00	162.77	.00	162.77
989006	Administration Alternative Ed - Ele	2,631.41	.00	.00	2,631.41	.00	2,631.41
989007	Administration District Wellness - Ele	12,789.06	.00	.00	12,789.06	.00	12,789.06
989009	Administration Special Services - Ele	2,155.00	.00	(327.54)	1,827.46	.00	1,827.46
989010	Administration Alt Ed/Equine Therapy - Ele	.00	.00	.00	.00	.00	.00
989015	Administration - Orchestra	.00	.00	.00	.00	.00	.00
989016	Administration Toy Donations - Ele	1,044.00	.00	(960.00)	84.00	.00	84.00
989067	Administration Technology Equipment - Ele	17,921.05	2,476.78	(7,059.00)	13,338.83	.00	13,338.83
989103	Administration Video Productions - Ele	37,396.08	3,472.26	(1,024.62)	39,843.72	(350.29)	39,493.43
989104	Administration Props and Costumes - Ele	4,930.80	.00	.00	4,930.80	.00	4,930.80
991001	Acme Fence Scholarship YHS	.00	.00	.00	.00	.00	.00
991002	Angela Barnard Meml Scholarship - YHS	.00	.00	.00	.00	.00	.00
991003	Athletic Memorial Scholarship YHS	5,183.48	.00	.00	5,183.48	(1,000.00)	4,183.48
991004	Gamsjager Meml Scholarship YHS	9,521.54	.00	.00	9,521.54	(500.00)	9,021.54
991005	Gene Cranfill Meml Scholarship YHS	8,872.26	.00	.00	8,872.26	(500.00)	8,372.26
991006	Glenn Symes Memorial Scholarship YHS	.00	.00	.00	.00	.00	.00
991007	Janiking Scholarship - YHS	.00	.00	.00	.00	.00	.00
991008	Jay Arneson Scholarship - YHS	.00	.00	.00	.00	.00	.00
991009	Landon Burger Meml Scholarship - YHS	2,500.00	.00	.00	2,500.00	.00	2,500.00
991010	Mathena Energy Scholarship - YHS	3,131.05	.00	.00	3,131.05	.00	3,131.05

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
991011	Stanley Horn Meml Scholarship YHS	.00	.00	.00	.00	.00	.00
991012	Stejskal Scholarship YHS	23,477.30	.00	.00	23,477.30	(300.00)	23,177.30
991013	YHS AMSF Scholarship YHS	.00	.00	.00	.00	.00	.00
991014	Mazzios Scholarship - YHS	.00	.00	.00	.00	.00	.00
991015	Hunter Gaines Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991018	Cora M Rattle Trust Scholarship - YHS	.00	.00	.00	.00	.00	.00
991019	Noah Creach Memorial Scholarship Fund - YHS	2,889.01	.00	.00	2,889.01	(2,000.00)	889.01
991020	SWOSU @ Yukon Scholarship - YHS	253.15	.00	.00	253.15	.00	253.15
992001	Not Your Average Joe - HS	13,169.83	11,389.30	(14,273.35)	10,285.78	(5,063.04)	5,222.74
994001	Community Ed Director	8,456.91	28.14	.00	8,485.05	.00	8,485.05
994002	Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003	Community Ed Childcare Activity	136,979.92	1,447.58	(412.36)	138,015.14	.00	138,015.14
994004	Community Ed - The Breakfast Staff Incentives	13,690.30	.00	.00	13,690.30	(6,366.00)	7,324.30
994005	Community Ed Route 333 Activity	.00	.00	.00	.00	.00	.00
994006	Community Ed Summer Camp	72,626.06	2,566.39	.00	75,192.45	(29,325.00)	45,867.45
994008	Community Ed Mobile Book Bus	4,582.90	51.55	.00	4,634.45	.00	4,634.45
994009	Community Ed Seniors on the Silo	.00	.00	.00	.00	.00	.00
994010	Community Ed - Beautiful Day	.00	.00	.00	.00	.00	.00
994011	Community Ed - Resource Fair	170.98	915.98	.00	1,086.96	.00	1,086.96
995001	Community Ed - Daycare Support	1,567.87	.00	.00	1,567.87	.00	1,567.87

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	2,873,022.34	202,284.86	(172,966.49)	2,902,340.71	(89,379.74)	2,812,960.97

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
811964	General Fund Clearing - Athletics	24,580.00	5,540.00	.00	30,120.00	.00	30,120.00
812611	Operating Football - Athletics	80,573.15	2,820.00	.00	83,393.15	.00	83,393.15
812612	Operating Cross Country - Athletics	(1,350.00)	.00	.00	(1,350.00)	.00	(1,350.00)
812621	Operating Basketball Boys - Athletics	7,511.25	.00	.00	7,511.25	.00	7,511.25
812622	Operating Wresting Boys - Athletics	2,934.07	300.00	.00	3,234.07	.00	3,234.07
812631	Operating Baseball - Athletics	2,033.00	2,223.00	(995.00)	3,261.00	.00	3,261.00
812632	Operating Track Boys - Athletics	1,742.70	2,520.00	(500.00)	3,762.70	.00	3,762.70
812633	Operating Soccer - Athletics	4,651.00	665.00	(650.00)	4,666.00	.00	4,666.00
812634	Operating Golf Boys - Athletics	(3,469.00)	1,920.00	(1,464.00)	(3,013.00)	.00	(3,013.00)
812635	Operating Tennis Boys - Athletics	(1,513.59)	726.84	(404.32)	(1,191.07)	.00	(1,191.07)
812711	Operating Softball - Athletics	(948.00)	.00	.00	(948.00)	.00	(948.00)
812714	Operating Volleyball - Athletics	2,293.08	.00	.00	2,293.08	.00	2,293.08
812722	Operating Wrestling Girls - Athletics	1,010.86	300.00	.00	1,310.86	.00	1,310.86
812731	Operating Slow Pitch Softball Girls	(949.00)	55.00	(200.00)	(1,094.00)	.00	(1,094.00)
812734	Operating Golf Girls - Athletics	(2,700.00)	.00	(66.00)	(2,766.00)	.00	(2,766.00)
812735	Operating Tennis Girls - Athletics	(1,446.75)	660.00	(574.06)	(1,360.81)	.00	(1,360.81)
812826	Operating Swim - Athletics	(3,404.48)	.00	.00	(3,404.48)	.00	(3,404.48)
812858	Operating Strength Program - Athletics	(13,343.70)	2,715.64	(974.16)	(11,602.22)	.00	(11,602.22)
812964	Operating - Athletics	375,433.19	18,863.52	(7,031.20)	387,265.51	(5,078.86)	382,186.65
813611	Football - Boys	(24,539.19)	.00	.00	(24,539.19)	.00	(24,539.19)
813612	Cross Country - Boys	(1,485.06)	.00	.00	(1,485.06)	.00	(1,485.06)
813621	Basketball - Boys	(5,000.00)	.00	.00	(5,000.00)	.00	(5,000.00)
813622	Wrestling - Boys	(4,115.31)	.00	.00	(4,115.31)	.00	(4,115.31)

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
813631	Baseball - Boys	(5,804.20)	.00	.00	(5,804.20)	.00	(5,804.20)
813632	Track - Boys	(1,916.98)	.00	(2,083.02)	(4,000.00)	.00	(4,000.00)
813633	Soccer - Boys	(2,976.48)	.00	.00	(2,976.48)	.00	(2,976.48)
813634	Golf - Boys	(1,777.35)	.00	(528.00)	(2,305.35)	.00	(2,305.35)
813635	Tennis - Boys	(2,500.00)	80.00	.00	(2,420.00)	.00	(2,420.00)
813711	Softball - Girls	(4,277.31)	.00	(1,450.00)	(5,727.31)	.00	(5,727.31)
813712	Cross Country - Girls	(1,500.00)	.00	.00	(1,500.00)	.00	(1,500.00)
813714	Volleyball - Girls	(3,500.00)	.00	.00	(3,500.00)	.00	(3,500.00)
813721	Basketball - Girls	(5,000.00)	.00	.00	(5,000.00)	.00	(5,000.00)
813722	Wrestling - Girls	(4,557.20)	.00	.00	(4,557.20)	.00	(4,557.20)
813731	Slow Pitch Softball - Girls	(3,478.98)	.00	(820.00)	(4,298.98)	.00	(4,298.98)
813732	Track - Girls	(3,661.49)	50.00	(338.51)	(3,950.00)	.00	(3,950.00)
813733	Soccer - Girls	(3,500.00)	.00	.00	(3,500.00)	.00	(3,500.00)
813734	Golf - Girls	(2,382.24)	.00	.00	(2,382.24)	.00	(2,382.24)
813735	Tennis - Girls	(2,500.00)	14.98	.00	(2,485.02)	.00	(2,485.02)
813756	Cheer - Girls	(4,500.00)	.00	.00	(4,500.00)	.00	(4,500.00)
813757	Pom - Girls	(3,000.00)	.00	.00	(3,000.00)	.00	(3,000.00)
813826	Swim - CoEd	(2,000.00)	.00	.00	(2,000.00)	.00	(2,000.00)
813858	Strength Program - CoEd	(4,698.23)	.00	.00	(4,698.23)	.00	(4,698.23)
813859	Trainers - CoEd	(2,098.87)	.00	(1,901.00)	(3,999.87)	.00	(3,999.87)
814611	PASS THRU - Football - Boys	812.00	.00	.00	812.00	.00	812.00
814612	PASS THRU - Cross Country - Boys	70.20	.00	.00	70.20	.00	70.20
814621	PASS THRU - Basketball - Boys	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
814622	PASS THRU - Wrestling - Boys	1,367.65	.00	(1,300.00)	67.65	.00	67.65
814631	PASS THRU - Baseball - Boys	1,854.00	.00	.00	1,854.00	.00	1,854.00
814632	PASS THRU - Track - Boys	10.11	.00	.00	10.11	.00	10.11
814633	PASS THRU - Soccer - Boys	432.29	.00	.00	432.29	.00	432.29
814634	PASS THRU - Golf - Boys	867.48	.00	.00	867.48	.00	867.48
814635	PASS THRU - Tennis - Boys	.00	.00	.00	.00	.00	.00
814711	PASS THRU - Softball - Girls	960.47	.00	.00	960.47	.00	960.47
814712	PASS THRU - Cross Country - Girls	92.85	.00	.00	92.85	.00	92.85
814714	PASS THRU - Volleyball - Girls	18,000.04	.00	.00	18,000.04	.00	18,000.04
814721	PASS THRU - Basketball - Girls	1.62	.00	.00	1.62	.00	1.62
814722	PASS THRU - Wrestling - Girls	948.89	.00	.00	948.89	.00	948.89
814731	PASS THRU - Slow Pitch Softall - Girls	.00	.00	.00	.00	.00	.00
814732	PASS THRU - Track - Girls	12.90	.00	.00	12.90	.00	12.90
814733	PASS THRU - Soccer - Girls	251.50	.00	.00	251.50	.00	251.50
814734	PASS THRU - Golf - Girls	1,083.87	330.00	.00	1,413.87	.00	1,413.87
814735	PASS THRU - Tennis - Girls	25.36	.00	.00	25.36	.00	25.36
814756	PASS THRU - Cheer - Girls	5,285.94	22,453.00	(23,527.57)	4,211.37	(3,500.00)	711.37
814757	PASSTHRU - Pom - Girls	1,320.95	.00	.00	1,320.95	.00	1,320.95
814826	PASS THRU - Swim - CoEd	.00	.00	.00	.00	.00	.00
814859	PASS THRU - Trainers - CoEd	13,280.25	8,663.91	(4,089.71)	17,854.45	(55.00)	17,799.45
814964	PASS THRU - AD	.00	.00	.00	.00	.00	.00
815611	OSSAA - Football	.00	.00	.00	.00	.00	.00
815911	OSSAA - Fast Pitch Softball	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 5/1/2026 To: 5/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
815914	OSSAA - Volleyball	.00	.00	.00	.00	.00	.00
815921	OSSAA - Boys Basketball	.00	.00	.00	.00	.00	.00
815922	OSSAA - Wrestling	.00	.00	.00	.00	.00	.00
815931	OSSAA - Baseball	.00	1,920.00	(1,920.00)	.00	.00	.00
815933	OSSAA - Soccer	.00	.00	.00	.00	.00	.00
816964	Hall of Fame - Athletics	9,819.05	.00	.00	9,819.05	(1,000.00)	8,819.05
GRAND TOTALS		429,366.31	72,820.89	(50,816.55)	451,370.65	(9,633.86)	441,736.79

End of Report

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 5/1/2026 To: 5/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
812611	Operating Football - Athletics	14,323.00	.00	.00	14,323.00	.00	14,323.00
812612	Operating Cross Country - Athletics	(1,395.00)	.00	.00	(1,395.00)	.00	(1,395.00)
812621	Operating Basketball Boys - Athletics	16,076.36	.00	(275.00)	15,801.36	.00	15,801.36
812622	Operating Wresting Boys - Athletics	.00	.00	.00	.00	.00	.00
812632	Operating Track Boys - Athletics	4,454.00	380.00	.00	4,834.00	.00	4,834.00
812634	Operating Golf Boys - Athletics	(1,155.00)	.00	.00	(1,155.00)	.00	(1,155.00)
812635	Operating Tennis Boys - Athletics	(1,391.00)	900.00	(100.00)	(591.00)	.00	(591.00)
812711	Operating Softball - Athletics	1,537.25	.00	.00	1,537.25	.00	1,537.25
812714	Operating Volleyball - Athletics	7,604.26	.00	.00	7,604.26	.00	7,604.26
812722	Operating Wrestling Girls - Athletics	.00	.00	.00	.00	.00	.00
813634	Golf - Boys	(274.00)	.00	(700.00)	(974.00)	.00	(974.00)
813635	Tennis - Boys	(2,000.00)	.00	.00	(2,000.00)	.00	(2,000.00)
813756	Cheer - Girls	(1,000.00)	.00	.00	(1,000.00)	.00	(1,000.00)
813757	Pom - Girls	.00	.00	.00	.00	.00	.00
814714	PASS THRU - Volleyball - Girls	382.25	.00	.00	382.25	.00	382.25
814756	PASS THRU - Cheer - Girls	22,951.89	1,107.00	(10,599.61)	13,459.28	(1,250.00)	12,209.28
814757	PASSTHRU - Pom - Girls	323.00	.00	.00	323.00	.00	323.00
GRAND TOTALS		60,437.01	2,387.00	(11,674.61)	51,149.40	(1,250.00)	49,899.40

End of Report

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 5/1/2026 To: 5/31/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
385001 Child Nutrition - Ele	983,400.11	88,244.01	(200.00)	1,071,444.12	(159.60)	1,071,284.52
GRAND TOTALS	983,400.11	88,244.01	(200.00)	1,071,444.12	(159.60)	1,071,284.52

End of Report

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.385001	UNDESIGNATED	$0.00	($88,044.01)	($1,071,444.12)	$1,071,444.12	$0.00	$1,071,444.12	0.00%
00.000.0000.000.000.0000.000.000.811964	UNDESIGNATED	$0.00	($5,540.00)	($30,120.00)	$30,120.00	$0.00	$30,120.00	0.00%
00.000.0000.000.000.0000.000.000.812611	UNDESIGNATED	$0.00	($2,820.00)	($97,716.15)	$97,716.15	$0.00	$97,716.15	0.00%
00.000.0000.000.000.0000.000.000.812612	UNDESIGNATED	$0.00	$0.00	$2,745.00	($2,745.00)	$0.00	($2,745.00)	0.00%
00.000.0000.000.000.0000.000.000.812621	UNDESIGNATED	$0.00	$275.00	($23,312.61)	$23,312.61	$350.00	$22,962.61	0.00%
00.000.0000.000.000.0000.000.000.812622	UNDESIGNATED	$0.00	($300.00)	($3,234.07)	$3,234.07	$0.00	$3,234.07	0.00%
00.000.0000.000.000.0000.000.000.812631	UNDESIGNATED	$0.00	($1,228.00)	($3,261.00)	$3,261.00	$0.00	$3,261.00	0.00%
00.000.0000.000.000.0000.000.000.812632	UNDESIGNATED	$0.00	($2,400.00)	($8,596.70)	$8,596.70	$0.00	$8,596.70	0.00%
00.000.0000.000.000.0000.000.000.812633	UNDESIGNATED	$0.00	($15.00)	($4,666.00)	$4,666.00	$0.00	$4,666.00	0.00%
00.000.0000.000.000.0000.000.000.812634	UNDESIGNATED	$0.00	($456.00)	$4,168.00	($4,168.00)	$0.00	($4,168.00)	0.00%
00.000.0000.000.000.0000.000.000.812635	UNDESIGNATED	$0.00	($1,122.52)	$1,782.07	($1,782.07)	$0.00	($1,782.07)	0.00%
00.000.0000.000.000.0000.000.000.812711	UNDESIGNATED	$0.00	$0.00	($589.25)	$589.25	$0.00	$589.25	0.00%
00.000.0000.000.000.0000.000.000.812714	UNDESIGNATED	$0.00	$0.00	($9,897.34)	$9,897.34	$0.00	$9,897.34	0.00%
00.000.0000.000.000.0000.000.000.812722	UNDESIGNATED	$0.00	($300.00)	($1,310.86)	$1,310.86	$0.00	$1,310.86	0.00%
00.000.0000.000.000.0000.000.000.812731	UNDESIGNATED	$0.00	$145.00	$1,094.00	($1,094.00)	$0.00	($1,094.00)	0.00%
00.000.0000.000.000.0000.000.000.812734	UNDESIGNATED	$0.00	$66.00	$2,766.00	($2,766.00)	$0.00	($2,766.00)	0.00%
00.000.0000.000.000.0000.000.000.812735	UNDESIGNATED	$0.00	($85.94)	$1,360.81	($1,360.81)	$0.00	($1,360.81)	0.00%
00.000.0000.000.000.0000.000.000.812826	UNDESIGNATED	$0.00	$0.00	$3,404.48	($3,404.48)	$500.00	($3,904.48)	0.00%
00.000.0000.000.000.0000.000.000.812858	UNDESIGNATED	$0.00	($1,741.48)	$11,602.22	($11,602.22)	$0.00	($11,602.22)	0.00%
00.000.0000.000.000.0000.000.000.812964	UNDESIGNATED	$0.00	($11,832.32)	($387,265.51)	$387,265.51	$13,078.86	$374,186.65	0.00%
00.000.0000.000.000.0000.000.000.813611	UNDESIGNATED	$0.00	$0.00	$24,539.19	($24,539.19)	$0.00	($24,539.19)	0.00%
00.000.0000.000.000.0000.000.000.813612	UNDESIGNATED	$0.00	$0.00	$1,485.06	($1,485.06)	$0.00	($1,485.06)	0.00%
00.000.0000.000.000.0000.000.000.813621	UNDESIGNATED	$0.00	$0.00	$5,000.00	($5,000.00)	$0.00	($5,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813622	UNDESIGNATED	$0.00	$0.00	$4,115.31	($4,115.31)	$0.00	($4,115.31)	0.00%
00.000.0000.000.000.0000.000.000.813631	UNDESIGNATED	$0.00	$0.00	$5,804.20	($5,804.20)	$0.00	($5,804.20)	0.00%
00.000.0000.000.000.0000.000.000.813632	UNDESIGNATED	$0.00	$2,083.02	$4,000.00	($4,000.00)	$0.00	($4,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813633	UNDESIGNATED	$0.00	$0.00	$2,976.48	($2,976.48)	$0.00	($2,976.48)	0.00%
00.000.0000.000.000.0000.000.000.813634	UNDESIGNATED	$0.00	$1,228.00	$3,279.35	($3,279.35)	$0.00	($3,279.35)	0.00%
00.000.0000.000.000.0000.000.000.813635	UNDESIGNATED	$0.00	($80.00)	$4,420.00	($4,420.00)	$0.00	($4,420.00)	0.00%
00.000.0000.000.000.0000.000.000.813711	UNDESIGNATED	$0.00	$1,450.00	$5,727.31	($5,727.31)	$0.00	($5,727.31)	0.00%
00.000.0000.000.000.0000.000.000.813712	UNDESIGNATED	$0.00	$0.00	$1,500.00	($1,500.00)	$0.00	($1,500.00)	0.00%
00.000.0000.000.000.0000.000.000.813714	UNDESIGNATED	$0.00	$0.00	$3,500.00	($3,500.00)	$0.00	($3,500.00)	0.00%
00.000.0000.000.000.0000.000.000.813721	UNDESIGNATED	$0.00	$0.00	$5,000.00	($5,000.00)	$0.00	($5,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813722	UNDESIGNATED	$0.00	$0.00	$4,557.20	($4,557.20)	$0.00	($4,557.20)	0.00%
00.000.0000.000.000.0000.000.000.813731	UNDESIGNATED	$0.00	$820.00	$4,298.98	($4,298.98)	$0.00	($4,298.98)	0.00%
00.000.0000.000.000.0000.000.000.813732	UNDESIGNATED	$0.00	$288.51	$3,950.00	($3,950.00)	$0.00	($3,950.00)	0.00%
00.000.0000.000.000.0000.000.000.813733	UNDESIGNATED	$0.00	$0.00	$3,500.00	($3,500.00)	$0.00	($3,500.00)	0.00%
00.000.0000.000.000.0000.000.000.813734	UNDESIGNATED	$0.00	$0.00	$2,382.24	($2,382.24)	$0.00	($2,382.24)	0.00%
00.000.0000.000.000.0000.000.000.813735	UNDESIGNATED	$0.00	($14.98)	$2,485.02	($2,485.02)	$0.00	($2,485.02)	0.00%
00.000.0000.000.000.0000.000.000.813756	UNDESIGNATED	$0.00	$0.00	$5,500.00	($5,500.00)	$0.00	($5,500.00)	0.00%
00.000.0000.000.000.0000.000.000.813757	UNDESIGNATED	$0.00	$0.00	$3,000.00	($3,000.00)	$1,000.00	($4,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813826	UNDESIGNATED	$0.00	$0.00	$2,000.00	($2,000.00)	$0.00	($2,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813858	UNDESIGNATED	$0.00	$0.00	$4,698.23	($4,698.23)	$0.00	($4,698.23)	0.00%
00.000.0000.000.000.0000.000.000.813859	UNDESIGNATED	$0.00	$1,901.00	$3,999.87	($3,999.87)	$0.00	($3,999.87)	0.00%
00.000.0000.000.000.0000.000.000.814611	UNDESIGNATED	$0.00	$0.00	($812.00)	$812.00	$0.00	$812.00	0.00%
00.000.0000.000.000.0000.000.000.814612	UNDESIGNATED	$0.00	$0.00	($70.20)	$70.20	$0.00	$70.20	0.00%
00.000.0000.000.000.0000.000.000.814622	UNDESIGNATED	$0.00	$1,300.00	($67.65)	$67.65	$0.00	$67.65	0.00%
00.000.0000.000.000.0000.000.000.814631	UNDESIGNATED	$0.00	$0.00	($1,854.00)	$1,854.00	$0.00	$1,854.00	0.00%
00.000.0000.000.000.0000.000.000.814632	UNDESIGNATED	$0.00	$0.00	($10.11)	$10.11	$0.00	$10.11	0.00%
00.000.0000.000.000.0000.000.000.814633	UNDESIGNATED	$0.00	$0.00	($432.29)	$432.29	$0.00	$432.29	0.00%

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.814634	UNDESIGNATED	$0.00	$0.00	($867.48)	$867.48	$0.00	$867.48	0.00%
00.000.0000.000.000.0000.000.000.814711	UNDESIGNATED	$0.00	$0.00	($960.47)	$960.47	$0.00	$960.47	0.00%
00.000.0000.000.000.0000.000.000.814712	UNDESIGNATED	$0.00	$0.00	($92.85)	$92.85	$0.00	$92.85	0.00%
00.000.0000.000.000.0000.000.000.814714	UNDESIGNATED	$0.00	$0.00	($18,382.29)	$18,382.29	$0.00	$18,382.29	0.00%
00.000.0000.000.000.0000.000.000.814721	UNDESIGNATED	$0.00	$0.00	($1.62)	$1.62	$0.00	$1.62	0.00%
00.000.0000.000.000.0000.000.000.814722	UNDESIGNATED	$0.00	$0.00	($948.89)	$948.89	$0.00	$948.89	0.00%
00.000.0000.000.000.0000.000.000.814732	UNDESIGNATED	$0.00	$0.00	($12.90)	$12.90	$0.00	$12.90	0.00%
00.000.0000.000.000.0000.000.000.814733	UNDESIGNATED	$0.00	$0.00	($251.50)	$251.50	$0.00	$251.50	0.00%
00.000.0000.000.000.0000.000.000.814734	UNDESIGNATED	$0.00	($330.00)	($1,413.87)	$1,413.87	$0.00	$1,413.87	0.00%
00.000.0000.000.000.0000.000.000.814735	UNDESIGNATED	$0.00	$0.00	($25.36)	$25.36	$0.00	$25.36	0.00%
00.000.0000.000.000.0000.000.000.814756	UNDESIGNATED	$0.00	$10,567.18	($17,670.65)	$17,670.65	$3,175.00	$14,495.65	0.00%
00.000.0000.000.000.0000.000.000.814757	UNDESIGNATED	$0.00	$0.00	($1,643.95)	$1,643.95	$649.15	$994.80	0.00%
00.000.0000.000.000.0000.000.000.814859	UNDESIGNATED	$0.00	($4,574.20)	($17,854.45)	$17,854.45	$55.00	$17,799.45	0.00%
00.000.0000.000.000.0000.000.000.816964	UNDESIGNATED	$0.00	$0.00	($9,819.05)	$9,819.05	$1,000.00	$8,819.05	0.00%
00.000.0000.000.000.0000.000.000.821001	UNDESIGNATED	$0.00	$0.00	($178.64)	$178.64	$0.00	$178.64	0.00%
00.000.0000.000.000.0000.000.000.832001	UNDESIGNATED	$0.00	$0.00	($582.22)	$582.22	$0.00	$582.22	0.00%
00.000.0000.000.000.0000.000.000.838001	UNDESIGNATED	$0.00	$0.00	($2,906.54)	$2,906.54	$0.00	$2,906.54	0.00%
00.000.0000.000.000.0000.000.000.845001	UNDESIGNATED	$0.00	$1,042.05	($19,504.76)	$19,504.76	$0.00	$19,504.76	0.00%
00.000.0000.000.000.0000.000.000.848002	UNDESIGNATED	$0.00	$0.00	($437.30)	$437.30	$0.00	$437.30	0.00%
00.000.0000.000.000.0000.000.000.848004	UNDESIGNATED	$0.00	$0.00	($1,196.62)	$1,196.62	$0.00	$1,196.62	0.00%
00.000.0000.000.000.0000.000.000.848005	UNDESIGNATED	$0.00	$0.00	($1,069.30)	$1,069.30	$0.00	$1,069.30	0.00%
00.000.0000.000.000.0000.000.000.848006	UNDESIGNATED	$0.00	$0.00	($223.82)	$223.82	$0.00	$223.82	0.00%
00.000.0000.000.000.0000.000.000.848007	UNDESIGNATED	$0.00	$0.00	($744.69)	$744.69	$0.00	$744.69	0.00%
00.000.0000.000.000.0000.000.000.848009	UNDESIGNATED	$0.00	$0.00	($0.30)	$0.30	$0.00	$0.30	0.00%
00.000.0000.000.000.0000.000.000.848010	UNDESIGNATED	$0.00	$0.00	($550.06)	$550.06	$0.00	$550.06	0.00%
00.000.0000.000.000.0000.000.000.853001	UNDESIGNATED	$0.00	$30.00	($101.15)	$101.15	$0.00	$101.15	0.00%
00.000.0000.000.000.0000.000.000.854001	UNDESIGNATED	$0.00	$42.78	($3,135.22)	$3,135.22	$0.00	$3,135.22	0.00%
00.000.0000.000.000.0000.000.000.855001	UNDESIGNATED	$0.00	($1,099.99)	($2,327.44)	$2,327.44	$0.00	$2,327.44	0.00%
00.000.0000.000.000.0000.000.000.855002	UNDESIGNATED	$0.00	$0.00	($480.12)	$480.12	$0.00	$480.12	0.00%
00.000.0000.000.000.0000.000.000.856001	UNDESIGNATED	$0.00	$0.00	($30.00)	$30.00	$0.00	$30.00	0.00%
00.000.0000.000.000.0000.000.000.857001	UNDESIGNATED	$0.00	$0.00	($48.63)	$48.63	$0.00	$48.63	0.00%
00.000.0000.000.000.0000.000.000.859001	UNDESIGNATED	$0.00	$127.71	($1,966.34)	$1,966.34	$0.00	$1,966.34	0.00%
00.000.0000.000.000.0000.000.000.861001	UNDESIGNATED	$0.00	$99.00	($3,863.76)	$3,863.76	$0.00	$3,863.76	0.00%
00.000.0000.000.000.0000.000.000.861003	UNDESIGNATED	$0.00	$0.00	($847.83)	$847.83	$0.00	$847.83	0.00%
00.000.0000.000.000.0000.000.000.862001	UNDESIGNATED	$0.00	$5,843.00	($6,352.31)	$6,352.31	$0.00	$6,352.31	0.00%
00.000.0000.000.000.0000.000.000.881001	UNDESIGNATED	$0.00	($207.63)	($54,050.74)	$54,050.74	$0.00	$54,050.74	0.00%
00.000.0000.000.000.0000.000.000.881002	UNDESIGNATED	$0.00	($901.00)	($17,230.51)	$17,230.51	$0.00	$17,230.51	0.00%
00.000.0000.000.000.0000.000.000.881003	UNDESIGNATED	$0.00	$0.00	($53.69)	$53.69	$0.00	$53.69	0.00%
00.000.0000.000.000.0000.000.000.881004	UNDESIGNATED	$0.00	$0.00	($10,480.92)	$10,480.92	$0.00	$10,480.92	0.00%
00.000.0000.000.000.0000.000.000.881005	UNDESIGNATED	$0.00	$741.61	($32.38)	$32.38	$0.00	$32.38	0.00%
00.000.0000.000.000.0000.000.000.881006	UNDESIGNATED	$0.00	$0.00	($2,490.15)	$2,490.15	$0.00	$2,490.15	0.00%
00.000.0000.000.000.0000.000.000.881007	UNDESIGNATED	$0.00	$0.00	($252.18)	$252.18	$0.00	$252.18	0.00%
00.000.0000.000.000.0000.000.000.881008	UNDESIGNATED	$0.00	$0.00	($643.89)	$643.89	$0.00	$643.89	0.00%
00.000.0000.000.000.0000.000.000.881009	UNDESIGNATED	$0.00	$505.09	($4,688.21)	$4,688.21	$0.00	$4,688.21	0.00%
00.000.0000.000.000.0000.000.000.881010	UNDESIGNATED	$0.00	$0.00	($657.65)	$657.65	$0.00	$657.65	0.00%
00.000.0000.000.000.0000.000.000.881011	UNDESIGNATED	$0.00	$138.97	($3,749.70)	$3,749.70	$0.00	$3,749.70	0.00%
00.000.0000.000.000.0000.000.000.881012	UNDESIGNATED	$0.00	($1,050.00)	($2,703.62)	$2,703.62	$0.00	$2,703.62	0.00%
00.000.0000.000.000.0000.000.000.881014	UNDESIGNATED	$0.00	$0.00	($2,808.82)	$2,808.82	$0.00	$2,808.82	0.00%
00.000.0000.000.000.0000.000.000.881015	UNDESIGNATED	$0.00	$0.00	($253.60)	$253.60	$0.00	$253.60	0.00%
00.000.0000.000.000.0000.000.000.881016	UNDESIGNATED	$0.00	$0.00	($933.79)	$933.79	$0.00	$933.79	0.00%

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.881017	UNDESIGNATED	$0.00	$0.00	($681.03)	$681.03	$0.00	$681.03	0.00%
00.000.0000.000.000.0000.000.000.881018	UNDESIGNATED	$0.00	$0.00	($3,322.49)	$3,322.49	$0.00	$3,322.49	0.00%
00.000.0000.000.000.0000.000.000.884001	UNDESIGNATED	$0.00	$0.00	($317.15)	$317.15	$0.00	$317.15	0.00%
00.000.0000.000.000.0000.000.000.885001	UNDESIGNATED	$0.00	$0.00	($51.19)	$51.19	$0.00	$51.19	0.00%
00.000.0000.000.000.0000.000.000.911001	UNDESIGNATED	$0.00	($5,123.96)	($45,910.25)	$45,910.25	$0.00	$45,910.25	0.00%
00.000.0000.000.000.0000.000.000.912001	UNDESIGNATED	$0.00	($750.00)	($1,113.39)	$1,113.39	$0.00	$1,113.39	0.00%
00.000.0000.000.000.0000.000.000.912003	UNDESIGNATED	$0.00	($150.00)	($350.00)	$350.00	$0.00	$350.00	0.00%
00.000.0000.000.000.0000.000.000.913001	UNDESIGNATED	$0.00	$0.00	($34,619.49)	$34,619.49	$0.00	$34,619.49	0.00%
00.000.0000.000.000.0000.000.000.914001	UNDESIGNATED	$0.00	($65,374.11)	($699,562.50)	$699,562.50	$0.00	$699,562.50	0.00%
00.000.0000.000.000.0000.000.000.914002	UNDESIGNATED	$0.00	($21,112.65)	($183,319.10)	$183,319.10	$0.00	$183,319.10	0.00%
00.000.0000.000.000.0000.000.000.921001	UNDESIGNATED	$0.00	($875.01)	($1,621.36)	$1,621.36	$0.00	$1,621.36	0.00%
00.000.0000.000.000.0000.000.000.921002	UNDESIGNATED	$0.00	($10.00)	($964.31)	$964.31	$0.00	$964.31	0.00%
00.000.0000.000.000.0000.000.000.921003	UNDESIGNATED	$0.00	($300.00)	($1,474.58)	$1,474.58	$136.60	$1,337.98	0.00%
00.000.0000.000.000.0000.000.000.922001	UNDESIGNATED	$0.00	$0.00	($376.03)	$376.03	$0.00	$376.03	0.00%
00.000.0000.000.000.0000.000.000.923001	UNDESIGNATED	$0.00	$0.00	($20.08)	$20.08	$0.00	$20.08	0.00%
00.000.0000.000.000.0000.000.000.927001	UNDESIGNATED	$0.00	$27.30	($1,373.45)	$1,373.45	$0.00	$1,373.45	0.00%
00.000.0000.000.000.0000.000.000.927002	UNDESIGNATED	$0.00	($576.59)	($41,013.46)	$41,013.46	$0.00	$41,013.46	0.00%
00.000.0000.000.000.0000.000.000.928001	UNDESIGNATED	$0.00	$0.00	($8,915.93)	$8,915.93	$0.00	$8,915.93	0.00%
00.000.0000.000.000.0000.000.000.929001	UNDESIGNATED	$0.00	($1,267.17)	($7,479.37)	$7,479.37	$0.00	$7,479.37	0.00%
00.000.0000.000.000.0000.000.000.933001	UNDESIGNATED	$0.00	$90.66	($3,462.07)	$3,462.07	$0.00	$3,462.07	0.00%
00.000.0000.000.000.0000.000.000.933003	UNDESIGNATED	$0.00	$499.73	($222.56)	$222.56	$0.00	$222.56	0.00%
00.000.0000.000.000.0000.000.000.933005	UNDESIGNATED	$0.00	$0.00	($1,216.28)	$1,216.28	$0.00	$1,216.28	0.00%
00.000.0000.000.000.0000.000.000.934001	UNDESIGNATED	$0.00	$0.00	($648.57)	$648.57	$0.00	$648.57	0.00%
00.000.0000.000.000.0000.000.000.935001	UNDESIGNATED	$0.00	$3,432.50	($21,798.82)	$21,798.82	$2,490.00	$19,308.82	0.00%
00.000.0000.000.000.0000.000.000.936001	UNDESIGNATED	$0.00	$956.29	($3,952.26)	$3,952.26	$0.00	$3,952.26	0.00%
00.000.0000.000.000.0000.000.000.936002	UNDESIGNATED	$0.00	$0.00	($2,017.18)	$2,017.18	$0.00	$2,017.18	0.00%
00.000.0000.000.000.0000.000.000.936003	UNDESIGNATED	$0.00	$0.00	($429.44)	$429.44	$0.00	$429.44	0.00%
00.000.0000.000.000.0000.000.000.937001	UNDESIGNATED	$0.00	($241.60)	($1,742.72)	$1,742.72	$0.00	$1,742.72	0.00%
00.000.0000.000.000.0000.000.000.938001	UNDESIGNATED	$0.00	$0.00	($625.77)	$625.77	$0.00	$625.77	0.00%
00.000.0000.000.000.0000.000.000.938003	UNDESIGNATED	$0.00	($6,496.97)	($62,273.59)	$62,273.59	$34,157.00	$28,116.59	0.00%
00.000.0000.000.000.0000.000.000.938004	UNDESIGNATED	$0.00	$0.00	($617.05)	$617.05	$0.00	$617.05	0.00%
00.000.0000.000.000.0000.000.000.940001	UNDESIGNATED	$0.00	($912.00)	($12,770.94)	$12,770.94	$0.00	$12,770.94	0.00%
00.000.0000.000.000.0000.000.000.941001	UNDESIGNATED	$0.00	($191.57)	($4,445.04)	$4,445.04	$0.00	$4,445.04	0.00%
00.000.0000.000.000.0000.000.000.942001	UNDESIGNATED	$0.00	($100.00)	($13,758.73)	$13,758.73	$0.00	$13,758.73	0.00%
00.000.0000.000.000.0000.000.000.943001	UNDESIGNATED	$0.00	($210.00)	($3,020.65)	$3,020.65	$0.00	$3,020.65	0.00%
00.000.0000.000.000.0000.000.000.944001	UNDESIGNATED	$0.00	$10,493.08	($111,966.34)	$111,966.34	$500.00	$111,466.34	0.00%
00.000.0000.000.000.0000.000.000.945001	UNDESIGNATED	$0.00	$1,591.48	($2,316.11)	$2,316.11	$0.00	$2,316.11	0.00%
00.000.0000.000.000.0000.000.000.945002	UNDESIGNATED	$0.00	$0.00	($1,488.51)	$1,488.51	$0.00	$1,488.51	0.00%
00.000.0000.000.000.0000.000.000.947001	UNDESIGNATED	$0.00	$1,162.34	($4,086.92)	$4,086.92	$0.00	$4,086.92	0.00%
00.000.0000.000.000.0000.000.000.948001	UNDESIGNATED	$0.00	$0.00	($640.34)	$640.34	$0.00	$640.34	0.00%
00.000.0000.000.000.0000.000.000.950001	UNDESIGNATED	$0.00	$0.00	($60.00)	$60.00	$0.00	$60.00	0.00%
00.000.0000.000.000.0000.000.000.952001	UNDESIGNATED	$0.00	$108.91	($1,330.03)	$1,330.03	$60.00	$1,270.03	0.00%
00.000.0000.000.000.0000.000.000.953001	UNDESIGNATED	$0.00	($20.00)	($949.55)	$949.55	$0.00	$949.55	0.00%
00.000.0000.000.000.0000.000.000.954001	UNDESIGNATED	$0.00	$668.26	($2,411.17)	$2,411.17	$0.00	$2,411.17	0.00%
00.000.0000.000.000.0000.000.000.954003	UNDESIGNATED	$0.00	$0.00	($13.90)	$13.90	$0.00	$13.90	0.00%
00.000.0000.000.000.0000.000.000.954004	UNDESIGNATED	$0.00	$0.00	($3,183.17)	$3,183.17	$0.00	$3,183.17	0.00%
00.000.0000.000.000.0000.000.000.955001	UNDESIGNATED	$0.00	($3,321.00)	($11,856.60)	$11,856.60	$850.00	$11,006.60	0.00%
00.000.0000.000.000.0000.000.000.956001	UNDESIGNATED	$0.00	$0.00	($563.45)	$563.45	$0.00	$563.45	0.00%
00.000.0000.000.000.0000.000.000.956002	UNDESIGNATED	$0.00	$0.00	($110.43)	$110.43	$0.00	$110.43	0.00%
00.000.0000.000.000.0000.000.000.957001	UNDESIGNATED	$0.00	$0.00	($31.00)	$31.00	$0.00	$31.00	0.00%

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.958001	UNDESIGNATED	$0.00	$2,816.37	($752.44)	$752.44	$114.40	$638.04	0.00%
00.000.0000.000.000.0000.000.000.958002	UNDESIGNATED	$0.00	$0.00	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.958003	UNDESIGNATED	$0.00	$0.00	($278.19)	$278.19	$0.00	$278.19	0.00%
00.000.0000.000.000.0000.000.000.958006	UNDESIGNATED	$0.00	$0.00	($411.85)	$411.85	$0.00	$411.85	0.00%
00.000.0000.000.000.0000.000.000.959001	UNDESIGNATED	$0.00	($257.62)	($6,607.05)	$6,607.05	$436.00	$6,171.05	0.00%
00.000.0000.000.000.0000.000.000.961001	UNDESIGNATED	$0.00	$885.06	($2,950.58)	$2,950.58	$0.00	$2,950.58	0.00%
00.000.0000.000.000.0000.000.000.961002	UNDESIGNATED	$0.00	($312.58)	($19,346.14)	$19,346.14	$0.00	$19,346.14	0.00%
00.000.0000.000.000.0000.000.000.962001	UNDESIGNATED	$0.00	$0.00	($131.96)	$131.96	$0.00	$131.96	0.00%
00.000.0000.000.000.0000.000.000.963001	UNDESIGNATED	$0.00	($42.33)	($8,020.83)	$8,020.83	$0.00	$8,020.83	0.00%
00.000.0000.000.000.0000.000.000.964001	UNDESIGNATED	$0.00	$565.12	($22,936.71)	$22,936.71	$15,600.00	$7,336.71	0.00%
00.000.0000.000.000.0000.000.000.965001	UNDESIGNATED	$0.00	($47.46)	($2,583.93)	$2,583.93	$0.00	$2,583.93	0.00%
00.000.0000.000.000.0000.000.000.965002	UNDESIGNATED	$0.00	$0.00	($7,714.60)	$7,714.60	$0.00	$7,714.60	0.00%
00.000.0000.000.000.0000.000.000.966001	UNDESIGNATED	$0.00	$0.00	($87.90)	$87.90	$0.00	$87.90	0.00%
00.000.0000.000.000.0000.000.000.967001	UNDESIGNATED	$0.00	$1,003.69	($6,162.79)	$6,162.79	$0.00	$6,162.79	0.00%
00.000.0000.000.000.0000.000.000.969001	UNDESIGNATED	$0.00	$0.00	($1,560.97)	$1,560.97	$0.00	$1,560.97	0.00%
00.000.0000.000.000.0000.000.000.970001	UNDESIGNATED	$0.00	$0.00	($110.00)	$110.00	$0.00	$110.00	0.00%
00.000.0000.000.000.0000.000.000.970002	UNDESIGNATED	$0.00	$0.00	($706.17)	$706.17	$0.00	$706.17	0.00%
00.000.0000.000.000.0000.000.000.970003	UNDESIGNATED	$0.00	$0.00	($895.00)	$895.00	$0.00	$895.00	0.00%
00.000.0000.000.000.0000.000.000.971001	UNDESIGNATED	$0.00	($1,139.79)	($22,860.40)	$22,860.40	$0.00	$22,860.40	0.00%
00.000.0000.000.000.0000.000.000.971002	UNDESIGNATED	$0.00	$299.21	($8,427.00)	$8,427.00	$211.08	$8,215.92	0.00%
00.000.0000.000.000.0000.000.000.971003	UNDESIGNATED	$0.00	$0.00	($29.50)	$29.50	$0.00	$29.50	0.00%
00.000.0000.000.000.0000.000.000.971004	UNDESIGNATED	$0.00	$0.00	($66.20)	$66.20	$0.00	$66.20	0.00%
00.000.0000.000.000.0000.000.000.971005	UNDESIGNATED	$0.00	$0.00	($67.64)	$67.64	$0.00	$67.64	0.00%
00.000.0000.000.000.0000.000.000.971006	UNDESIGNATED	$0.00	$0.00	($49.27)	$49.27	$0.00	$49.27	0.00%
00.000.0000.000.000.0000.000.000.971007	UNDESIGNATED	$0.00	$0.00	($208.74)	$208.74	$0.00	$208.74	0.00%
00.000.0000.000.000.0000.000.000.971010	UNDESIGNATED	$0.00	$1,374.60	($18,116.03)	$18,116.03	$0.00	$18,116.03	0.00%
00.000.0000.000.000.0000.000.000.971011	UNDESIGNATED	$0.00	($362.86)	($1,243.51)	$1,243.51	$0.00	$1,243.51	0.00%
00.000.0000.000.000.0000.000.000.971012	UNDESIGNATED	$0.00	$0.00	($189.90)	$189.90	$0.00	$189.90	0.00%
00.000.0000.000.000.0000.000.000.971013	UNDESIGNATED	$0.00	$0.00	($1,410.05)	$1,410.05	$0.00	$1,410.05	0.00%
00.000.0000.000.000.0000.000.000.971014	UNDESIGNATED	$0.00	$0.00	($82.79)	$82.79	$0.00	$82.79	0.00%
00.000.0000.000.000.0000.000.000.972001	UNDESIGNATED	$0.00	($87.46)	($28,361.43)	$28,361.43	$0.00	$28,361.43	0.00%
00.000.0000.000.000.0000.000.000.972002	UNDESIGNATED	$0.00	$0.00	($4,762.02)	$4,762.02	$0.00	$4,762.02	0.00%
00.000.0000.000.000.0000.000.000.972003	UNDESIGNATED	$0.00	$0.00	($770.12)	$770.12	$0.00	$770.12	0.00%
00.000.0000.000.000.0000.000.000.972004	UNDESIGNATED	$0.00	($346.75)	($956.71)	$956.71	$0.00	$956.71	0.00%
00.000.0000.000.000.0000.000.000.972005	UNDESIGNATED	$0.00	$0.00	($6.16)	$6.16	$0.00	$6.16	0.00%
00.000.0000.000.000.0000.000.000.972006	UNDESIGNATED	$0.00	$452.16	($90.95)	$90.95	$0.00	$90.95	0.00%
00.000.0000.000.000.0000.000.000.972007	UNDESIGNATED	$0.00	$0.00	($944.16)	$944.16	$0.00	$944.16	0.00%
00.000.0000.000.000.0000.000.000.972008	UNDESIGNATED	$0.00	$0.00	($1,497.36)	$1,497.36	$0.00	$1,497.36	0.00%
00.000.0000.000.000.0000.000.000.972009	UNDESIGNATED	$0.00	$0.00	($85.17)	$85.17	$0.00	$85.17	0.00%
00.000.0000.000.000.0000.000.000.972010	UNDESIGNATED	$0.00	$0.00	($2,500.00)	$2,500.00	$0.00	$2,500.00	0.00%
00.000.0000.000.000.0000.000.000.973001	UNDESIGNATED	$0.00	($417.24)	($5,011.90)	$5,011.90	$0.00	$5,011.90	0.00%
00.000.0000.000.000.0000.000.000.973002	UNDESIGNATED	$0.00	$0.00	($7,575.56)	$7,575.56	$4,730.00	$2,845.56	0.00%
00.000.0000.000.000.0000.000.000.973004	UNDESIGNATED	$0.00	$0.00	($0.27)	$0.27	$0.00	$0.27	0.00%
00.000.0000.000.000.0000.000.000.973006	UNDESIGNATED	$0.00	$0.00	($5,325.18)	$5,325.18	$0.00	$5,325.18	0.00%
00.000.0000.000.000.0000.000.000.973007	UNDESIGNATED	$0.00	$1,582.55	($30,377.89)	$30,377.89	$1,500.00	$28,877.89	0.00%
00.000.0000.000.000.0000.000.000.973008	UNDESIGNATED	$0.00	$0.00	($2,440.67)	$2,440.67	$0.00	$2,440.67	0.00%
00.000.0000.000.000.0000.000.000.973009	UNDESIGNATED	$0.00	$0.00	($2,939.66)	$2,939.66	$0.00	$2,939.66	0.00%
00.000.0000.000.000.0000.000.000.973010	UNDESIGNATED	$0.00	$0.00	($80.74)	$80.74	$0.00	$80.74	0.00%
00.000.0000.000.000.0000.000.000.973011	UNDESIGNATED	$0.00	$0.00	($1,540.94)	$1,540.94	$0.00	$1,540.94	0.00%
00.000.0000.000.000.0000.000.000.973012	UNDESIGNATED	$0.00	$0.00	($31.13)	$31.13	$0.00	$31.13	0.00%

All Accounts Summary Report

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.973014	UNDESIGNATED	$0.00	$41.05	($562.71)	$562.71	$0.00	$562.71	0.00%
00.000.0000.000.000.0000.000.000.974001	UNDESIGNATED	$0.00	$0.00	($1,112.58)	$1,112.58	$0.00	$1,112.58	0.00%
00.000.0000.000.000.0000.000.000.974002	UNDESIGNATED	$0.00	($53.00)	($20,741.45)	$20,741.45	$0.00	$20,741.45	0.00%
00.000.0000.000.000.0000.000.000.974003	UNDESIGNATED	$0.00	$0.00	($519.87)	$519.87	$0.00	$519.87	0.00%
00.000.0000.000.000.0000.000.000.974004	UNDESIGNATED	$0.00	$2,677.20	($3,437.80)	$3,437.80	$0.00	$3,437.80	0.00%
00.000.0000.000.000.0000.000.000.974005	UNDESIGNATED	$0.00	$0.00	($397.12)	$397.12	$0.00	$397.12	0.00%
00.000.0000.000.000.0000.000.000.974006	UNDESIGNATED	$0.00	$1,139.88	($7,013.39)	$7,013.39	$0.00	$7,013.39	0.00%
00.000.0000.000.000.0000.000.000.974008	UNDESIGNATED	$0.00	$0.00	($692.22)	$692.22	$0.00	$692.22	0.00%
00.000.0000.000.000.0000.000.000.974009	UNDESIGNATED	$0.00	$0.00	($4,567.02)	$4,567.02	$0.00	$4,567.02	0.00%
00.000.0000.000.000.0000.000.000.974010	UNDESIGNATED	$0.00	$0.00	($255.38)	$255.38	$0.00	$255.38	0.00%
00.000.0000.000.000.0000.000.000.974011	UNDESIGNATED	$0.00	$16,239.87	($41,263.43)	$41,263.43	$0.00	$41,263.43	0.00%
00.000.0000.000.000.0000.000.000.974012	UNDESIGNATED	$0.00	$0.00	($20.54)	$20.54	$0.00	$20.54	0.00%
00.000.0000.000.000.0000.000.000.974013	UNDESIGNATED	$0.00	$170.28	($1,641.24)	$1,641.24	$0.00	$1,641.24	0.00%
00.000.0000.000.000.0000.000.000.975001	UNDESIGNATED	$0.00	$554.33	($6,844.70)	$6,844.70	$500.00	$6,344.70	0.00%
00.000.0000.000.000.0000.000.000.975002	UNDESIGNATED	$0.00	($82.53)	($9,781.65)	$9,781.65	$0.00	$9,781.65	0.00%
00.000.0000.000.000.0000.000.000.975003	UNDESIGNATED	$0.00	$0.00	($279.70)	$279.70	$0.00	$279.70	0.00%
00.000.0000.000.000.0000.000.000.975004	UNDESIGNATED	$0.00	$0.00	($262.00)	$262.00	$0.00	$262.00	0.00%
00.000.0000.000.000.0000.000.000.975005	UNDESIGNATED	$0.00	$3,870.39	($19,092.16)	$19,092.16	$0.00	$19,092.16	0.00%
00.000.0000.000.000.0000.000.000.975006	UNDESIGNATED	$0.00	$0.00	($1,619.07)	$1,619.07	$0.00	$1,619.07	0.00%
00.000.0000.000.000.0000.000.000.975007	UNDESIGNATED	$0.00	$0.00	($50.16)	$50.16	$0.00	$50.16	0.00%
00.000.0000.000.000.0000.000.000.975008	UNDESIGNATED	$0.00	$240.89	($385.19)	$385.19	$0.00	$385.19	0.00%
00.000.0000.000.000.0000.000.000.976001	UNDESIGNATED	$0.00	($1,509.80)	($7,611.78)	$7,611.78	$4,976.10	$2,635.68	0.00%
00.000.0000.000.000.0000.000.000.976002	UNDESIGNATED	$0.00	$3,126.00	($2,114.80)	$2,114.80	$0.00	$2,114.80	0.00%
00.000.0000.000.000.0000.000.000.976003	UNDESIGNATED	$0.00	$1,470.30	($11,355.40)	$11,355.40	$0.00	$11,355.40	0.00%
00.000.0000.000.000.0000.000.000.976004	UNDESIGNATED	$0.00	$0.00	($195.96)	$195.96	$0.00	$195.96	0.00%
00.000.0000.000.000.0000.000.000.976005	UNDESIGNATED	$0.00	$0.00	($787.51)	$787.51	$0.00	$787.51	0.00%
00.000.0000.000.000.0000.000.000.976006	UNDESIGNATED	$0.00	$0.00	($887.77)	$887.77	$0.00	$887.77	0.00%
00.000.0000.000.000.0000.000.000.976008	UNDESIGNATED	$0.00	$808.00	($1,208.34)	$1,208.34	$0.00	$1,208.34	0.00%
00.000.0000.000.000.0000.000.000.976009	UNDESIGNATED	$0.00	$351.16	($686.28)	$686.28	$0.00	$686.28	0.00%
00.000.0000.000.000.0000.000.000.976010	UNDESIGNATED	$0.00	$0.00	($11,673.48)	$11,673.48	$0.00	$11,673.48	0.00%
00.000.0000.000.000.0000.000.000.976012	UNDESIGNATED	$0.00	$0.00	($2,282.35)	$2,282.35	$0.00	$2,282.35	0.00%
00.000.0000.000.000.0000.000.000.976013	UNDESIGNATED	$0.00	$0.00	($129.76)	$129.76	$0.00	$129.76	0.00%
00.000.0000.000.000.0000.000.000.976014	UNDESIGNATED	$0.00	$0.00	($5,887.12)	$5,887.12	$0.00	$5,887.12	0.00%
00.000.0000.000.000.0000.000.000.977001	UNDESIGNATED	$0.00	($458.61)	($8,057.62)	$8,057.62	$0.00	$8,057.62	0.00%
00.000.0000.000.000.0000.000.000.977002	UNDESIGNATED	$0.00	$1,984.18	($8,633.36)	$8,633.36	$3,200.00	$5,433.36	0.00%
00.000.0000.000.000.0000.000.000.977003	UNDESIGNATED	$0.00	$0.00	($10.06)	$10.06	$0.00	$10.06	0.00%
00.000.0000.000.000.0000.000.000.977004	UNDESIGNATED	$0.00	$0.00	($594.86)	$594.86	$0.00	$594.86	0.00%
00.000.0000.000.000.0000.000.000.977005	UNDESIGNATED	$0.00	$0.00	($325.47)	$325.47	$0.00	$325.47	0.00%
00.000.0000.000.000.0000.000.000.977009	UNDESIGNATED	$0.00	$287.54	($379.41)	$379.41	$0.00	$379.41	0.00%
00.000.0000.000.000.0000.000.000.977010	UNDESIGNATED	$0.00	$0.00	($6.52)	$6.52	$0.00	$6.52	0.00%
00.000.0000.000.000.0000.000.000.977011	UNDESIGNATED	$0.00	($731.00)	($1,662.10)	$1,662.10	$0.00	$1,662.10	0.00%
00.000.0000.000.000.0000.000.000.977012	UNDESIGNATED	$0.00	$0.00	($18.36)	$18.36	$0.00	$18.36	0.00%
00.000.0000.000.000.0000.000.000.978001	UNDESIGNATED	$0.00	($3,711.25)	($19,525.11)	$19,525.11	$200.00	$19,325.11	0.00%
00.000.0000.000.000.0000.000.000.978002	UNDESIGNATED	$0.00	$1,957.13	($1,611.38)	$1,611.38	$13.94	$1,597.44	0.00%
00.000.0000.000.000.0000.000.000.978003	UNDESIGNATED	$0.00	$1,618.89	($42,611.80)	$42,611.80	$16,221.42	$26,390.38	0.00%
00.000.0000.000.000.0000.000.000.978004	UNDESIGNATED	$0.00	$0.00	($617.27)	$617.27	$0.00	$617.27	0.00%
00.000.0000.000.000.0000.000.000.978005	UNDESIGNATED	$0.00	$2,597.50	($5,111.69)	$5,111.69	$400.00	$4,711.69	0.00%
00.000.0000.000.000.0000.000.000.978006	UNDESIGNATED	$0.00	$280.00	($2,091.92)	$2,091.92	$0.00	$2,091.92	0.00%
00.000.0000.000.000.0000.000.000.978007	UNDESIGNATED	$0.00	$0.00	($0.23)	$0.23	$0.00	$0.23	0.00%
00.000.0000.000.000.0000.000.000.978008	UNDESIGNATED	$0.00	($78.00)	($1,494.00)	$1,494.00	$0.00	$1,494.00	0.00%

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.978010	UNDESIGNATED	$0.00	$0.00	($301.57)	$301.57	$0.00	$301.57	0.00%
00.000.0000.000.000.0000.000.000.978012	UNDESIGNATED	$0.00	$0.00	($898.65)	$898.65	$0.00	$898.65	0.00%
00.000.0000.000.000.0000.000.000.978013	UNDESIGNATED	$0.00	$0.00	($445.12)	$445.12	$0.00	$445.12	0.00%
00.000.0000.000.000.0000.000.000.979001	UNDESIGNATED	$0.00	($545.28)	($12,293.10)	$12,293.10	$0.00	$12,293.10	0.00%
00.000.0000.000.000.0000.000.000.979002	UNDESIGNATED	$0.00	$22.00	($10,397.89)	$10,397.89	$0.00	$10,397.89	0.00%
00.000.0000.000.000.0000.000.000.979003	UNDESIGNATED	$0.00	$3,274.84	($25,446.80)	$25,446.80	$0.00	$25,446.80	0.00%
00.000.0000.000.000.0000.000.000.979004	UNDESIGNATED	$0.00	$0.00	($1,360.87)	$1,360.87	$0.00	$1,360.87	0.00%
00.000.0000.000.000.0000.000.000.979005	UNDESIGNATED	$0.00	$921.90	($4,468.03)	$4,468.03	$0.00	$4,468.03	0.00%
00.000.0000.000.000.0000.000.000.979006	UNDESIGNATED	$0.00	$0.00	($1,821.61)	$1,821.61	$0.00	$1,821.61	0.00%
00.000.0000.000.000.0000.000.000.979007	UNDESIGNATED	$0.00	($148.00)	($1,989.59)	$1,989.59	$0.00	$1,989.59	0.00%
00.000.0000.000.000.0000.000.000.979008	UNDESIGNATED	$0.00	$0.00	($2,676.06)	$2,676.06	$0.00	$2,676.06	0.00%
00.000.0000.000.000.0000.000.000.979011	UNDESIGNATED	$0.00	($3,580.77)	($10,811.11)	$10,811.11	$0.00	$10,811.11	0.00%
00.000.0000.000.000.0000.000.000.980001	UNDESIGNATED	$0.00	$680.88	($76,354.49)	$76,354.49	$0.00	$76,354.49	0.00%
00.000.0000.000.000.0000.000.000.980002	UNDESIGNATED	$0.00	$243.69	($13,375.06)	$13,375.06	$0.00	$13,375.06	0.00%
00.000.0000.000.000.0000.000.000.980005	UNDESIGNATED	$0.00	$1,233.00	($3,989.11)	$3,989.11	$0.00	$3,989.11	0.00%
00.000.0000.000.000.0000.000.000.980007	UNDESIGNATED	$0.00	$730.00	($1,705.24)	$1,705.24	$0.00	$1,705.24	0.00%
00.000.0000.000.000.0000.000.000.980008	UNDESIGNATED	$0.00	$775.00	($1,786.24)	$1,786.24	$0.00	$1,786.24	0.00%
00.000.0000.000.000.0000.000.000.980009	UNDESIGNATED	$0.00	$0.00	($1,093.42)	$1,093.42	$0.00	$1,093.42	0.00%
00.000.0000.000.000.0000.000.000.980011	UNDESIGNATED	$0.00	($1,960.00)	($6,845.71)	$6,845.71	$0.00	$6,845.71	0.00%
00.000.0000.000.000.0000.000.000.980012	UNDESIGNATED	$0.00	$0.00	($11.33)	$11.33	$0.00	$11.33	0.00%
00.000.0000.000.000.0000.000.000.980013	UNDESIGNATED	$0.00	($30.00)	($1,164.11)	$1,164.11	$0.00	$1,164.11	0.00%
00.000.0000.000.000.0000.000.000.982001	UNDESIGNATED	$0.00	$2,572.41	($42,776.17)	$42,776.17	$6,586.03	$36,190.14	0.00%
00.000.0000.000.000.0000.000.000.982002	UNDESIGNATED	$0.00	$0.00	($10,562.30)	$10,562.30	$0.00	$10,562.30	0.00%
00.000.0000.000.000.0000.000.000.982003	UNDESIGNATED	$0.00	($65.00)	($993.45)	$993.45	$0.00	$993.45	0.00%
00.000.0000.000.000.0000.000.000.982004	UNDESIGNATED	$0.00	$0.00	($8,848.24)	$8,848.24	$0.00	$8,848.24	0.00%
00.000.0000.000.000.0000.000.000.982006	UNDESIGNATED	$0.00	$0.00	($7,194.30)	$7,194.30	$0.00	$7,194.30	0.00%
00.000.0000.000.000.0000.000.000.982007	UNDESIGNATED	$0.00	$0.00	($265.74)	$265.74	$0.00	$265.74	0.00%
00.000.0000.000.000.0000.000.000.982009	UNDESIGNATED	$0.00	$0.00	($7,066.86)	$7,066.86	$0.00	$7,066.86	0.00%
00.000.0000.000.000.0000.000.000.982012	UNDESIGNATED	$0.00	$0.00	($650.00)	$650.00	$0.00	$650.00	0.00%
00.000.0000.000.000.0000.000.000.982021	UNDESIGNATED	$0.00	$0.00	($580.20)	$580.20	$0.00	$580.20	0.00%
00.000.0000.000.000.0000.000.000.982022	UNDESIGNATED	$0.00	$457.03	($4,996.87)	$4,996.87	$1,500.00	$3,496.87	0.00%
00.000.0000.000.000.0000.000.000.983001	UNDESIGNATED	$0.00	$0.00	($7,029.46)	$7,029.46	$0.00	$7,029.46	0.00%
00.000.0000.000.000.0000.000.000.983002	UNDESIGNATED	$0.00	$0.00	($413.30)	$413.30	$0.00	$413.30	0.00%
00.000.0000.000.000.0000.000.000.984001	UNDESIGNATED	$0.00	$125.84	($4,442.32)	$4,442.32	$0.00	$4,442.32	0.00%
00.000.0000.000.000.0000.000.000.985001	UNDESIGNATED	$0.00	$980.00	($4,865.33)	$4,865.33	$0.00	$4,865.33	0.00%
00.000.0000.000.000.0000.000.000.986001	UNDESIGNATED	$0.00	$257.33	($10,943.39)	$10,943.39	$0.00	$10,943.39	0.00%
00.000.0000.000.000.0000.000.000.988001	UNDESIGNATED	$0.00	$0.00	($2,729.80)	$2,729.80	$450.00	$2,279.80	0.00%
00.000.0000.000.000.0000.000.000.988002	UNDESIGNATED	$0.00	($5,869.01)	($45,734.11)	$45,734.11	$0.00	$45,734.11	0.00%
00.000.0000.000.000.0000.000.000.988053	UNDESIGNATED	$0.00	$0.00	($2,990.00)	$2,990.00	$300.00	$2,690.00	0.00%
00.000.0000.000.000.0000.000.000.988054	UNDESIGNATED	$0.00	$571.53	($54.36)	$54.36	$0.00	$54.36	0.00%
00.000.0000.000.000.0000.000.000.988062	UNDESIGNATED	$0.00	$623.29	($1,593.94)	$1,593.94	$0.00	$1,593.94	0.00%
00.000.0000.000.000.0000.000.000.988066	UNDESIGNATED	$0.00	$0.00	($2,114.82)	$2,114.82	$200.00	$1,914.82	0.00%
00.000.0000.000.000.0000.000.000.988088	UNDESIGNATED	$0.00	$0.00	($1,237.04)	$1,237.04	$0.00	$1,237.04	0.00%
00.000.0000.000.000.0000.000.000.988153	UNDESIGNATED	$0.00	$700.30	($401.34)	$401.34	$0.00	$401.34	0.00%
00.000.0000.000.000.0000.000.000.988819	UNDESIGNATED	$0.00	$0.00	($1,136.54)	$1,136.54	$0.00	$1,136.54	0.00%
00.000.0000.000.000.0000.000.000.988881	UNDESIGNATED	$0.00	$592.00	($824.35)	$824.35	$0.00	$824.35	0.00%
00.000.0000.000.000.0000.000.000.988971	UNDESIGNATED	$0.00	$153.85	($3,799.67)	$3,799.67	$0.00	$3,799.67	0.00%
00.000.0000.000.000.0000.000.000.988972	UNDESIGNATED	$0.00	$0.00	($3,723.65)	$3,723.65	$0.00	$3,723.65	0.00%
00.000.0000.000.000.0000.000.000.988973	UNDESIGNATED	$0.00	$655.33	($946.91)	$946.91	$0.00	$946.91	0.00%
00.000.0000.000.000.0000.000.000.988974	UNDESIGNATED	$0.00	$1,665.35	($2,715.70)	$2,715.70	$0.00	$2,715.70	0.00%

All Accounts Summary Report

From Date: 5/1/2026 To Date: 5/31/2026

Fiscal Year: 2025-2026 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.988975	UNDESIGNATED	$0.00	$487.14	($9,370.39)	$9,370.39	$0.00	$9,370.39	0.00%
00.000.0000.000.000.0000.000.000.988976	UNDESIGNATED	$0.00	$660.00	($5,278.45)	$5,278.45	$0.00	$5,278.45	0.00%
00.000.0000.000.000.0000.000.000.988977	UNDESIGNATED	$0.00	$363.29	($2,399.74)	$2,399.74	$1,200.00	$1,199.74	0.00%
00.000.0000.000.000.0000.000.000.988978	UNDESIGNATED	$0.00	($136.82)	($4,739.16)	$4,739.16	$0.00	$4,739.16	0.00%
00.000.0000.000.000.0000.000.000.988979	UNDESIGNATED	$0.00	$957.26	($2,102.78)	$2,102.78	$0.00	$2,102.78	0.00%
00.000.0000.000.000.0000.000.000.988980	UNDESIGNATED	$0.00	$188.40	($835.86)	$835.86	$0.00	$835.86	0.00%
00.000.0000.000.000.0000.000.000.988982	UNDESIGNATED	$0.00	($1,190.70)	($6,799.95)	$6,799.95	$0.00	$6,799.95	0.00%
00.000.0000.000.000.0000.000.000.989001	UNDESIGNATED	$0.00	$6,461.71	($179,165.49)	$179,165.49	$1,548.41	$177,617.08	0.00%
00.000.0000.000.000.0000.000.000.989002	UNDESIGNATED	$0.00	$5.37	($487.49)	$487.49	$391.18	$96.31	0.00%
00.000.0000.000.000.0000.000.000.989004	UNDESIGNATED	$0.00	$75.00	($2,408.04)	$2,408.04	$0.00	$2,408.04	0.00%
00.000.0000.000.000.0000.000.000.989005	UNDESIGNATED	$0.00	$0.00	($162.77)	$162.77	$0.00	$162.77	0.00%
00.000.0000.000.000.0000.000.000.989006	UNDESIGNATED	$0.00	$0.00	($2,631.41)	$2,631.41	$0.00	$2,631.41	0.00%
00.000.0000.000.000.0000.000.000.989007	UNDESIGNATED	$0.00	$0.00	($12,789.06)	$12,789.06	$0.00	$12,789.06	0.00%
00.000.0000.000.000.0000.000.000.989009	UNDESIGNATED	$0.00	$327.54	($1,827.46)	$1,827.46	$0.00	$1,827.46	0.00%
00.000.0000.000.000.0000.000.000.989016	UNDESIGNATED	$0.00	$960.00	($84.00)	$84.00	$0.00	$84.00	0.00%
00.000.0000.000.000.0000.000.000.989067	UNDESIGNATED	$0.00	$4,582.22	($13,338.83)	$13,338.83	$0.00	$13,338.83	0.00%
00.000.0000.000.000.0000.000.000.989103	UNDESIGNATED	$0.00	($2,447.64)	($39,843.72)	$39,843.72	$350.29	$39,493.43	0.00%
00.000.0000.000.000.0000.000.000.989104	UNDESIGNATED	$0.00	$0.00	($4,930.80)	$4,930.80	$0.00	$4,930.80	0.00%
00.000.0000.000.000.0000.000.000.991003	UNDESIGNATED	$0.00	$0.00	($5,183.48)	$5,183.48	$1,000.00	$4,183.48	0.00%
00.000.0000.000.000.0000.000.000.991004	UNDESIGNATED	$0.00	$0.00	($9,521.54)	$9,521.54	$500.00	$9,021.54	0.00%
00.000.0000.000.000.0000.000.000.991005	UNDESIGNATED	$0.00	$0.00	($8,872.26)	$8,872.26	$0.00	$8,872.26	0.00%
00.000.0000.000.000.0000.000.000.991009	UNDESIGNATED	$0.00	$0.00	($2,500.00)	$2,500.00	$0.00	$2,500.00	0.00%
00.000.0000.000.000.0000.000.000.991010	UNDESIGNATED	$0.00	$0.00	($3,131.05)	$3,131.05	$0.00	$3,131.05	0.00%
00.000.0000.000.000.0000.000.000.991012	UNDESIGNATED	$0.00	$0.00	($23,477.30)	$23,477.30	$300.00	$23,177.30	0.00%
00.000.0000.000.000.0000.000.000.991016	UNDESIGNATED	$0.00	$0.00	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.991019	UNDESIGNATED	$0.00	$0.00	($2,889.01)	$2,889.01	$2,000.00	$889.01	0.00%
00.000.0000.000.000.0000.000.000.991020	UNDESIGNATED	$0.00	$0.00	($253.15)	$253.15	$0.00	$253.15	0.00%
00.000.0000.000.000.0000.000.000.992001	UNDESIGNATED	$0.00	$2,884.05	($10,285.78)	$10,285.78	$63.04	$10,222.74	0.00%
00.000.0000.000.000.0000.000.000.994001	UNDESIGNATED	$0.00	($28.14)	($8,485.05)	$8,485.05	$0.00	$8,485.05	0.00%
00.000.0000.000.000.0000.000.000.994002	UNDESIGNATED	$0.00	$0.00	($5.75)	$5.75	$0.00	$5.75	0.00%
00.000.0000.000.000.0000.000.000.994003	UNDESIGNATED	$0.00	($1,035.22)	($138,015.14)	$138,015.14	$0.00	$138,015.14	0.00%
00.000.0000.000.000.0000.000.000.994004	UNDESIGNATED	$0.00	$0.00	($13,690.30)	$13,690.30	$6,366.00	$7,324.30	0.00%
00.000.0000.000.000.0000.000.000.994006	UNDESIGNATED	$0.00	($2,566.39)	($75,192.45)	$75,192.45	$34,524.00	$40,668.45	0.00%
00.000.0000.000.000.0000.000.000.994008	UNDESIGNATED	$0.00	($51.55)	($4,634.45)	$4,634.45	$0.00	$4,634.45	0.00%
00.000.0000.000.000.0000.000.000.994011	UNDESIGNATED	$0.00	($915.98)	($1,086.96)	$1,086.96	$0.00	$1,086.96	0.00%
00.000.0000.000.000.0000.000.000.995001	UNDESIGNATED	$0.00	$0.00	($1,567.87)	$1,567.87	$0.00	$1,567.87	0.00%
	Grand Total:	$0.00	($130,079.11)	($4,476,304.88)	$4,476,304.88	$163,383.50	$4,312,921.38	0.00%

End of Report

2026-2027 Elementary/Administration Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED 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 – DISTRICT SERVICE CL	RENT, OPEN RECORDS FEE, SERVICE FEE	REFUND OF FEES, REFUND OF RENT, REFUND OF SERVICE FEES, CLEARED TO GENERAL FUND 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, SPEAKER/PRESENTER FEES, TRAVEL 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, SPEAKER/PRESENTER FEES, TRAVEL 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, SPEAKER/PRESENTER FEES, TRAVEL 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, SPEAKER/PRESENTER FEES, TRAVEL EXPENSE
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, SPEAKER/PRESENTER FEES, TRAVEL 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, SPEAKEPRESENTER FEES, TRAVEL 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, HOSPITALTY 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, SPEAKER/PRESENTER FEES, TRAVEL EXPENSES
978	INDEPENDENCE INTERMEDIATE	SCHOOL PICTURES, PTO FUNDRAISER/EVENTS, VENDING MACHINE SALES, PRODUCT SALES, COMISSION, 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, SPEAKER/PRESENTER FEES, TRAVEL 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,SPEAKER/PRESENTER FEES, TRAVEL EXPENSES

2026-2027 Elementary/Administration Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
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, SPEAKER/PRESENTER FEES, TRAVEL EXPENSES
985	HELPING HANDS	DONATIONS, PRODUCT SALES	COMPUTER SUPPLIES & SOFTWARE, PRODUCT COST, REIMBURSE GENERAL FUND EXPENSE, H.H VOLUNTEER & MILLER MENTOR PROGRAM SUPPLIES, MEETING SUPPLIES, FOOD & REFRESHMENTS, VISION AND HEARING PROGRAM SCREENING EQUIPMENT & SUPPLIES, HH VOLUNTEER SERVICE PROGRAM SUPPLIES, INCENTIVES & EQUIPMENT, VOLUNTEER APPRECIATION BRUNCH FOOD AND SUPPLIES
986	MILLERS GIVE	DONATIONS	EXPENSES FOR NEEDY CHILDREN AND THEIR FAMILIES DURING THE SCHOOL YEAR & CHRISTMAS
988	STAFF INCENTIVES	DONATIONS, INTEREST, SALES TO ADULTS BY ADULTS, PTA/PTO FUNDRAISERS	STAFF INCENTIVES, FOOD, PRODUCT COST, TRANSFERS TO SITE ACCOUNTS, PTA/PTO FUNDRAISER EXPENSES
989	ADMINISTRATION	VENDING MACHINE SALES, COMMISSION, CORPORATE AND LOCAL DONATIONS/SPONSORSHIPS ,HOSPITALITY FEES, INTEREST, PRODUCT SALES, SURPLUS EQUIPMENT SALES, STAFF DUES AND FEES, STUDENT FEES, AUCTION/RAFFLE, TOY FEES, YALE FUNDRAISERS, SPECIAL SERVICES FUNDRAISERS	BUIDLING SUPPLIES, CHARITABLE DONATIONS,CLASS SUPPLIES, VENDING MACHINE SUPPLIES, 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, FIELD TRIPS, STUDENT AND STAFF DUES AND FEES, PROFESSIONAL SERVICES, PRODUCT COST,TECHNOLOGY SUPPLIES & REPAIRS, HOSPITALITY SUPPLIES, STAFF AND STUDENT TRAVEL EXPENSES, REGISTRATION FEES, TOY SUPPLIES, VOLUNTEER EXPENSES, YALE FUNDRAISER, REIMBURSE GENERAL FUND EXPENSE, MARKETING AND COMMUNITY ENGAGEMENT PROJECTS,

2026-2027 High School Activity Fund Revenue/Expenditures

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,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
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, 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, 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, TRAVEL, SUPPLIES, REFRESHMENTS & AWARDS
933	TRANSITION CENTER	PRODUCT SALE, DONATIONS, BAKE SALES, FUNDRAISER	SUPPLIES, TRAVEL EXPENSES, STUDENT INCENTIVES, PRODUCT COST,REFRESHMENTS & AWARDS
934	HISTORY	PRODUCT SALE, FUNDRAISER, DONATIONS	COST OF PRODUCT, LUNCHEONS, SHIRTS
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
936	FCCLA	PRODUCT SALE, DUES, DONATIONS, COMMUNITY SERVICE	SUPPLIES, COMMUNITY SERVICE & DONATIONS, STATE & NATIONAL DUES, CONVENTION EXPENSES, OFFICERS INSTALLATION, PRODUCT COST, REFRESHMENTS & AWARDS, TRAVEL EXPENSES
937	E-SPORTS	FUNDRAISER, DONATIONS, FEES, FIELD TRIPS,TRAVEL EXPENSES	PRODUCT COSTS, DONATIONS, SUPPLIES, FIELD TRIPS, TRAVEL EXPENSES, STATE & NAT'L DUES, AWARDS, CONFERENCE REGISTRATIONS, REFRESHMENTS
938	GIFTED/AP	FUNDRAISER, FEES, DONATIONS, AP TESTS	SUPPLIES, PRODUCT COST, AP TESTS, REGISTRATION FEES, COMPETITION, WORKSHOP SPEAKERS, FIELDTRIPS, TRAVEL, DONATIONS,REFRESHMENTS & AWARDS
940	HORTICULTURE	SALE OF PLANTS	PLANTS, BEDDING MATERIALS, CLASSROOM DUES, EXPENSES FOR BANQUET, SUPPLIES/PRODUCT COSTS,REFRESHMENTS & AWARDS
941	YHS LIBRARY	DONATIONS, PRODUCT SALES, BOOK REPLACEMENTS	PRODUCT COST, DONATIONS, PURCHASE OF BOOKS, SUPPLIES
942	CARPENTRY	SHOP PROJECT FEES, DONATIONS, FUNDRAISER	PRODUCT MATERIALS, ENTRY FEES, PRODUCT COSTS
943	YUKON ACADEMIC TEAM	DONATIONS, FUNDRAISER, SHIRTS, DUES, CAR WASHES, BAKE SALES, QUIZ BOWL TOURNAMENTS	SUPPLIES, SHIRTS, PRODUCT COST, QUIZ BOWL TOURNAMENT, NATIONALS EXPENSES, TRAVEL EXPENSES
944	JUNIOR CLASS	PROM TICKETS, PRODUCT SALE, DONATONS	PROM EXPENSES, SUPPLIES, PRODUCT COST
945	LAICEPS (SPECIAL ED)	PRODUCT SALE, DONATIONS, BAKE SALE,FEES	SUPPLIES, TRAVEL EXPENSES, STUDENT TRAVEL SUPPLIES,STUDENT & STAFF INCENTIVES, DONATIONS, PRODUCT COST, REFRESHMENTS & AWARDS,FEES & DUES
947	NATIONAL HONOR SOCIETY	DUES/FEES , BAKE SALE, DONATIONS	NHS INDUCTION, STAFF APPRECIATION, COLLARS, DUES & MEMBERSHIPS, SUPPLIES, T-SHIRTS, SUBSCRIPTION FOR SERVICE HOUR TRACKING PROGRAM,CONVENTIONREGISTRATION,REFRESHMENTS & AWARDS, DONATIONS FOR COMMUNITY SUPPORT, PRODUCT COSTS
948	YHS SCHOOL SPIRIT	FUNDRAISERS, VENDING COMMISSION, DONATIONS	SUPPLIES, PRODUCT COSTS, GUEST SPEAKERS, INCENTIVES, DONATIONS, AWARDS
950	PSYCHOLOGY CLUB	DUES, PRODUCT SALE, SHIRTS	PRODUCT COST, SHIRT EXPENSES, DONATION, LUNCHEONS
951	PE	FUNDRAISER, FEES, DONATIONS	SUPPLIES, FEES, FIELDTRIPS, PRODUCT COSTS
952	MINORITY STUDENT UNION (MSU)	FUNDRAISER, FEES, DONATIONS	PRODUCT COST, DONATIONS, SUPPLIES, FIELD TRIPS, REFRESHMENTS & AWARDS
953	PRE-MED	FUNDRAISER, FEES/DUES , DONATIONS, SHIRT COSTS	FIELDTRIPS, SPEAKERS, PRODUCT COSTS, STUDENT INCENTIVES, SUPPLIES, AWARDS, REFRESHMENTS,DONATIONS, DONATIONS FOR COMMUNITY SUPPORT
954	SCIENCE	FUNDRAISER, FEES, 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, SUPPLIES,REFRESHMENTS & AWARDS
956	SPANISH	FUNDRAISER, FEES, DONATIONS	SCHOLARSHIPS, SPEAKERS, SUPPLIES, DONATIONS, FIELDTRIPS, PRODUCT COST, STAFF & STUDENT INCENTIVES,REFRESHMENTS & AWARDS
957	STUDENT ASSISTANCE	FUNDRAISER, DONATIONS, FEES, FIELD TRIPS	PRODUCT COST, SHIRTS, CLOTHING CLOSET, LUNCHEONS, MENTORING INCENTIVES, SPEAKERS, STUDENT/STAFF INCENTIVES, TRANSPORTATION,SUPPLIES
958	STUDENT COUNCIL	FUNDRAISER, DONATIONS, FEES	SPEAKERS, DONATIONS, FEES, SUPPLIES,PRODUCT COSTS, STUDENT & STAFF INCENTIVES, DUES, TRAVEL, FIELDTRIPS, STATE & NATIONAL EXPENSES ,RENTALS,REFRESHMENTS & AWARDS,SCHOLARSHIPS FOR OASC WORKSHOPS & CONVENTIONS
959	FCCLA	FUNDRAISER, FEES, DONATIONS	DUES, FEES, DONATIONS, SPEAKERS, TRAVEL, FIELDTRIPS, PRODUCT COSTS, 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, ACCOMPANIENT EXPENSES, MUSICAL EXPENSES, SUPPLIES,REFRESHMENTS
962	LEADERSHIP	DONATIONS, FEES, STUDENT SERVICES, FUNDRAISER	SPEAKERS, DONATIONS, FEES, SUPPLIES, SCHOLARSHIP, STUDENT & TEACHER INCENTIVES, PROJECTS, FIELDTRIPS, DONATIONS, STATE & NATIONAL EXPENSES, PRODUCT COSTS

2026-2027 High School Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
963	M.I.L.L. WEEK	DONATIONS, FEES, STUDENT SERVICES, FUNDRAISER	DONATION TO MILL WEEK RECIPIENT, FEES, SUPPLIES, PROJECTS EXPENSES, PRODUCT COST, RENTALS
964	JOURNALISM	FUNDRAISER, FEES, DONATIONS, YEARBOOK SALES, ADS, SENIOR PICS	DUES, FEES, SUBSCRIPTIONS, REPAIRS, STUDENT INCENTIVES, TRAVEL EXPENSES, SUPPLIES,REFRESHMENTS & AWARDS,PRODUCT COSTS
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, CONFERENCE REGISTRATIONS, TRAVEL EXPENSES,REFRESHMENTS
966	EQUESTRIAN CLUB	PRODUCT SALE, DUES, DONATIONS	PRODUCT COST, SHIRT EXPENSES, DONATION, LUNCHEONS, SUPPLIES
967	PARTNERS CLUB	FUNDRAISER, DONATIONS, FEES, STUDENT SERVICES	SPEAKERS, DONATIONS, FEES, SUPPLIES, STUDENT & STAFF INCENTIVES, DUES, TRAVEL, FIELDTRIPS, RENTALS, PRODUCT COSTS,REFRESHMENTS & AWARDS
969	YUKON READING COUNCIL	DUES, PRODUCT SALE, CONFERENCES, DONATIONS	AUTHOR/ILLUSTRATOR VISIT EXPENSES, PRODUCT COST, CONFERENCE REGISTRATION,
970	BPA BUSINESS PROFESSIONALS OF AMERICA	DUES/FEES, FUNDRAISER, DONATIONS,PRODUCT SALES	STATE & NATIONAL DUES, AWARDS, SUPPLIES, PRODUCT COST, FIELD TRIPS, DONATIONS,CONFERENCE REGISTRATIONS, TRAVEL EXPENSES, EQUIPMENT, SUPPLIES,REFRESHMENTS
982	PRINCIPAL'S OFFICE	DONATIONS, PARKING STICKERS, COMMISSIONS, PSAT, HOSA, INTEREST, FUNDRAISER, YUCAN CLUB FEES	FACULTY WORKSHOPS & EXPENSES, STUDENT TRIPS, STAFF & STUDENT INCENTIVES, PROFESSIONAL DEVELOPMENT EXPENSES, DONATIONS FOR COMMUNITY SUPPORT, SUPPLIES & MATERIALS, GUEST SPEAKERS, SCHOOL MEMBERSHIP DUES, HOSA, EQUIPMENT PURCHASE & REPAIR, AWARDS, ,PARKING STICKERS & SUPPLIES, PSAT, SCHOLARSHIP, PRODUCT COSTS, YUCAN CLUB EXPENSES,REFRESHMENTS,TRAVEL EXPENSES
984	ENCOURAGEMENT	STAFF DONATIONS	FLOWERS, STAFF INCENTIVES, EOY FOODS, SUPPLIES, RETIREMENT SUPPLIES & REFRESHMENTS
991	SCHOLARSHIPS	DONATIONS, INVESTMENT EARNINGS	SCHOLARSHIPS TO QUALIFYING STUDENTS, INVESTMENTS, REFUNDS

2026-2027 Middle School Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED 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 , SPEAKERS, FEES/HONORARIUM , TRAVEL, FOOD & REFRESHMENTS
824	CHEERLEADING	DANCE, SPIRIT LINKS, RIBBONS, PRODUCT FUNDRAISERS	CAMP FEES, UNIFORMS , CONTEST, AWARDS , SUPPLIES , PRODUCT COST TRAVEL, FOOD & REFRESHMENTS
832	NJHS	PRODUCT SALES	PRODUCT COST, MATAERIALS, AWARDS , SUPPLIES, TRAVEL, FOOD & 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 & REFRESHMENTS
845	LIBRARY	BOOK REPLACEMENT, LOST BOOKS, BOOK FAIR, PRODUCT SALES, CONCESSIONS	LIBRARY SUPPLIES, BOOKS, AWARDS, PRODUCT COST, TRAVEL, FOOD & REFRESHMENTS
848	PE/ATHLETCS	CONCESSION STAND, FEES FOR T-SHIRTS	T-SHIRSTS , GYM SUPPLIES, PRODUCT COST
853	ACADEMIC TEAM	SCHOLASTIC MEET, FEES	SCHOLASTIC MEETS, SCHOLASTIC MATERIALS, BOOKS, AWARDS, SHIRTS, SUPPPLIES , TRAVEL, FOOD & REFRESHMENTS
854	SCIENCE	PRODUCT SALES, BASKETBALL GAME, FUNDRAISER, FIELD TRIP FEES	SCIENCE EQUIPMENT, FIELD TRIPS, AWARDS, SPECIMENS, SCIENCE CONFERENCES, SUPPLIES , PRODUCT COST, BASKETBALL FUNDRAISER, SUPPLIELSL, TRAVEL
855	STUDENT COUNCIL	PRODUCT SALES TALENT SHOW, DONATIONS, FUNDRAISER	AWARDS, CONTEST PRIZES, DONATIONS TO THE COMMUNITY, DONATIONS FOR NEEDY FAMILIES, PRODUCT COST, TRAVEL, FOOD & REFRESHMENTS
857	OUTDOOR ED	DUES, FIELD TRIP, FEES, T-SHIRTS, DONATIONS	FIELD TRIPS, AWARDS, SUPPLIES, T-SHIRTS
859	TECH. ED	DUES, PRODUCT SALES & 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 PROJETS, PRODUCT COST, TRAVEL, FOOD & REFRESHMENTS
861	VOCAL	CONCESSIONS, FUNDRAISER, T-SHIRTS, STUDENT FEES	SUPPLIES, UNIFORM ACCESSORIES, ENTRY FEES, TRANSPORTATION FEES, ACCOMPANIST FEES, AWARDS, T-SHIRTS, PRODUCT COST, TRAVEL, FOOD & REFRESHMENTS
865	VENDING	VENDING MACHINE SALES	ATHLETIC & BUILDING SUPPLIES , AWARDS , PRODUCT COST
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 & REFRESHMENTS
884	FLOWERS & GIFTS	DONATIONS FROM FACULTY	FLOWERS, FOOD, CARDS & DONATIONS TO STAFF FOR BEREAVEMENT , BIRTHS, RETIREMENT GIFTS, ILLNESS, T.O.Y., AWARES, FOOD & REFRESHMENTS

2026-2027 Athletics Activity Fund Revenue/Expenditures			
ACCT #	**ACCOUNT**	**SOURCE OF REVENUE**	**AUTHORIZED EXPENDITURES**
811.964	GENERAL REFUND/ FACILITY USAGE	FACILITY RENT , SPONSORSHIPS	CLEARING TO DISTRICT
819.812 819.813	ATHLETICS; OPERATING, TEAM BUDGETS	PRODUCT SALES, ALL SPORTS PASSES, GATE RECEIPTS, RESERVED SEATS, SUMMER CAMPS, SPONSORSHIPS, COMMISSIONS, DONATIONS, FEES, PROFIT SHARING, BANK INTEREST, REIMBURSEMENTS, FUNDRAISERS	SUPPLIES, OFFICIALS, AWARDS, TRAVEL EXPENSES, UNIFORMS, SUMMER CAMPS, ATHLETIC EQUIPMENT, ATHLETIC EQUIPMENT SUPPLIES, ENTRY FEES, TOURNAMENT HOSPITALITY ROOM, REFUNDS, SPONSORSHIPS, PRODUCT COST, CONFERENCE DUES, MEMBERSHIPS, MAINTENANCE, IMPROVEMENTS, FOOD & REFRESHMENTS FOR OFFICIALS & GATEWORKERS, TECHNOLOGY EQUIPMENT & SUPPLIES, REIMBURSE DISTRICT, PROFESSIONAL SERVICES
819.814	ATHLETICS; PASS THRU TEAM ACCOUNTS	SPONSORSHIPS, DONATIONS, FUNDRAISERS, REIMBURSEMENTS	STUDENT INCENTIVES, TRAVEL EXPENSES, ATHLETIC UNIFORMS, ATHLETIC EQUIPMENT, PROFESSIONAL SERVICES
819.815	ATHLETICS; OSSAA	GATE RECEIPTS	HOSPITALITY, COMMISSIONS, OFFICIALS
819.816	ATHLETICS; HALL OF FAME	HALL OF FAME SPONSORSHIPS, TICKET SALES, TABLE SPONSORS, STUDENT SCHOLARSHIP DONATIONS	HALL OF FAME AWARDS, PICTURES, VENUE EXPENSES, CATERING, INVITATIONS, PROGRAMS, PRESENTER/SPEAKER, EVENT SUPPLIES, STUDENT SCHOLARSHIPS
819.817	OPERATING TOURNAMENTS (NEW FY27)	GATES, ENTRY FEES, SPONSORSHIPS	HOSPITALITY/AWARDS, OFFICIALS, TECH SUPPLIES, REGISTRATION DUES, FACILITY RENTAL, COURSE FEES

2026-2027 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, FEES, INTEREST	ADVERTISING/MARKETING, SCHOLARSHIP, ADMISSIONS, PRODUCT COST, MEETING & OFFICE SUPPLIES, STAFF/STUDENT TRAVEL, , END OF SEMESTER/EOY EXPENSES, GUEST SPEAKER, REALITY CHECK SUPPLIES/REFRESHMENTS, 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, END OF SEMESTER/EOY EXPENSES, GUEST SPEAKER, ACTIVITY & GENERAL SUPPLIES, STUDENT INCENTIVES, FOOD & REFRESHMENTS, STUDENT TSHIRTS
994004	COMMUNITY ED-THE BREAKFAST STAFF INCENTIVES	DONATIONS, SPONSORSHIPS, PRODUCT SALES	STAFF INCENTIVES, FOOD/REFRESHMENTS, FACILITY RENTAL, EVENT SUPPLIES, GUEST SPEAKER, STAFF SHIRTS, AUDIO & VISUAL SERVICE/RENTAL, TABLE/CHAIR RENTAL, PRINTING SERVICES
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, END OF SUMMER EXPENSES, GUEST SPEAKER, ACTIVITY & GENERAL SUPPLIES, 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
994-010	BEAUTIFUL DAY	DONATIONS	CHARITABLE CONTRIBUTIONS
994-011	RESOURCE FAIR	ONATIONS, SPONSORSHIPS, PRODUCT SALES, FEE	SUPPLIES, ADVERTISING/MARKETING, FOOD & REFRESHMENTS, STUDENT INCENTIVES, TSHIRTS, BACKPACKS
995-001	COMMUNITY ENGAGEMENT-DAYCARE SUPPORT	FEES	SNACKS, DAY CARE SUPPLIES
983-001	FOUNDATION OF EXCELLENCE GRANTS	DONATION	GRANT EXPENSES FOR QUALIFYING TEACHERS
983-002	FOUNDATION OF EXCELLENCE GRANTS	DONATIONS	CHARITABLE CONTRIBUTIONS TO YPSFE

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

May-26

Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	12,973.08	0.55	0.00	0.00	12,973.63
0110	YNB - 9770	2,716,608.89	15,857,363.30	-3,318,604.67	13,320,523.10	1,934,844.42
0111	YNB - 4140 - Reserve Account	1,318,306.50	0.00	0.00	0.00	1,318,306.50
0102	Bank of Oklahoma - Checking	259.45	0.00	0.00	0.00	259.45
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	11,079,955.36	35,595.86	2,000,000.00	0.00	13,115,551.22
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	0.00	0.00	0.00	3,878.94	-3,878.94
	Total Cash	15,128,103.28	15,892,959.71	-1,318,604.67	13,324,402.04	16,378,056.28
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	57,756,500.00	0.00	0.00	0.00	57,756,500.00
0107	CD - YNB	15,139,491.78	41,903.55	1,318,604.67	0.00	16,500,000.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	Total Investments	72,895,991.78	41,903.55	1,318,604.67	0.00	74,256,500.00
Total Assets		88,024,095.06	15,934,863.26	0.00	13,324,402.04	90,634,556.28
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	33,013,053.34	8,001,805.40	0.00	7,403,237.58	33,611,621.16
	2024-25 General Fund Refund Liability	6-11					
	2024-25 General Fund	5-11	1,205,033.75	0.00	0.00	0.00	1,205,033.75
	2025-26 Building Fund	6-21	10,939,863.38	261,310.52	0.00	192,954.35	11,008,219.55
	2025-26 Building Fund Refund Liability	6-21	0.00	0.00	0.00	0.00	0.00
	2024-25 Building Fund	5-21	93,666.20	0.00	0.00	0.00	93,666.20
	2025-26 Child Nutrition Fund	6-22	2,520,410.11	391,219.94	0.00	425,364.59	2,486,265.46
	2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
	2021 Building Bond	6-31	36,342,583.09	6,157,297.02	0.00	5,302,825.77	37,197,054.34
	2021 Building Bond Refund Liability	6-31		0.00	0.00	0.00	
	2021 Building Bond	5-31	26,904.18	0.00	0.00	0.00	26,904.18
	2013 Transportation Bond	6-39	1,223,228.97	0.00	0.00	0.00	1,223,228.97
	2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
	2025-26 Sinking Fund	6-41	1,311,657.63	1,123,230.38	0.00	0.00	2,434,888.01
	2024-25 Sinking Fund	5-41	0.00	0.00	0.00	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	0.00	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	0.00	0.00	0.00	0.00	0.00
	2025-26 Workers Comp Fund	6-83	29,158.65	0.00	0.00	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	0.00	0.00	0.00	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	0.00	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	0.00	0.00	0.00
	2025-26 Unemployment Comp	6-87	234,117.48	0.00	0.00	19.75	234,097.73
	2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances			88,024,095.06	15,934,863.26	0.00	13,324,402.04	90,634,556.28

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

FY26 CUMULATIVE

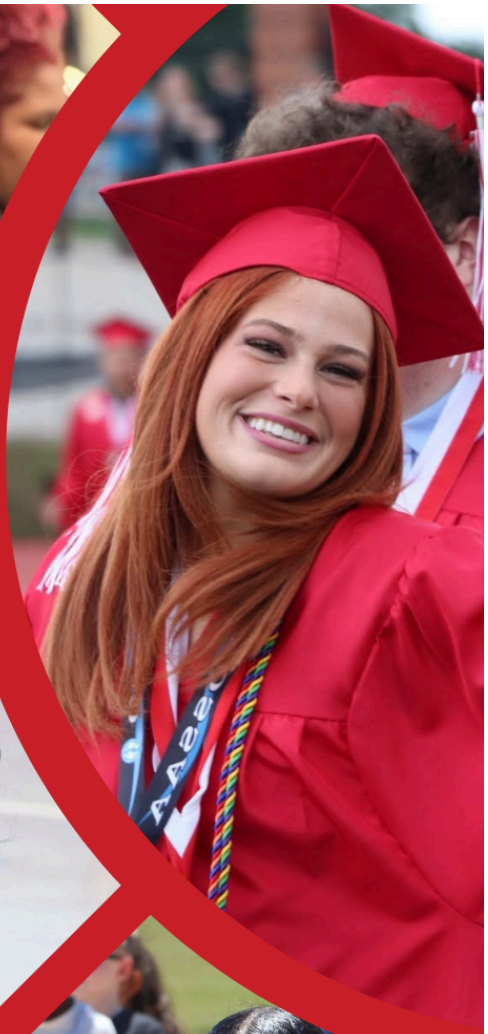
	Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	14,851.16	306.41	-1,721.00	462.94	12,973.63
0110	YNB - 9770	1,818,407.85	120,798,018.22	2,886,939.79	123,568,521.44	1,934,844.42
0111	YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	531,097.95	1,318,306.50
0102	Bank of Oklahoma - Checking	251.23	8.22	0.00	0.00	259.45
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	738,687.91	-27,288,470.46	0.00	13,115,551.22
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
	Bank Adjustment	0.00	-166,159.89	-1,721.00	-164,001.95	-3,878.94
	Total Cash	41,503,002.05	121,366,732.16	-22,555,597.55	123,936,080.38	16,378,056.28
Investments						
0104	CD - Bank of Oklahoma	0.00	97,055.83	-97,055.83	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	30,000,000.00	370,563.77	27,385,936.23	0.00	57,756,500.00
0107	CD - YNB	20,000,000.00	1,234,593.91	-4,734,593.91	0.00	16,500,000.00
0109	Goldman Sachs	0.00	409.94	-409.94	0.00	0.00
	Total Investments	50,000,000.00	1,702,623.45	22,553,876.55	0.00	74,256,500.00
Total Assets		91,503,002.05	123,069,355.61	-1,721.00	123,936,080.38	90,634,556.28
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	0.00	86,376,542.77	16,463,102.96	69,229,118.07	33,610,527.66
	2024-25 General Fund Refund Liability	6-11				-1,093.50	1,093.50
	2024-25 General Fund	5-11	28,255,658.30	0.00	-16,463,102.96	10,587,521.59	1,205,033.75
	2025-26 Building Fund	6-21	0.00	5,223,421.19	10,527,381.08	4,742,593.96	11,008,219.55
	2025-26 Building Fund Refund Liability	6-21	0.00	11.24	0.00	0.00	
	2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,527,381.08	432,335.26	93,666.20
	2025-26 Child Nutrition Fund	6-22	0.00	2,746,976.29	2,842,833.35	3,103,544.18	2,486,265.46
	2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	231,756.60	0.50
	2021 Building Bond	6-31	0.00	6,157,597.02	42,816,883.29	11,777,425.97	37,197,054.34
	2021 Building Bond Refund Liability	6-31	0.00	1,421.00	0.00	1,421.00	
	2021 Building Bond	5-31	43,458,945.82	0.00	-42,818,604.29	613,437.35	26,904.18
	2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	201,460.00	1,223,228.97
	2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00	0.00
	2025-26 Sinking Fund	6-41	0.00	22,563,386.10	2,886,314.41	23,014,812.50	2,434,888.01
	2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00	0.00
	2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00	0.00
	2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	1,747.40	234,097.73
	2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00	0.00
Total Liabilities and Fund Balances			91,503,002.05	123,069,355.61	-1,721.00	123,936,080.38	90,634,556.28

INVESTMENT LEDGER - May 2026

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual May Interest	Total FY26 Interest
Bank of Oklahoma												
Bank # 4												-
												-
				BOK Investment Total		**0.00**	**0.00**	**0.00**		EOM BOK Interest	$0.00	$97,055.83
BOK CDARS												
	CDAR's CD	1031287495	6/5/25	6/2/26	4.34	$15,000,000.00	$651,000.00	$15,000,000.00	Maturity			
	CDAR's CD	1032605415	1/22/26	7/23/26	3.64	$29,756,500.00	$540,084.55	$29,756,500.00	Maturity			
	CDAR's CD	1033008925	4/2/26	7/2/26	3.73	$13,000,000.00	$241,785.75	$13,000,000.00	Maturity			
				BOK CDARs Investment Total		$57,756,500.00	$1,432,870.30	$57,756,500.00		**EOM CDARs Interest**	$ -	$ 370,563.77
YNB Inv.												
Bank #7												
	CD	701010540	05/29/26	06/28/26	3.730	4,000,000.00	11,036.71	$4,000,000.00	**Maturity**			
	CD	701006910b	05/20/26	06/16/26	3.730	12,500,000.00	34,489.73	$12,500,000.00	Maturity			
				YNB Investment Total		**16,500,000.00**	**45,526.44**	**16,500,000.00**		**EOM YNB Interest**	$41,903.55	$1,234,593.91
				Total Investments		**74,256,500.00**	**1,478,396.74**	**$74,256,500.00**				
										Monthly Interest Earned	$ 41,903.55	$1,702,213.51
										Interest Earned YTD	$ 1,702,213	$1,702,213.51
BOK Matured Investments												
	Treasury Bill	912797RN9/882019220	9/18/25	11/12/25	3.978	3,976,166.67	$23,834.12	$4,000,000.00	Maturity			$23,833.33
	United States Treasury Bill	912797SF5/882019219	9/18/25	01/13/26	3.854	5,926,777.50	$74,470.53	$6,000,000.00	Maturity			$73,222.50
BOK CDARS Matured Investments												0
	CDAR's CD	1031885767	9/18/25	12/18/25	3.92	$4,000,000.00	$39,092.60	$4,000,000.00	maturity			$39,281.95
	CDAR's CD	1031287487	6/5/25	12/4/25	4.35	$15,000,000.00	$652,500.00	$15,000,000.00	Maturity			$328,890.51
	CDAR's CD (Early W/Drawal)	1032605415	1/22/26	7/23/26	3.64	$243,500.00	$4,419.56	$243,500.00	Maturity			$2,391.31
YNB Matured Investments												
	CD	700997920	01/29/25	1/29/26	4.350	$ 20,000,000.0(	$ 870,000.00	$20,870,000.00	Maturity			$ 870,000.00
	CD	700997920a	01/29/26	04/28/26	3.600	20,870,000.00	0.00	$20,870,000.00	Maturity			$ 183,198.58
	CD	701006910a	04/28/26	05/20/26	3.730	15,139,491.78	35,584.03	$15,139,491.78	Maturity		$ 41,903.55	$ 41,903.55
	CD	701006910	01/22/26	04/23/26	3.700	15,093,273.04	85,788.76	$15,093,273.04				$ 139,491.78

YUKON PUBLIC SCHOOLS









2026-2027 STUDENT-PARENT HANDBOOK

YUKONSCHOOLS.ORG 405-354-2587 600 MAPLE AVENUE

The **Yukon Public Schools Student/Parent Handbook** contains policies and procedures of the District. Questions about the handbook should be directed to the building principal of the school your child attends. Copies of the **Yukon Public Schools Board of Education Policies and Administrative Regulations** are available online and at the Administration Building. **Student/Parent Handbooks** are available at the Yukon Enrollment Center located at 1000 Yukon Avenue in the Yukon Service Center.

ADMINISTRATION

OFFICE OF THE SUPERINTENDENT
Keith Sinor
Superintendent

OFFICE OF HUMAN RESOURCES
Diana Lebsack
Assistant Superintendent

Kristin Lipe
Executive Director of Elementary

Adam Jewell
Executive Director of Secondary

D'Lynne McDaniel
Director of Community Engagement

Clay McDonald
District Attendance Officer

OFFICE OF TECHNOLOGY & INFORMATION
Jason McDaniel, PMP
Chief Information & Technology Officer

Alex Coleman
Assistant Director

OFFICE OF SPECIAL SERVICES
Amy Beams
Executive Director

Christina Browder
Assistant Director

OFFICE OF OPERATIONS
James Edwards
Chief Operations Officer

Mike Workman
Director of Maintenance

Christy Clemons
Director of Transportation

Chris Wenzel
Assistant Director of Transportation

Jaqueline Wright (Sodexo)
Director of Child Nutrition

OFFICE OF BUSINESS & FINANCE
Jason Johnson
Chief Financial Officer

COMMUNICATIONS & PUBLIC RELATIONS
Kayla Agntisch
Public Information Officer

ATHLETICS
Brian Hinson
Director

Michelle Ankrom
Assistant Director

BOARD OF EDUCATION

Jeff Behymer
President

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Vice-President

Suzanne Cannon
Board Clerk

Brian Coulson
Deputy Clerk

Tony Yanda
Member

YUKON PUBLIC SCHOOLS CALL TO ACTION

Yukon Public Schools will empower learners to be self-sustaining, successful contributors, to life and the global community.

DISCLAIMER

The policies and regulations of the Yukon Public School's Board of Education, or any changes to the Board policies and regulations after the printing of this guide supersedes all information provided in this handbook. Please confirm current policies on the YPS website.

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EQUAL OPPORTUNITIES—TITLE IX POLICY NOTIFICATION

It is the policy of the District to provide equal opportunities to otherwise qualified handicapped individuals and to all individuals without regard to race, color, national origin, disability, sexual orientation or age. This includes, but is not limited to, admissions, access to and treatment in educational services, financial aid and employment. Inquiries concerning the application of this policy may be referred to the Section 504/Title II Coordinator, Special Services Department, 600 Maple, Yukon, Oklahoma 73099; 405-354-2587; or the Assistant Superintendent of Human Resources, 600 Maple, Yukon, Oklahoma 73099; 405-354-2587.

Activities: No person shall, on the basis of gender, be excluded from participation in, be denied benefits of, or be treated differently from another person in any interscholastic club or intramural athletics offered by a school. This regulation shall not apply to those activities where performance skills are the primary criteria for selection. Separate teams may be operated where and when: 1) Selection for such teams is based on competitive skill; and 2) The activity involved is a contact sport (including, but not limited to, wrestling, football, soccer, baseball and basketball). Programs and activities provide equal access to Boy Scouts and other designated youth groups. Please contact the Compliance Officer(s) with inquiries regarding nondiscrimination policies. The contact information is listed below.

Grievance Procedure: The District complies with the Civil Rights Laws (Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Title II of the Americans with Disabilities Act, the Age Discrimination in Employment Act, and Section 504 of the Rehabilitation Act of 1973) in assuring the students, parents, and employees of the District that the District does not discriminate on the basis of race, color, sex, national origin, disability, religion, antisemitism, or age. The Superintendent is designated by the Board to coordinate the District's efforts to comply with this assurance. **The Assistant Superintendent(s) is/are designated as the Compliance Officers and may be reached at 600 Maple Street, Yukon, OK 73099-2533, (405) 354-2587.**

Pre-filing Procedures: Prior to the filing of a written complaint, the Complainant is encouraged to visit with the Compliance Officer to make a reasonable effort to informally resolve the problem or complaint.

See Board Policy DAA and EGG for complete information.

NOTIFICATION OF RIGHTS UNDER FERPA
for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students ") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the Yukon Public School District receives a request for access. Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.
3. Parents or eligible students who wish to ask the school to amend a record should write to the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.
4. The right to provide written consent before the school discloses personally identifiable information (P11) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.
5. One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct

control of the school with respect to the use and maintenance of P11 from educational records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an educational record in order to fulfill his or her professional responsibility.

6. Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer.
7. The right to file a complaint with the U.S. Department of Education concerning alleged failures by Yukon Public Schools to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of P11 from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures.

The Uninterrupted Scholars Act Public Law 112-278, allows schools to disclose P11 from the education records of a student without obtaining prior written consent of the parents or the eligible student. This includes P11 from records of students in foster care placement, an agency caseworker, or other representative of a local child welfare agency or tribal organization when such agency is legally responsible for the care and protection of the student.

To other school officials, including teachers, within the educational agency or institution that the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1)(a)(l)(i)(B)(2) are met. [(§99.31(a)(1)]

- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. [§99.31(a)(2)]
- To authorized representatives of the U.S. Comptroller General, the U.S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal or State supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of Pll to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§99.31(a)(3) and 99.35)
- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. [(§99.31(a)(4)]
- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve , prior to adjudication, the student whose records were released, subject to §99.38. [(§99.31(a)(5)]
- To organizations conducting studies for, or on behalf of the school in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. [(§99.31(a)(6)]

NOTIFICATION OF RIGHTS UNDER THE PROTECTION OF PUPIL RIGHTS AMENDMENT (PPRA)

PPRA affords parents certain rights regarding our conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include the right to:

- Consent before students are required to submit to a survey that concerns one or more of the following protected areas ("protected information survey") if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED)-
    1. Political affiliations or beliefs of the student or student's parent;
    2. Mental or psychological problems of the student or student's family;
    3. Sex behavior or attitudes;
    4. Illegal, antisocial, self-incriminating, or demeaning behavior;
    5. Critical appraisals of others with whom respondents have close family relationships;
    6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
    7. Religious practices, affiliations, or beliefs of the student or parents; or
    8. Income, other than as required by law to determine program eligibility.

- Receive notice and an opportunity to opt a student out of -
    1. Any other protected information survey, regardless of funding;
    2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and
    3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

- Inspect, upon request and before administration or use -
    1. Protected information surveys of students;
    2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
    3. Instructional material used as part of the education curriculum.

These rights transfer from the parents to a student who is 18 years old or an emancipated minor under State Law.

Yukon School District has developed and adopted policies, in consultation with parents, regarding these rights, as well as arrangements to protect student privacy in the administration of protected information surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes. Yukon School District will directly notify parents of these policies at least annually at the start of each school year and after any substantive changes. Surveys and activities scheduled after the school year starts, parents will be provided reasonable notification of the planned activities and surveys listed below and be provided an opportunity to opt their child out of such activities and surveys. Parents will also be provided an opportunity to review any pertinent surveys. Following is a list of the specific activities and surveys covered under this requirement:

- Collection, disclosure, or use of personal information for marketing, sales, or other distribution.
- Administration of any protected information survey not funded in whole or in part by the Department of Education.
- Any non-emergency, invasive physical examination or screening as described above.

Parents who believe their rights have been violated may file a complaint:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW -Washington, DC 20202

AHERA NOTIFICATION

The Asbestos Hazard Emergency Response Act of 1986 (AHERA) requires the inspection of all school buildings for asbestos. YPS has complied with this act. A management plan documenting these inspections is on file for public review. Upon request, you may view the plan which is located at the YPS Administration Building. We will annually notify all parents, teachers, and other employees by posting this notice. Additionally, information regarding any asbestos related activities; planned or in progress, will be disseminated by posting a notice or using hand out bulletins, flyers, and/or using newspaper public notice statements.

SCHOOL CLOSING

If school is to be closed due to weather or other unexpected reasons, it will be announced on radio and television, by telephone via Apptegy, and posted on the District website www.yukonps.com. Please check these communications and do not call school officials. Many times a decision cannot be made until early morning of the school day in question.

LOCKDOWN PROCEDURES

Traditionally, YPS students and staff have been instructed and drilled on fire and tornado emergencies. Schools have added new procedures on lockdowns and hazardous materials. Working in close collaboration with the Yukon Police Department, Yukon Fire Department, state crisis management personnel and public health officials; all Yukon Public School facilities have been evaluated for safety and hazards. All have developed plans for coping with a variety of emergency response situations. These plans involve efforts to protect all students while they are at school.

Furthermore, each site has staff members trained in basic first aid and CPR. The actions taken during any type of emergency situation depend a great deal on the specifics of the incident. For example, one or more schools may evacuate, lockdown, or initiate a shelter response; according to the nature of the threat. The main objective is the protection of the students and staff members. School administrators have a variety of "tools" to use and have received training on how to work with each of these. The ability to remain flexible is a key component of each school's plan and of district preparations. Additionally, Yukon Public Schools would follow the direction of public safety officials.

Parents should know that access to schools during any incident might be restricted for a variety of reasons beyond our control. In such instances, parents should remain aware of public notices on the radio, telephone via Apptegy, television, and the internet about emergency procedures and updates. In any case, student and staff safety is our first priority. All procedures are designed for their protection.

In the event of a hazmat or world crisis, the Yukon Police would break into our cable television, radios, or local television stations to notify the community that "Yukon Schools are in a Lockdown Mode". If school sites are unable to take phone calls from parents during one of these lockdowns, communications would be with the Yukon Administration Office (405)354-2587 or emergency authorities. However, please be mindful when calling to check on the status of a lockdown; phone lines need to remain open during any emergencies.

Parents should be advised that during the first hours of the lockdown, their children may be safer remaining at the school rather than leaving the building with the possibility of exposure to the dangerous elements in the air. Your children would be placed in a sealed relocation area inside the building. Neither the school nor parents would want the children, teacher, or staff exposed to harmful agents caused by the opening of this sealed relocation area. Parents are asked to cooperate for the health and safety of all. If you have questions about YPS safety and support responses, please contact your principal. Everyone in the school district will continue to work to make all of our schools safe and secure.

PROFESSIONAL QUALIFICATIONS PARENTAL RIGHT TO KNOW

Parents have the right to request and receive information on the professional qualifications of their children's classroom teachers, including whether the teacher has met State qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction; whether the teacher is teaching under an emergency license or waiver through which the State qualifications or licensing criteria have been waived; the baccalaureate degree major of the teacher and any other graduate certification or degree held by the teacher, and the field or discipline of the certification or degree; and whether the child is provided services by paraprofessionals and, if so, their qualifications. Additionally, the District shall provide each parent timely notice that the parent's child has been assigned or has been taught for four or more consecutive weeks by a teacher who is not highly qualified.

VERIFICATION OF RESIDENCE

Students within the Yukon School District may be required at any time to show verification of residence. Examples would be a lease agreement, a current utility bill, and/or real estate contract showing your name and address. Along with the above listed items, you may be required to provide a letter from the property manager and/or landlord. The Superintendent or his/her designee shall make final decisions on any questionable residency issues. Those disagreeing with the determination by the administration will be allowed to appeal a residency dispute in accordance with district policy.

SOLICITATION/FUNDRAISING/ADVERTISING

Students, school personnel, and school facilities may not be used for advertising, distributing printed materials, taking contributions, selling, soliciting funds, fundraising, or promoting the interests of any non-school agency, organization, or individual without prior approval of the Superintendent or his designee. Approved school fundraising will not involve door-to-door selling by students.

DISTRIBUTION OF MATERIALS ON CAMPUS

Distribution of materials of any kind (other than those being distributed by the school) are not to disrupt the educational process in any way and must meet guidelines as established by the state and federal court systems. All posted items must be approved in advance by the building administration. Most material will be placed on a distribution table where parents and students can elect to pick up. Any material distributed or provided for distribution does not necessarily reflect the opinions of Yukon Public Schools.

VOLUNTEERS - BACKGROUND CHECKS

YPS will require a background check on all parents, guardians, or other responsible persons for a child's well being while volunteering for a school function or trip. This includes but is not limited to YPS Volunteers, Mentors, Field Trip Sponsors, and Parent/Booster Club parents who are board members such as treasurer, fundraising chair, etc. Background check information is public record. Because of the sensitivity of the materials and the confidentiality of the person's identity information, failed background checks will only be discussed with the applicant who filled out the background check form and the principal/designee of the school that the applicant wished to serve.

DIRECTORY INFORMATION

General: The District shall make and keep such student records as are necessary and as are required by law, policy, or regulation.

Notification of Rights: The District is subject to and complies with the Family Educational Rights and Privacy Act (FERPA). Student records, including course grades of students, will be maintained confidentiality as required by law. Within the first three weeks after the start of classes each school year, the District shall cause a Notification of FERPA Rights to be published in selected area newspapers. In addition, the District shall provide a Notification of FERPA Rights to each student or parent/guardian of a student by placement in the student handbook(s). The District reserves the right to disclose Directory Information as set forth in the Notification of FERPA Rights. The Board hereby designates the following information to be directory information:

1. The student's name
2. The student's class designation (i.e., first grade, tenth grade, etc.);

The District will disclose any of the above items electronically or otherwise without prior parental consent or the consent of a student age 18 or older, unless notified in writing within ten (10) days from the date of student enrollment that any or all of the above information should not be released without consent.

Requests for Disclosure: Any person requesting to inspect or obtain copies of student records shall submit a written request for disclosure to the superintendent or the superintendent's designee as specified in Administrative Regulations. Student records shall not be released absent consent of the parent, guardian, or eligible student except in accordance with the provisions of FERPA and state law.

- To accrediting organizations to carry out their accrediting functions. [(§99.31(a)]
- To parents of an eligible student if the student is a dependent for IRS tax purposes. [(§99.31(a)(8)]
- To comply with a judicial order or lawfully issued subpoena. [(§99.31(a)(9)]
- To appropriate officials in connection with a health or safety emergency subject to §99.36. [(§99.31(a)(10)]
- Information the school has designated as "directory information" under §99.37. [(§99.31(a)(11)]

Record of Requests for Disclosure: The District shall maintain an accurate record of all requests for the disclosure of information, requests to permit access to a student's educational records, and a record of any information disclosed or access granted. Such records shall not be maintained as a part of each student's school records, but shall be maintained by the records custodian. The record shall contain the name of the person or agency making a request, the date of the request, the interest of the person or agency requesting the information, whether the request was granted, and the date access was permitted or disclosure was made.

Records of requests for information will not include requests by parents or the student, requests by school officials or others with a legitimate educational interest, requests accompanied by the prior written consent of a parent or eligible student, or any requests for directory information.

Procedures to Amend Records: The hearing procedures to be used when a parent or eligible student requests a hearing to amend a student's record shall be set forth in the Administrative Regulations.

Fees for Copies: The District may charge fees, as set forth in the District Policy GBA and/or any applicable Administrative Regulations for all copies made pursuant to a request for student records, plus the actual cost of mailing any copies made.

ACTIVITY FUNDS

All money-raising projects by classes, clubs, or any group must be approved in advance by the board of education, then the principal and superintendent. All activity money must be deposited in the Student Activity Fund. All monies must be receipted. These funds may only be used for academic or related school functions. Approved purchases made by organizations will be paid by check from the Activity Fund.

Students will not be dismissed from class to sell or distribute products. **The school will not be responsible for any purchase by students, staff, or other individuals who do not have a properly signed and approved purchase order from the school representing the fundraiser in advance of the purchase.**

Individuals will not be permitted to sell or distribute items for personal gain on school property.

SEXUAL HARASSMENT

The Yukon School District will not tolerate sexual harassment by any of its employees or students. This policy applies to non-employee volunteers whose work is subject to the control of school personnel.

Specific prohibitions which are unwelcome conduct of a sexual nature

- Conduct of a sexual nature may include verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarding physical or personality characteristics of a sexual nature; and sexually-oriented "kidding", "teasing", double meanings, and jokes.
- Verbal or physical conduct of a sexual nature may constitute sexual harassment when the allegedly harassed person has indicated it is unwelcomed.

For the purpose of this policy, unwelcome sexual advances, request for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment if:

- Submission to or rejection of the conduct is used as a basis for a decision affecting the harassed student
- The conduct substantially interferes with a student's school performance or creates an intimidating, hostile, or offensive environment
- A person uses his/her authority to solicit sexual favors or attention from a student when the student's failure to submit will result in adverse treatment, or when the student's acquiescence will result in preferential treatment, or
- A student subjects another student to any unwelcome conduct of a sexual nature.

Report, Investigation, and Sanctions

It is the expressed policy of the Yukon School District to encourage victims of sexual harassment to come forward with such claims.

- Students are urged to immediately report any unwelcome conduct of a sexual nature if such conduct interferes with the student's work performance or creates a hostile or offensive working or educational environment.
- Confidentiality will be maintained and no reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.

In determining whether the alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct and the context in which the alleged conduct occurred will be investigated.
Any student found to have been engaged in sexual harassment shall be subject to sanctions including, but not limited to warning or suspension.

SCHOOL VISITORS

All visitors will be required to utilize our School Safe ID self-service kiosk with a State issued ID or other acceptable forms of ID before being granted permission to enter further onto school grounds. Parents/guardians are always welcome.

Visitation by non-enrolled children is prohibited. The principal of the building shall have the authority and power to direct any person to leave the campus if they are interfering with the peaceful conduct of activities, commit an act that interferes with peaceful conduct of activities, and/or enters the institution for the purpose of committing an act that interferes with the safety, routine, and security of staff or students.

A person directed to leave campus for the above mentioned reasons will not be allowed back on campus within the next six months without contacting in writing within five (5) days of the incident and obtaining permission from the Assistant Superintendent. [21 O.S. § §1375, 1376]

Bringing pets on campus is prohibited; only service animals as defined by federal law and following YPS District Board Policy will be allowed on school premises and in school buildings.

TELEPHONE AND ADDRESS CHANGES

Address and contact information can be updated at any time via your PowerSchool Parent Portal account using the Year Round Update (YRU) option. Updates via this method will automatically be sent to your child's school for review and updated across our systems. You may also contact the District Enrollment Center or your child's school immediately if there is a change in your address, telephone number, babysitter, or person to contact in an emergency. This information is very important in case your child becomes ill or is injured at school. House Bill 2518 amends law to allow surgery to be performed on a minor if parents cannot be reached (Effective 11/1/16).

PowerSchool Parent Portal Website Access Link
https://yukonps.powerschool.com/public/home.html

CHECK OUT PROCEDURES

For safety purposes, students will only be released to adults listed in PowerSchool. The adult must show photo identification before the student will be released to their custody. It is the responsibility of the parent to keep contacts up-to-date at all times. Please remember that missing parts of school days can negatively impact learning, especially when it happens frequently.

PARENT ORGANIZATIONS

Each elementary school has a P.T.A., P.T.O., or P.S.O. organization. Each secondary school has parent booster clubs/organizations. These organizations help foster cooperation between parents and teachers in achieving the school's goals. You are encouraged to become an active member by attending meetings and supporting the projects of the organizations. Membership information is available at enrollment and Open House or by contacting the appropriate school office.

PARENT PORTAL

Student attendance and grades may be accessed online through Yukon Public Schools Parent Portal. For more information, please contact your child's school or the Yukon Enrollment Center.

PowerSchool Parent Portal Website Access Link
https://yukonps.powerschool.com/public/home.html

IMMUNIZATION REQUIREMENTS

All children two months of age and older must present an immunization record or file for an exemption before they are allowed to attend child care or school in Oklahoma.

Please refer to the Oklahoma Department of Health for Immunization Requirements at
https://oklahoma.gov/health/services/personal-health/immunizations/imm-vaccines-by-age-group.html

In addition, The current childhood immunization schedule may be found at
https://www.cdc.gov/vaccines/schedules/index.html

For more information, you may also call the Immunization Service at (405)271-4073 or visit the website at http://imm.health.ok.gov.

You may also contact your local health department for more information.
Canadian County Health Department 1023 Vandament Yukon, OK 73099 (405)354-4872

Important Information for Parents About Meningococcal Disease and Meningococcal Vaccines from the Oklahoma State Department of Education and the Oklahoma State Department of Health

What is meningitis?

Meningitis is an infection of the tissue lining and fluid that surround the spinal cord and the brain. Meningitis is usually caused by a virus or a bacterium. Meningitis caused by a virus is usually less severe and goes away without any special treatment, while meningitis caused by bacteria can be severe and may cause:

- Brain damage,
- Hearing loss,
- Amputation of arms or legs,
- Learning disabilities, or
- Death.

What types of bacteria cause meningitis?

There are several types of bacteria that may cause meningitis, including:

- *Neisseria meningitidis*
- *Streptococcus pneumoniae,*
- *Group B streptococcal disease,* and
- *Haemophilus influenzae* type B (Hib).

This information sheet will focus on the disease caused by *Neisseria meningitidis* (Nay-sear-e-a men-in-git–it-dis), which is rare but especially risky for people of certain ages. Disease caused by *Neisseria meningitidis* is usually referred to as "meningococcal disease" (men-IN-jo-kok-ul disease). Many persons are exposed to *Neisseria meningitidis* and carry the bacteria in their nose and throat for weeks or months and spread the bacteria to others, but do not become sick themselves. If the meningococcal bacteria invade the body, they may cause a rapidly spreading infection of the blood, lung infection, or meningitis. More information about the other kinds of bacteria that cause meningitis can be found at the web sites listed in the box at the end of this information sheet.

Who is at risk from meningococcal disease?

Babies less than a year old have the highest risk for meningococcal disease, but no vaccine is available for babies. The risk of meningococcal disease increases for teenagers and young adults 15 through age 21 years of age, because of behaviors that spread the disease. On average, two or three people in this age group get meningococcal disease every year in Oklahoma. More than half of these could be prevented by vaccine.

College students, military personnel, and other people living in close quarters or dormitory-style housing have a greater chance of contracting the disease than other persons their age. Other persons at increased risk include smokers or persons frequently exposed to second-hand smoke, those with immune system problems, those without a spleen, or international travelers going to countries where the disease is more common.

How is the disease spread?

The disease is spread by respiratory droplets produced by a person harboring the bacteria and expelled a short distance by laughing, singing, coughing, or sneezing. The bacteria may also be spread by direct contact with the respiratory fluids of someone who is infected. That includes kissing, or sharing a water bottle, food item, cigarettes, lipstick, lip balm, mouth guard or anything an infected person touches with his or her nose or mouth.

Why is meningococcal disease dangerous?

Meningococcal disease is relatively uncommon with about 2,500 people affected every year in the United States. However, the infection can spread very quickly and 300 of those people die in spite of treatment with antibiotics. Of those who live, about 400 a year lose their arms or legs, become deaf, have problems with their nervous systems, become mentally retarded, or suffer seizures or strokes.

For this reason, it is best to prevent the disease from occurring. Signs and symptoms of meningococcal disease may be confused with other infectious diseases. If your child has symptoms of meningococcal disease, contact your healthcare provider immediately.

Signs and Symptoms of Meningitis

- Headache
- Fever
- Chills
- Stiff neck
- Extreme tiredness
- Vomiting
- Sensitivity to light
- Rash of purplish black-red dots or splotches
- Confusion
- Seizures

How can meningococcal disease be prevented?

Vaccines can prevent approximately two-thirds of the meningococcal disease cases. There are two types of meningococcal vaccine available in the United States (MCV4 and MPSV4) that protect against four of the five most common disease-causing strains of the meningococcal bacteria.

MCV4 stands for meningococcal conjugate vaccine and MPSV4 stands for meningococcal polysaccharide vaccine. Two doses of, MCV4 are recommended for:

- All adolescents 11-18 years of age, and
- Other people at high risk 2 through 55 years of age.

MCV4 should be given to all adolescents at age 11 or 12 years, unless they have received it before. A booster dose is due at age 16 years. For adolescents who receive the first dose at age 13 through 15 years, a one-time booster dose should be given at age 16 through 18 years.

Children 2 years of age and older and adults who are at high risk for meningococcal disease should receive 2 doses spaced 2 months apart. People at high risk include individuals who:

- Do not have a spleen,
- Have terminal complement deficiencies,
- HIV infection, or
- Will be traveling to countries with high rates of meningococcal disease.

Teens and young adults age 16 through 21 years who receive(d) their first dose of MCV at 16 years of age or older do not need a booster dose.

MPSV4 protects against the same types of meningococcal bacteria as MCV4 and is indicated for use in adults over 55 years of age who are at risk for meningococcal disease.

Teenagers and young adults can also reduce their risk by taking good care of themselves, by eating a balanced diet, getting enough sleep and exercise, as well as avoiding cigarettes and alcohol.

Is this vaccine required to attend school in Oklahoma?

Meningococcal vaccine is required for students who are enrolling for the first time in colleges and post-high school educational programs and who will live in dormitories or on-campus student housing. This vaccine is not required for children in elementary or high school in Oklahoma, even though it is recommended for all adolescents 11 years and older.

Is the meningococcal vaccine safe?

Yes, both types of vaccine are safe; however, there are small risks associated with any vaccine. About half of the people who receive a meningococcal vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

A few cases of Guillain-Barré Syndrome (GBS), a serious nervous system disorder, have been reported among people who received MCV4. However, GBS is such a rare disease that it is not possible right now to tell if the vaccine is a part of the cause or simply due to chance alone because a number of cases of GBS will occur every year even without the use of MCV4 vaccine.

Does the meningococcal vaccine work?

Yes. A single dose of MCV4 meningococcal vaccine protects about 90 percent of the people who are immunized against meningococcal disease caused by types A, C, Y, and W-135. These types cause almost two-thirds of all meningococcal disease among teenagers in the United States. It does not prevent type B, which causes about one third of the cases in teenagers.

Does the meningococcal vaccine prevent all cases of meningitis?

No, it cannot provide protection against other causes of bacterial meningitis or type B meningococcal disease. Scientists have not been able to make a vaccine that will protect against type B.

Where can I get the vaccine for my son or daughter?

If your child has health insurance, you can obtain the meningococcal vaccine from your regular healthcare provider. All county health departments in Oklahoma have the vaccine available at no charge for children 11 through 18 years of age who:

- Have no health insurance,
- Are Medicaid eligible,
- Are Native American, or
- Have health insurance that does not pay for vaccines or does not pay for meningococcal vaccine;

and for children 2 through 18 years of age who are at high risk from meningococcal disease.

Where can I find more information?

For more information, contact your healthcare provider or local county health department or visit these web sites:

National Meningitis Association at www.nmaus.org

Centers for Disease Control and Prevention at http://www.cdc.gov/meningitis/index.htm

Immunization Service
Oklahoma State Department of Health

This information sheet was prepared with information obtained from the Oklahoma State Department of Health, the Centers for Disease Control and Prevention, and the Children's Hospital of Philadelphia. (Revised 3-11)

Oklahoma State Department of Education

Attendance, Enrollment, & Transfers

ATTENDANCE

Students are subject to compulsory school attendance and laws as required by Oklahoma State statutes and the regulations of the State Board of Education FDC-R1. It shall be unlawful for a parent/guardian having custody of a child who is over the age of five (5) years and under the age of eighteen (18) years, and who has not finished four (4) years of high school, to neglect or refuse or to cause or compel such child to attend and comply with the rules of some public, private, or other school, or receive an education by other means for the full term the schools of the district are in session. 70 O.S. § 10-105. The Yukon District Attendance Officer and **County truancy officers may conduct an investigation when a student has excessive tardies and/or absences.**

The superintendent has the specific discretion to grant a waiver to qualified students under the Compact on Educational Opportunity for Military Children.

In the event of a **CHRONIC ILLNESS**, documentation by the student's doctor indicating the nature of the chronic or recurring condition will suffice for the doctor's statement required for each individual absence. Student absences due to a severe, chronic, or life-threatening physical or mental illness, injury, or trauma **must** be supported by documentation for it to be considered for exemption in the calculation of the chronic absenteeism indicator of the applicable school site so long as the determination of eligibility is made by the district's medical exemption review committee. The district's medical exemption review committee will be designated by the superintendent on a yearly basis and shall report student absences that are medically exempt to the Oklahoma State Department of Education (OSDE) Office of Accountability. Documentation of chronic or recurring illness will not extend beyond the end of the current school year. **Documentation must be submitted annually.**

DOCUMENTATION OF ABSENCES, EXCUSED ABSENCES, PARENT VERIFIED ABSENCES

PRE-K

Excused absences will be granted in compliance with 70 O.S. § 10-105. Documentation shall be turned in for review within three school days of a student's return to have a valid excused absence upon approval.

At the beginning of the school day, it is the responsibility of the parent/guardian to notify the school if a child is absent for any reason. It is encouraged to provide documentation of the absence when the student returns for absences in excess of three (3) days. The school may recommend the withdrawal of the student from school following the student's 10th absence.

The principal or designee shall notify a student's parent/guardian in writing upon the student's 5th and 10th absence with an understanding that the 10th absence may carry removal from the PK program. The parent/guardian may ask to convene a conference to discuss the absences.

Kindergarten-8th Grade

Excused absences will be granted in compliance with 70 O.S. § 10-105. Documentation shall be turned in for review within three school days of a student's return to have a valid excused absence upon approval.

At the beginning of the school day, it is the responsibility of the parent/guardian to notify the school if a child is absent for any reason. If a student comes to school more than one hour after the day begins or leaves one hour or more before the end of day, it will count as ½ day absence (PK-5). If the school has not been notified, school personnel will attempt through a phone dialer to notify the parent of the absence. Recess that is combined with lunch is considered part of the instructional day. Lunch is not considered part of the instructional day. A student is marked absent if they miss fifteen minutes (15) or more of class (7-8)

High School: 9-12

Excused absences will be granted in compliance with 70 O.S. § 10-105. Documentation shall be turned in for review within three school days of a student's return to have a valid excused absence upon approval.

At the beginning of the school day, it is the responsibility of the parent/guardian to notify the school if a child is absent for any reason. A student's responsibility to attend class is a recognized part of the secondary school academics process. The entire academic process is an integral part of each class during each instructional period regardless of whether tests or any other graded work are submitted to the instructor or performed during a particular class. The student is expected to assume the responsibility for maintaining the continuity of learning while they are absent.

For 9-12 grades a No Credit (NC) for the semester will be given to a student who exceeds eight (8) absences per class during the semester. A student is marked absent if they miss fifteen minutes (15) or more of class.

The school will provide notification to the parent/guardian any time a student is to receive NC due to attendance. In the event the student's grade is failing, an "F" will be recorded. **The NC may be appealed by documenting each absence and emailing the assistant principal at attendanceappeals@yukonps.com within one (1) week of posting of semester grades or report cards**

EXCUSED ABSENCES

It is the responsibility of the parent/guardian to notify the school regarding student absences. Notification should be through SafeArrival via the app, computer or telephone at the beginning of each school day in which the absence is to occur. An automated call will attempt to notify parents that the child is absent each day. You are required to turn in documentation of absence upon return to school within 3 days. The parent must notify the school before an absence can be excused.

Excused absences will be granted in compliance with 70 O.S. § 10-105 upon properly submitted and approved documentation.

- Personal family illness/injury
- Medical/dental appointments
- Legal matters
- Purpose of participating in a military funeral honors ceremony
- Observance of holy days required through religious affiliation. Please provide written notification to the principal one (1) week prior to the holy day
- Documented participation in 4-H activities each school year pursuant to Board Policy FDC-R1 and limited to total activity absences as noted below in activity absences section.
- Documented speech therapy, occupational therapy, or any other service related to the child's Individualized Education Program (IEP)
- Extenuating circumstances deemed necessary by the principal.
    - Examples:
        - Funerals
        - Isolation/quarantine based on CDC guidelines for declared global pandemic
        - Juniors/Seniors will be granted up to three (3) college visit days per year provided they return with documentation from the college. Additional college visits may be requested through the student's assistant principal.
        - Parents or siblings leaving or returning from military deployment.

PARENT VERIFIED ABSENCES

Parents/guardians should notify each school of their student's absence. When a parent notifies the school of the absence it will be considered a parent verified absence (PV). To be considered an excused absence by state law 70 O.S. § 10-105 documentation must be provided to the student's school and approved from the list of reasons listed above.

MAKE UP WORK

When a student is absent for any reason, all work must be made up. It is the responsibility of the student on the day of return to make arrangements to get all needed work. The student is permitted the number of days to make up work equal to the number of days absent, and that work is granted full credit earned. Long term assignments must be turned in on time with the exception of an assignment which is made during the time a student is absent from school. Any exception to this timeline can be made only by the building principal, and only for extenuating reasons that can be substantiated. If a student is absent for three (3) or more consecutive days, please call the counselor's office to make arrangements for picking up make-up work. *Teachers are given 24 hours notice to put together necessary make-up work.*

Lengthy absences which fall into other categories must be verified by a note or telephone call to the principal from a parent/guardian. The principal will then allow the student to ask his/her teachers for assignments in advance. When it is possible for teachers to produce lessons before the student absences occur, those assignments are due upon the student's return to school. If the student receives the assignments upon their return, they would have one (1) day for each day missed to collectively turn in missed work. Any variance will be at the principal's discretion.

RELEASED TIME COURSES & ABSENCES
Students may participate in a released time programs held by an independent entity off school premises for no more than three class periods per week or a maximum of 125 class periods per school year provided that the parent/guardian provided written consent prior to the student's participation in a released time course and that no school funds are expended nor school district personnel or resources are involved in providing instruction. Attendance records must be maintained by the independent entity and made available to the school and/or district as requested. Please refer to YPS Board Policy FDC-R1 regarding attendance regulations and YPS Board Policy EIEC for released time program information, requirements, and the board approval process for elective credit.

ACTIVITY ABSENCES
Yukon High School will recognize four (4) types of activity absences - one for OSSAA sanctioned events, non OSSAA competitive events, 4-H activities, and one for all other school recognized activities such as assembly set up and practice, event practice(s), and rehearsal(s), community service, certain field trips, and competitions, etc. These absences do not count against exemptions from semester tests. **There will be a maximum of ten (10) activity absences allowed per class per school year for school-related activities. Requests for exceptions to this policy must be made in writing to the principal and reviewed by the Internal Review Committee. No more than five (5) additional days will be granted.** Absence due to non-school affiliated competitive cheer, volleyball, etc. will not be coded as an activity absence. They will be coded as parent verified when the parent calls in to excuse them.

EXTRACURRICULAR ACTIVITIES
Students absent for three (3) or more hours during the day **will not** be allowed to participate in any extracurricular activity that day including practices, unless cleared in advance by the principal. This means that a student who is ill during the school day **may not** participate in an event held that day.

ADDITIONAL ABSENCES K-12
Long term illnesses will be handled through the counseling office after approval from the principal. A homebound teacher could be assigned to the student to assist with the process of getting work to the student and back to the school.

TARDIES
Tardy is defined as arriving (to class) after the class bell rings at the beginning of the school day and at the beginning of each class.

Tardies are disruptive and also have an adverse effect on your child's educational progress. Any student arriving late to school/class will need to report to the office. *There are no excused tardies.* A student who arrives fifteen (15) minutes late or leaves fifteen (15) minutes before the end of the class period (for grades (6-12) is counted absent for that period. A student who arrives at school one (1) hour late or leaves school one (1) hour or more before the end of the school day (PK-5) may be given a half (½) day absence. A student who misses more than one half (½) the day is counted as absent. **Tardies may result in disciplinary actions.**

Yukon's District Attendance Officer & County truancy officers may conduct an investigation when a student has excessive tardies and/or absences.

Grades 7th-12th Tardy Policy
Tardies start over on the first (1st) of each month.
- 1st offense = Warning
- 2nd offense = 1 day lunch detention
- 3rd offense = 3 days lunch detention
- 4th offense = 5 days lunch detention
- 5th offense = 1 day after school detention
- 6th offense = 1 day after school detention
- 7th offense = ISI or Administrative Action

TRUANCY/EDUCATIONAL NEGLECT/SKIPPING CLASS/FALSIFICATION OF DR. NOTES
Truancy/Unexcused absences are a serious matter. It is governed by Oklahoma law and Yukon Public School Board Policy. Truancy may preclude a student from achieving credit. **Citations may be given for truancies.**

A student is considered truant/unexcused when absent from the classroom without the knowledge or permission of either the school or the parent for an acceptable reason. **If a student is absent from school four (4) or more days or parts of days within a four (4) week period without a valid documented excuse or is absent without a valid documented excuse for ten (10) or more days or parts of days during a semester,** the school principal will notify the parent/guardian of the child and immediately report such absences to the District Attendance Officer who may report such absences to Canadian County Juvenile Authorities for juvenile proceedings pursuant to 70 O.S. § 10-105.

Yukon Public Schools may also file Educational Neglect against a parent and/or student for excessive absences/tardies. Educational Neglect citations with the city of Yukon will be issued from the District Attendance Officer and Yukon Police Department. Educational Neglect is defined as the child failing to attend school due to a pattern of failure to ensure the child is enrolled in, allowed to attend, assisted in attending school, or provided other means of education.

Additionally, a student is deemed to be skipping class in the following scenarios. Absences and tardies will be counted and may be regarded as instances of educational neglect.

- Leaving school without checking out through the attendance office
- Student who is verified as being on campus but absent from class without permission (parental phone calls cannot excuse)
- Becoming ill and going to the restroom without reporting to the teacher, principal, or office
- Not reporting to a location stated on a hall pass
- Oversleeping
- Missing more than fifteen (15) minutes of a class period
- Work related absences not a part of "work study"
- Hair, tanning, portrait, or other non-medical appointments
- Car trouble
- "Skip days"
- Missing the bus or ride to school
- Shopping
- 9th and 10th grade students who leave campus for lunch

This list is not meant to be all inclusive.

In addition, for grades 7-12, the following consequences will apply for skipping class or being truant:

- 1st offense for the year = 3 days lunch detention
- 2nd offense for the year = 3 days ISI, and a truancy citation warning
- 3rd offense for the year = 5 days ISI, truancy citation, and a referral to Canadian County Juvenile Court

More severe consequences will be assigned for excessive truancies including contacting the Canadian County Juvenile Authorities (K-12). ***The principal's decision on what constitutes truancy is final.***

Falsification, and/or turning in falsified doctor notes, for the purpose of deviation of the attendance records is against school rules. Falsified doctor notes will not be recorded as valid. Falsification of doctor notes could be turned into law enforcement.

10 Days Consecutive Absences
A student who is absent from instruction without excuse for ten (10) consecutive days is to be recorded as absent each day. On day eleven (11), the pupil is to be exited from the roll.

ATTENDANCE APPEALS

High School: 9th-12th
Appeals dealing with attendance will be heard by a principal appointed committee consisting of at least three (3) members. A request must be made by documenting each absence and submitting it to the YHS Attendance Appeals Google Form within one (1) week following the semester's end. Documentation should be provided covering all absences where possible and a note of extenuating circumstances if such exists. Parents will be notified via email of the committee's decision.

ENROLLMENT

Persons of age five (5) years on or before September 1 through twenty-one (21) years who reside with parent/guardian within the district may attend Yukon Public Schools. **Proof of residency is required.**

Children who are at least four (4) on September 1, but not yet five (5) may enroll in the early childhood program of the District, within the constraints of available classroom space. **Children enrolled in pre-kindergarten are strongly encouraged to be fully potty trained prior to the start of the school year.** All enrollment procedures for grades K-12 will apply to enrollment in the early childhood program. Children who are at least five (5) on September 1, and have not attended a public school kindergarten may enroll in a full day kindergarten program. Children, who are at least six (6) on September 1, may enroll in first grade.

Underage pupils in kindergarten and first grade, who have been in legal school attendance in a public or private school in another state or in a Department of Defense School for military dependents, may enroll.

Students entering Pre-K, kindergarten, or first grade for the first time in a public school must present their birth certificates or other legal proof of birthdate, must enroll under their legal name and bring proof of immunizations. [page 11]

Senate Bill 1105 allows a student denied a diploma to re-enroll in the same district to complete requirements necessary to obtain a diploma.

OUT OF DISTRICT & INTRA-DISTRICT TRANSFERS

Please refer to our Enrollment Services Transfer website at transfer.yukonps.com for information regarding transfers as policies have changed effective July 1st, 2024.

CONCURRENT ENROLLMENT

Students who meet certain qualifications may take college courses during the school day for college credit. These courses will also count toward the high school credits required for graduation and are used to calculate one's GPA (Grade Point Average). Courses taken in concurrent enrollment will be counted as elective credit toward graduation.

No credit for concurrent courses will be posted to the transcript until an official transcript is received from the college or university. Time is allowed from the regular school day for the student to attend college classes. If a student is interested in concurrent enrollment, he/she should see his/her counselor for details. **State law requires a student to be in attendance for six (6) hours per day. If a student drops a concurrent course, the student is required to be on the high school campus for the time allotted for the concurrent course.** ***See Concurrent Enrollment Policy on page 58 of this handbook.***

WITHDRAWAL FROM SCHOOL

When a student must withdraw from Yukon Public Schools during the school term, he/she should report to the school site's main office the morning of the last day of attendance. Students/parents will need to fill out a withdrawal form and complete requirements set forth by the school. Students will not be withdrawn until contact has been made with a parent/guardian.

It is important to note, whenever a student's records are requested from another district that student is officially withdrawn from Yukon Public Schools (YPS). This includes students who are admitted to medical facilities that provide educational services. If that student returns to YPS, he/she will be required to re-enroll.

ENROLLMENT REQUIREMENT

To enroll in Yukon Public Schools, regardless of grade, the student's parent/guardian is required to personally enroll the student. YPS has the following requirements:

- Each must show a photo ID.
- Documentation of residency requires two (2) current utility bills in the parent/ guardian's name, one (1) lease agreement, house deed, mortgage statement, etc. in parent/guardian's name. Along with the above listed items, you may be required to provide a letter from the property manager/landlord.
- Age verification for children who are five (5) years of age on or before September 1 must enroll in kindergarten.
- All students PK-6 entering YPS for the first time must present their official state-certified birth certificate.
- State law requires that all students PK-12 present certification of immunization from a licensed physician or authorized representative of the State Department of Public Health. *Go to the Public Information Section for*

specific guidelines which are in the first section of this book. If a parent objects to immunizations, the appropriate statutory documentation regarding objection must be provided to the school district prior to enrollment.

K-6 grade placement for students entering YPS from a homeschool setting will be assessed using the IOWA Basic Skills Exam and/or other approved district assessments (Imagine Math, Istation). 7-12 grades will be assessed using Edgenuity Assessments. Students in 9th grade and above must score 60% or higher to be awarded credit for courses listed on their homeschool transcript.. (Placement tests will be administered at the Administration Building). Please contact the YPS Enrollment Center to complete the enrollment process.

YPS Enrollment Center
1000 Yukon Avenue
Yukon, OK 73099

Student Academics, Testing, Eligibility, & Grading Policy

GRADING POLICY
The symbols used for grading will be based on grade level and student need.

Grades K-5 Standards Based Report Card
4 - Applies and Extends the Standard
3 - Mastery of the Standard
2 - Progress Being Made
1 - Mastery of the Standard Not Yet Achieved
Report cards are issued in January and May of each year. Progress reports are given approximately every four to five weeks (check District calendar). This system is based on a growth model.

Grades 6-8 Traditional Report Card
A - 90-100
B - 80-89
C - 70-79
D - 60-69
F - 59 and lower
Progress reports will be available through the Parent Portal. Middle school students taking high school classes will be awarded high school credit and have those grades transcripted and counted toward graduation; however, it will not waive the four (4) year math requirement.

Grades 9-12 Traditional Report Card
A - 90-100
B - 80-89
C - 70-79
D - 60-69
F - 59 and lower
Semester grades are transcripted grades for courses and will be listed as letter grades. Most courses use a four point (4.0) grading scale. The grading scale for online courses will parallel the scale for traditional classes.
Grades for Accelerated and Advanced Placement (AP) classes will be calculated using a five point (5.0) grading scale. High school transcripts will show both the unweighted (4.0) and weighted (5.0) grade point average. The weighted grade point will be used for class rank.

LATE WORK POLICY (GRADES 6-12)
- Late work **must be** accepted for full credit until the end of the unit.
- At teacher's discretion and while remaining consistent within courses, late work **may be** accepted after the end of the unit.

PROFICIENCY BASED PROMOTION

In compliance with State Department of Education (SDE) guidelines (6/24/1993) the District shall provide a proficiency based promotion system based on the attainment of specified levels of competencies in each area of the core curriculum as identified in 70 O.S. § 11-103.6. Proficiency is not to be used for credit recovery or for competency/placement purposes. **See Board Policy EIA for Student Retention Policy** Proficiency Based Promotion applications are accepted through September 1st of each school year. Students that are new to Yukon Public Schools will have 30 days to request Proficiency Based Promotion testing.

PROFICIENCY TESTING

K-8

The student and parent/guardian(s) will make an application for Proficiency Based Promotion on forms available from the site counselor or the Curriculum Office; the application form must be completed and returned to the Curriculum Office.

After the student has completed the exam, the student and parent/guardian(s) and school site staff will be notified of the test results. If the student scores 90% or higher in all areas and school officials and parents agree on placement, the student will be promoted.

Competency tests will be given at the administration building for grade placement purposes.

9-12

The student and parent/guardian(s) will make an application for Promotion Based Course Credit on forms available from the site counselor or the Curriculum Office; the application form must be completed and returned to the Curriculum Office at the Administration building. Students will be provided with promotion based course credit under extenuating circumstances only, which will be determined with the counselor and/or principal.

AP AND ACCELERATED REQUIREMENTS

AP and Accelerated courses are designed for students who are academically motivated and want to be challenged.

Accelerated and AP classes require more of a student which may include time commitment. The Advanced Placement curriculum is designed to prepare our students for post-secondary education.

PROCEDURES FOR DROPPING AN AP COURSE

1. Once enrolled in an Accelerated or AP course the student is expected to remain in that course for the school year.
2. Students may drop Accelerated or AP courses by making a request to their counselors after enrollment but before the end of the preceding school year.
3. Once the Accelerated or AP class has begun, students may only drop the class by providing a written request to an appeal committee within the first eight (8) days of the fall semester. The decision of the committee is final.

SEMESTER TESTS AND EXEMPTIONS

All high school students are required to take comprehensive semester tests each semester unless exemptions have been earned. Semester tests will count 20% of the semester grade.

Important Facts

- If a student has been assigned to ISI or OSS, they will not be exempt from any semester tests
- No student will be allowed to take a test prior to the scheduled time. In extenuating circumstances, make-up tests may be taken after the time on the day of the scheduled test.

SEMESTER TEST EXEMPTIONS (YHS)
Students may exempt a semester test if they have met the following:
- An 85% or better in the course and no more than 5 absences in the class.

ACT/SAT TESTS
National test dates are set on Saturdays. Yukon High School (YHS) is an ACT test site. Students may go to www.act.org for dates and information or see a YHS counselor. Students taking residual tests at college sites on school days will have that day counted towards total absences for the semester unless used as one of three (3) allowed college visitation days.

TESTING SECURITY
Responsible measures will be taken to ensure the security of all district testing. Students should adhere to the following prohibitions:
- Never copy, reproduce, or use in any manner inconsistent with test security rules, all or any portion of any test material
- Never share questions/answers with other examinees in any way
- Never fail to follow security rules before, during, and after testing
- Never participate in, direct, aid, counsel, or encourage any of the acts prohibited in this section.

Any student found to be in violation of these prohibitions shall be subject to disciplinary action.

ELIGIBILITY FOR ACTIVITIES
Each honor, office, and activity has rules of eligibility which students must meet. Extracurricular activity eligibility generally conforms to the OSSAA regulations as listed below. Students must maintain eligibility for participation.

A student is NOT eligible for extracurricular activities if he/she:
- Is 19 years of age before September 1st of that school year
- Has not attended each class 90% of the time or has any questionable absences
- Has been disqualified from a contest because of unsportsmanlike conduct or a flagrant foul or is under school discipline
- Has participated in a contest where professionalism was being practiced or cash or merchandise prizes were offered, given, or paid to individuals or the team
- Has participated in a contest under an assumed name
- Has attended school eight (8) semesters or parts of semesters in grades 9th through 12th
- Parents are not bona fide residents of YPS
- Has participated in athletics at any school other than the public highschool of the district where parents reside
- Has participated in organized practice or a game of football or basketball before the season opens or after the season closes

Additionally:
- A student must have received a passing grade in any five (5) subjects counted for graduation during the last semester he/she attended fifteen (15) or more days or *he/she will not be eligible to participate during the first six (6) weeks of the next semester attended.*
- After the six (6) weeks, a student may achieve eligibility by achieving passing grades in **all subjects** at the end of the first six (6) week period.
- Scholastic eligibility for all students will be checked at the end of the third full week of school and each week thereafter.
- A student must be passing all subjects. If a student is not passing all subjects at the end of the week, the student will be placed on probation for the next week. Participation in events is allowed. If the student is failing one or more classes at the end of the probation week, the student will be ineligible to participate during the next week. (Eligibility runs Monday to Sunday).
- Any students truant for one (1) or more hours may not be eligible to participate in the *next* event
- Any student absent for three (3) or more hours in one day (excluding juniors/seniors college visitation with proof) may not be permitted to participate in any extracurricular activity that day including practice, rehearsals, etc.
- Any student who is on the ineligible list may not participate in an event, practice, game, rehearsal, contest, etc.
- If the ineligible student is overlooked by the coach/sponsor, it is the student's responsibility to inform the coach/sponsor of the ineligibility.
- A student who has lost eligibility under this provision must achieve the minimum scholastic standard in

order to regain eligibility

- ***Eligibility runs Monday through Sunday and is in effect for the entire week and may not be changed mid-week for any reason.***

Special Provisions

- A 12th grade student (senior) may maintain eligibility if he/she is passing the classes required for graduation.
- A 12th grade student who is concurrently enrolled in high school and college may use the college courses to meet the minimum number of four subjects needed to maintain eligibility. These may be a combination of high school and college subjects equivalent to four (4) high school units that are accepted by the Oklahoma State Department of Education (OKSDE) (physical education and athletics cannot be included in the four requirements).
- An ineligible student who changes schools during a semester will not be eligible at the new school for a minimum period of three (3) weeks.
- Incomplete grades will be considered the same as failing grades in determining scholastic eligibility. School administrators are authorized to make an exception to this provision (Rule 3, Section 3-C) if the incomplete grade was caused by an unavoidable hardship. (Examples of such hardships would be illness, injury, death in the family, and natural disaster).
- One summer school credit earned in an OKSDE accreditation program may be used to meet the requirements of Rule 3, Section 1-A for the end of the spring semester.
- The school may choose to run eligibility checks on any day of the week; however, ineligibility will always begin on the following Monday.
- Students participating in school activities will not be allowed to participate in these activities after missing any class more than ten (10) times during the school year. Participation in district, regional, state, or national sanctioned OSSAA competition (and some non OSSAA) does not count towards the ten (10) days.

PROMOTION/RETENTION OF STUDENTS

I. Elementary Guidelines

At the elementary level, multiple indicators are used to determine student retention. Data is collected throughout the school year. Conferences with parents/guardians are conducted to discuss student's progress. At the end of the fourth nine weeks, if the criteria for retention are met, an intervention team meeting (i.e. staffing) is held, and the teachers of the student and an administrator make a final recommendation for retention.

The following information is considered when determining retention: (a) performance in all classes, (b) assessment results, (c) age, (d) social/emotional maturity, (e) previous placements, (f) enrollment in Special Education Programs, and (g) other criteria. If recommendation for retention is made, parents will be informed in writing of the team's decision and the parent's options.

For questions regarding the status of your student's academic progress, please contact your child's teacher or the site instructional specialist.

II. Middle School

At the middle school level, one criterion considered when determining retention is failing grades (F's) for any semester in two or more core classes and or attendance. Other information used to determine retention includes (a) performance in all classes, (b) assessment results, (c) age, (d) social/emotional maturity, (e) previous placements, (f) enrollment in Special Education Programs, and (g) other relevant information provided by the principal or his/her designee.

During Parent/Teacher Conferences, parents should come to discuss their student's progress. Additional conferences with the parents may be conducted at the request of the parents/guardians or school personnel.

RETENTION APPEALS PROCESS

A parent may appeal a school's decision to retain/not retain a student by taking the following steps:

- Request review to principal in writing within five (5) days of receipt of notification or decision is final. (Level I)
- Request review to superintendent or his/her designee of principal's decision within five (5) days of receipt of notification or decision is final. (Level II)
- Request review of the superintendent's decision in writing to the superintendent or clerk of the Board of Education within five (5) days of the notification or decision is final. Parents will be notified in

writing of the date, time, and place of Board hearing. The decision of the board of education is final and unappealable as per state law. If parents still disagree, they may write a statement for the reasons for disagreement which will be placed in and become part of the student's permanent cumulative records.

III. High School

Students should earn 12 credits per school year in order to graduate on time. Students that do not earn a minimum of 12 credits per year may be required to participate in credit recovery to graduate on time or repeat their senior year, in an alternative setting, until the required number of credits are earned. .

- Freshmen should have earned 12 credits.
- Sophomores should have earned 24 credits.
- Juniors should have earned 36 credits.

By the end of senior year, students must have earned at least 46 credits to graduate.

VIRTUAL SCHOOL

Yukon Public Schools offers a fully accredited internet-based instructional program (Virtual School) for grades Kindergarten to Twelve (12).Please visit virtual.yukonps.com or email virtual@yukonps.com for more information.

For information on the following:

- Graduation Requirements
- Oklahoma Academic Scholar
- Oklahoma Promise
- Canadian Valley Technology Center/Programs or Courses
- Advanced Placement Courses

Please consult a high school counselor or the Course Description Guide which can be found on the Yukon Public Schools website.

CHEATING/ACADEMIC DISHONESTY

Dishonesty serves to undermine the academic and intellectual integrity of the school. Cheating will be considered the act or intent of gaining or giving knowledge for an assignment or test answer by fraudulent means. More specifically, cheating involves, but is not limited to the following actions:

- To use the work of another person as your own.
- To copy any information from another student (unless allowed to do so by a teacher).
- To plagiarize- plagiarism means using another person's idea, expression of words without giving the original author credit.
- To prepare for the cheating in advance. Such action involves (1) having in your possession a copy of a test or assignment to be given or having been given by a teacher, (2) using the textbook or notes during a test or exam, (3) talking while taking quizzes, tests, etc., (4) looking over and copying work during tests, etc.
- To fail to follow test procedures or instructions announced by the teacher (do not turn around in your seat, etc.)
- To furnish another student information which can be used to cheat.
- To use wireless devices during a test for any purpose.

Academic Dishonesty is a serious offense. If caught cheating, the student(s) may be subject to disciplinary action (see below). Students should be aware that many school organizations have additional consequences for cheating.

Grades 7th and 8th

- Students will be be given an alternate assignment/assessment

Grades 9th-12th

- 1st step - Students may make up with alternate and/or make up assignments.
  - ISI for Mastery
  - LD or AH for Practice
- 2nd Step and Beyond - Students may be given a zero for both mastery/practice
  - Disciplinary Actions by principal or a Zero for Mastery/Practice

COMMENCEMENT POLICY

The annual commencement ceremony is a formal celebration of a student's accomplishments. Graduating seniors are asked to display appropriate and controlled behavior during the speaker's presentations and during the awarding of diplomas to ensure those in attendance have an enjoyable experience and the commencement ceremony proceeds in an atmosphere of pride and dignity. The Board of Education approves the following policies for participants in commencement:

- A student shall be a graduate of YHS and be entitled to a high school diploma when the student is in good
- standing, has been enrolled in at least one semester for course credit during the current school year, and has successfully completed the minimum number of credits established by the district for graduation.
- Special provisions are made for students enrolled in Project Connect through Canadian Valley Technology Center, for students enrolled in a Yukon Alternative School Program and for students who have completed graduation requirements the previous semester.
- The valedictorian(s) will wear white gowns and will lead the processional line. The class officers will immediately follow.
- Students participating in commencement exercises will be required to abide by the school discipline and dress code as outlined in the Student/Parent Handbook.
- Black robes are awarded to students whose weighted GPA in the 9-11 grades and first semester of the senior year is at least a 4.0.
- Students will not engage in disruptive activities which interfere with the graduation process or infringes on the rights of graduates, program participants, or audience members. The administration shall have the power to impose discipline on any student who engages in such activity.

VALEDICTORIAN CRITERIA

Selection is based on grade point average (GPA) of semester grades earned in the 9th, 10th, 11th, and first semester of the 12th grade. To be considered, students must meet the following:

- Students must have earned a minimum of 24 credits from an accredited high school in the United States or a Department of Defense Education Activity school
- Students must receive 4.00 weighted GPA or higher.
- Complete 5 AP classes in grades 9-12.
- Students must score:
    - Students must score:
        - 29 or higher on the ACT or
        - 1330 or higher on the SAT
- When a concurrent class is part of the required six (6) hour day, the student must submit an official letter grade to be recorded on their transcript.
- Eighth (8th) grade coursework will not be calculated in the GPA.
- Students may receive no fewer than six (6) credits per semester.

YHS administration reserves the right to adjust the awarding of robes based on significant changes in GPA that occur the second semester of the senior year.

The Valedictorians of each graduating class will select a representative, by vote, to speak at the Commencement Ceremony. This representative will be selected during the second semester of the Valedictorians' Senior Year.

NATIONAL HONOR SOCIETY

To be a member of the Nation Honor Society, a student's GPA must be at least a 3.75 on a 4.0 basis. Averages are based on cumulative grades beginning with the first semester of the freshman year. Students will be expected to meet other criteria such as leadership, service, and character. Students will first be eligible for NHS upon completion of the first semester of the sophomore year and by meeting application requirements.

NCAA ELIGIBILITY

The NCAA has its own set of policies and regulations for high school athletes wishing to compete at the college level. For a Quick Reference Guide please view the NCAA website: www.eligibilitycenter.org

DIPLOMAS

A student has earned a diploma when he/she has completed all the requirements for graduation from high school as prescribed by the Oklahoma State Department of Education, the North Central Association of Colleges and Secondary Schools, and the Yukon Board of Education.

CAMPUS LIFE AND GENERAL INFORMATION

VISITORS

All visitors will be required to utilize our School Safe self-service kiosk with a State issued ID before being granted permission to enter further onto school grounds. This policy is in place for the safety of your children and our staff. Visitation by "non-enrolled" children is not permitted. The principal or designee of the building shall have the authority and power to direct any person to leave the campus if they are interfering with the peaceful conduct of activities, commit an act that interferes with the peaceful conduct of activities, and/or enters the institution for the purpose of committing an act that interferes with the safety, routine, or security of staff or students. A person directed to leave campus for the above mentioned reasons will not be allowed back on campus within the next six (6) months without contacting and obtaining permission from the superintendent (21 O.S. § 1376).

Personal Electronic Devices

All Students PK-12

In accordance with the passage of Oklahoma Senate Bill 139 and Yukon Board of Education Policy FNG, all students may possess a cell phone or a personal electronic device while on school premises, while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, but students are prohibited from utilizing cell phones and personal electronic devices during the school day, from the first bell ringing at the start of the school day to begin instructional time, until the dismissal bell at the end of the school day to end instructional time. Personal electronic devices are any device capable of connecting to a smartphone, the Internet, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses, or any item that could connect to another personal device, the internet, cellular or Wi-Fi network, or a similar device. School issued devices are exempt from the requirements in this handbook, as is the use of a personal electronic device to monitor and/or aide in health issues.

Grades PK-3

Students are prohibited from using cell phones or other personal electronic devices such as Apple Watches and I-pads at school. The phone or device will be confiscated and only released to the parent/guardian. Repeated violation of this policy will result in other consequences (Detention, ISI, OSS, etc.). School phones or communication devices are available to students only in emergencies deemed justifiable by the principal/designee. After school arrangements and transportation should be made prior to the school day. Students are also prohibited from bringing toys, games, or personal items to school.

Grades 4-12

Students may possess a cell phone or other personal electronic devices while on school premises, while riding school transportation or attending any function sponsored or authorized by the school. Use of cell phones or other personal electronic devices is prohibited throughout the school day, from the first instructional bell until the last instructional bell.

Cell phones or personal electronic devices used during a test for any purpose will be considered cheating and proper action will be taken. Student's misuse of wireless telecommunication devices during the regular school day will warrant disciplinary actions that will be determined by the nature, severity, and frequency of the violation. Disciplinary actions will include, but not be limited to confiscation of the device, detention, suspension, and/or loss of privileges.

- 1st Offense: Students will turn in their device to the front office, and serve 1 day of lunch detention. The student will be able to pick up their device at the end of the day.
- 2nd Offense: Students will turn in their device to the front office, and serve 1 day of ISI. The parent will be required to pick up the device during normal office hours. Office hours are as follows;
    - All Intermediate Sites Office Hours are from 7:00-3:30.
    - YMS Office Hours are from 7:30-4:00.
    - YHS Office Hours are from 7:00-4:15.
- 3rd Offense: Students will turn in their device to the front office, and serve 1 day of OSS. The parent will be required to pick up the device during normal office hours as described above.

Additional personal electronic device violations may be treated the same as the third violation or a more severe disciplinary action may be imposed, including but not limited to requiring the student to turn in their personal electronic device to the front office on a daily basis for a set period of time. Cell phones and other personal electronic devices are prohibited during all state testing sessions. **YPS assumes no responsibility for lost or stolen cell phones or personal electronic devices including headphones/wireless accessories that are in the**

custody of the student. Wireless speakers are not allowed during the school day.

TELEPHONES
Office phones are for conducting business, however, students may use these phones when they are sick. In accordance with 70 O.S. Section 24-100.8 employees will be required to report any verbal threat or act of threatening behavior which reasonably may have the potential to endanger students, school personnel or school property.

DRESS CODE/EXPECTATIONS
Educational consideration is given to grooming and dress which must not constitute a material or substantial distraction to the educational process. With ever- changing styles, additional guidelines are established to help maintain high standards.
These standards are provided so clothing does not distract from the education process.

- Shoes must be worn at all times - (PE may require close toed shoes)
- No clothing with derogatory or suggestive pictures or phrases
- No advertising or suggestions of violence, drugs, alcohol, or **tobacco**
- Clothing and grooming must not constitute a health or safety hazard
- Undergarments must not be visible.
- Headgear of any type is prohibited (Hats, hoods, bandanas, stocking caps, beanies, etc). Exceptions will be made for religious or medical reasons.
- Clothing/accessories deemed to be gang related by the principal and/or law enforcement will not be permitted.
- Clothing worn when participating in a school-sponsored extracurricular activity may be worn to school when approved by the sponsor or coach. Examples: cheerleader outfits, pom team, and band uniforms, etc. Teams are encouraged to wear spirit wear during the school day that meets the dress code.
- No blankets for grades K-12 unless approved by site administration.

***There may be changes, interpretation, or exceptions to the dress code as deemed necessary by administrators.* These changes or interpretations will be dependent upon safety conditions or other types of situations that develop.**

Any student deemed in violation of the dress code will be required to find clothing that meets the code. Failure to meet dress code regulations will be grounds for disciplinary action and could result in an unexcused absence.

The judgment of the principal concerning appropriateness is final.

FOREIGN EXCHANGE STUDENTS
Foreign Exchange Students (FXS) are accepted as guests of the district, and every effort is made to provide a well-rounded experience in high school. These students must be affiliated with the legitimate exchange agent who accepts ultimate responsibility for the individual while in school. FXS are given credit for the work completed at YHS and an official transcript is available upon request. However, FXS are not issued a Yukon High School diploma even though they are invited to participate in the commencement exercises at the end of the school year. Yukon Public Schools does not provide sponsorship and exchange programs; this is the responsibility of the visiting student or sponsor family. FXS students may be denied enrollment based on space, available resources, and principals' discretion.

GUIDANCE COUNSELORS
Guidance services are available on all campuses. These services include assistance with educational planning; interpretation to test scores, study tips, career information, help with home, school, and/or social concerns, or any question a student may feel he/she would like to discuss with the counselor. Appointments may be made by submitting a digital Counselor's Request Form to the counseling office at the middle school/high school. At the intermediate and elementary level, typically the student asks to see the counselor or their teacher recommended.

SCHEDULE CHANGES

PreK and Kindergarten

Class assignments for PreK children are tentative. The principal may change the class assignment for PreK students to ensure balanced classrooms that meet the needs of every PreK student.

Kindergarten placement will be different from other grade levels. Kindergarten is the only state-mandated grade where teachers do not already have knowledge of incoming students. All YPS kindergarten classrooms will participate in Kindergarten Kickoff for the first five days of school. Teachers will observe children in purposeful play and learning activities. Teachers will connect with children and learn individual personalities. Students will be placed with a permanent teacher after the 5th day of school. This ensures the establishment of thriving classroom communities that are balanced for the needs of every child.

1st-3rd
Changes in teacher assignment are at the discretion of the Principal. Requests for teacher assignments may not be granted.

Intermediate/Middle School

Changes will be made in a student's schedule only for legitimate reasons. These would include the necessity of change based on law (student qualifies for a program, i.e. IDEA) or an oversight occurred (failed to place a qualified student in G/T), or improper grade level. Students schedules will not change based upon teacher assignment nor solely for the purpose of changing lunch times.

High School

Changes will only be considered for legitimate reasons, such as a schedule conflict, meeting graduation requirements, or inappropriate placement as determined and recommended by a teacher or counselor with administrative approval. Computer errors, failure to be accepted into a program (CVTC), incomplete schedules, duplication of courses, and failing to have met a prerequisite are all reasons for schedule changes. There will be no changes solely for the purpose of changing lunch times.

CHECK OUT PROCEDURES

No student may leave school except at regular dismissal time without checking out through the office. If the student knows in advance that he/she needs to leave school, a parent may either use the app SafeArrival, or phone (high school only) or come by the office to check out the student. All students (PK-12) will be called to the office to meet the parent(s) upon their arrival. **A student who fails to check out when leaving school anytime during the school day will be disciplined for truancy.** No student will be allowed to leave school unless a parent has been contacted. High school registered drivers will be permitted to leave with parental permission. **Only names provided by parents and currently in the data system will be permitted to check out students the day of request. Photo identification will be required when checking out a student in person.**

ASSEMBLIES

Assemblies/programs are held for several purposes - to teach, to entertain, to honor, to display school spirit, etc. Students are expected to exhibit good behavior and to act responsibly and respectfully as an audience member.

Attendance at assemblies/programs is required unless nonattendance is approved in advance by the building administrator for compelling reasons, i.e. religious reasons, etc. *Failure to report to your assigned seating area or assigned area will result in a truancy and possible disciplinary action.*

Additionally, these are expected behaviors:

- Follow assembly instructions given by the teacher/administrator
- Sit where you are assigned.
- Avoid talking, clapping, yelling, or indicating your approval or disapproval when it is inappropriate to do so, i.e. a National Honor Society induction requires silence; pep rallies require audience participation. [Even pep rallies have a time for listening/cheering. Know when those times are and respect them.]
- You are responsible for the way you treat other people.
- Honor and respect of the program.
- Disciplinary action will be taken for those students who are disruptive or uncooperative. Assemblies, pep rallies, etc. may be discontinued in any given year if behavior continues to be inappropriate.

These expectations apply to all school sponsored events/activities away and at home including athletic contests.

CITATIONS/TICKETS/CONTRABAND
When school officials and/or law enforcement authorities deem necessary, a student may be issued a municipal citation. Citations could be issued for trespassing, truancy, tobacco, alcohol, drugs, profanity, assault, fighting, vandalism, destruction of school property or equipment, harassment or creating a disturbance (among other rule violations).

Any student driving a car onto school property is to ensure that vehicle does not contain alcohol, controlled substances, weapons, or any other item(s) banned from school. Students who drive the vehicle to school will be held responsible for the vehicle. All vehicles are subject to random searches. Violations will result in disciplinary action and possible police referral.

DETENTION
School staff use detention as a disciplinary action. This is a mandatory study time; therefore, all students must bring homework or study materials to detention.

Failure to attend detention at the appointed time or comply with detention expectations may result in further action by an administrator.

PUBLIC DISPLAY OF AFFECTION
Couples must conduct themselves in such a fashion that the attention of others is not attracted to their behavior. No public display of affection should occur during school time. Offending students will have the necessary disciplinary action taken.

TRESPASSING
Students are not allowed on any district or other district campus, other than their home school, without permission from that site's principal. To do so is trespassing and the student is subject to disciplinary action. Once permission is received, the visiting student must immediately report to that site's main office. This includes students currently enrolled in a Yukon Virtual School, as well as students enrolled at YALE, MOVE, or CCEC.

Under Oklahoma law, a superintendent, principal, or other person in charge of a school has the right to order any person out of school buildings, off school property, and away from off campus activities when it appears that the presence of the person is a threat to the peaceful conduct of school business, school classes, and/or school activities. **Citations may be given for trespassing.** [O.S. § 24-131]

CLASS OFFICERS
Serving as a class officer is both a privilege and a responsibility. A class officer is expected to set a good example and to be a student in good standing. Good standing includes but is not limited to:

- A minimum cumulative 2.5 GPA
- No suspensions (ISI/OSS) for previous two (2) semesters

ELECTIONS
Before an election is held, sponsors must submit election qualifications, election rules and election dates to the principal for approval. A copy of the written rules may be obtained from the sponsor. Ballots are tabulated electronically under the supervision of the sponsors. No student can be elected president of two or more school organizations. Candidates for any office including queen/king or attendants must meet these qualifications:

- 2.5 GPA with no failing grades through the last full semester
- Good attendance
- No serious/chronic disciplinary reports within the previous two semesters
- Not be a queen/king of any other organization or activity
- May be selected king or queen once per school year
- Forfeiture of office automatically if served with OSS

*NOTE: In the event Yukon is eligible to have an All-State Queen, a committee consisting of the principal, athletic director, and the coach of the sport involved will be responsible for determining the criteria for the

selection of the representative.

STUDENT ID CARDS (YHS and YALE only)
In a continuing effort to increase security, student identification procedures will be enforced at our high school and YALE. The school issued ID is school property. Students may be required to return their ID to the school at the end of the school year or if a student withdraws to attend another school. ***It is expected for all high school students to keep their IDs on their person while at school.***

INSURANCE
Insurance will be made available to all students PK-12 through school. It is not compulsory, and the school is not responsible for payment claims to students or parents.

LOCKERS (Grades 7-12)
Lockers are provided at some of our sites to students upon request and are subject to the following:

- Lockers are school property and as such students have no expectation of privacy with regard to items kept in school lockers.
- Locks (when used) are in the control of the building administrator who shall have custody of all combinations and copies of keys to all lockers. Students are prohibited from placing locks on any locker. Only locks owned by the school can be used on lockers.
- Students are to use lockers exclusively to store school related materials and authorized personal items such as outer garments, footwear, grooming aids or lunches.
- Students shall not use lockers to store contraband - meaning illegal or unauthorized items in violation of Board Policy or any other items reasonably determined by the principal to be a potential threat to the safety, well-being, or security of others.
- Students are solely responsible for the contents of their lockers and should not share their lockers with other students nor divulge locker combinations to other students unless authorized by the school principal.
- Random or blanket searches of school lockers and their contents help deter violations of school rules and regulations, ensure proper maintenance, and provide security for students and personnel. Accordingly, the Board authorizes the school principal/ designee to search lockers and contents at any time, on random basis without notice, without parental or guardianship approval, without student approval, and without reasonable suspicion of the presence of contraband.
- The principal/designee may request the assistance of security personnel in conducting locker searches.
- In addition to conducting random searches, the principal/designee may conduct a search of any locker at any time. As per Oklahoma law, students have no legitimate expectation of privacy in lockers or other school property. School owned property may be searched at any time.
- When conducting locker searches, the principal may seize any contraband. Any items seized by a school official may be removed from the locker and held by the school official for evidence in disciplinary proceedings and/or turned over to law enforcement officials. The parent/guardian of the minor child, or the student if he/she is 18 years or older, shall be notified by the school official of items removed from the locker.
- Vandalism to the locker including writing or damage of any kind will result in disciplinary action.
- Under no circumstance should money or valuables be kept in lockers.
- Disappearance of materials, including textbooks from a locker, is the sole responsibility of the student.
- The locker is to be clean of any writing and/or posters before the student is cleared at the end of the school year or upon withdrawal.

LOST AND FOUND
A Lost and Found is maintained at each site. Please see the Site Secretary for location. If a student finds an article in the classroom, it should be given to the teacher. Items found elsewhere in the buildings should be taken to the office. The school assumes no responsibility for items left unattended in classrooms, lockers, cafeteria, or other areas. Under no circumstance should students leave personal items unattended or unsecured on campus, nor should anything of value be brought to school. Articles not claimed by the last day of school or the announced final pick up date will be donated to charity.

PARTIES (ELEMENTARIES & INTERMEDIATES ONLY)

Elementary and Intermediate sites will host a Fall, Winter, and Valentines party. School sites will communicate

specific information about the day, time, and items needed for each party. Refreshments (drinks, cookies, cupcakes, etc.) may not be sent to school for student birthdays or other events unless requested by the school with approval from the principal. Teachers/schools will celebrate birthdays in their own special way but birthday parties will not be held for individual students. **Invitations to private parties will not be distributed at school.**

ACTIVITY/FIELD TRIPS

The Principal must approve all field trips.

Elementary & Intermediate
Policies concerning Field Trips:

- Must be outgrowth of curriculum
- Limited **to a distance of fifty (50) miles.** Special exceptions may be granted by the Executive Director(s).
- Sack lunches may be taken when it appears that the group cannot meet the school lunch schedule.
- Students will have the opportunity to participate in field trips when they meet academic and behavior expectations.
- School age siblings cannot attend.

NOTE: An administrator can deny student participation in field trips when necessary.

Secondary
A parent or teacher is required to be in each school vehicle utilized for the trip for the safety and welfare of students. With permission from the coach or advisor, a student may ride to or from a school-sponsored event with only his/her parent/guardian. Arrangements must be made in advance, and students will be dismissed by the sponsor/ coach directly to the parent/guardian. Students must be in good standing to attend Activity/Field Trip. To be in good standing, a student must not be failing their course and can not have excessive absences or no credit in the course. **It is YPS Board policy that no student is permitted to ride with another parent to or from a school sponsored event in which he/she is representing the school. Students are not permitted to drive a vehicle to or from a school- sponsored event in which they are representing the school.**

Students riding buses will return on the same bus, unless directed otherwise by the sponsor. Conduct on all trips will be in accordance with school rules and regulations. *Students are to follow the directions of the adults in charge **and to follow the directions of the bus driver** while on board.* No food or drink will be permitted on bus routes or trips. If two (2) sponsors are on the bus, one will sit in the rear and one in the middle of the bus. The sponsor/coach and driver will check the bus after returning from the activity or field trip.

STUDENT COUNCIL (YMS/YHS)
Student Council serves as a training experience for both leaders and followers, promotes the common good and gives students a share in the management of the school. It also develops high standards of personal conduct, acts as a clearinghouse for student activities, seeks to interest students in school affairs and helps solve problems that may arise. Members of the council are your representatives and have direct access to school administration. The Student Council shall be composed of representatives from each classification of student (grade level).

GUEST TEACHER
Guest teachers are to be accorded the same respect as regular classroom teachers. They have the same authority as a regular teacher. Any student failing to maintain a proper relationship with a guest teacher is subject to disciplinary action. The responsibility is with the student to treat a guest instructor with respect and courtesy that is due all people.

OFFICE/TEACHER AIDES (YMS/YHS)
Generally, students must be in credited classes for six class periods per school day (both high school/middle school). However, under certain circumstances, students may elect to serve as office or teacher aides. Aides may work in the library, main office, and counseling office. A student may qualify for being an aide if he/she meets the following criteria:

- Students must have a minimum 2.0 GPA on a 4.0 scale and be approved by the receiving supervisor
- Students must have no serious discipline record (i.e. ISI, OSS), and if such occurs it is grounds for removal
- Students must agree to follow the directions of the supervising staff and abide by the tardy and

attendance policy.
- Students may serve only one (1) period during the day

TEXTBOOKS
Students are encouraged to take textbooks home to study when they are checked out. In the event a book is lost, stolen, or damaged; the student will be expected to replace it. The school is authorized to withhold transcripts or other records if a textbook is not returned. [70 O.S. § 16-121] It is a good idea for students to cover textbooks to minimize damage. We urge students to keep textbooks in their lockers, backpacks, or with them at all times.

VARSITY SPORTS
YHS participates in a wide variety of varsity sports for both men and women as a Class 6A school. Students who are selected must comply with OSSAA rules. **http://www.ossaaonline.com**

INTERNET
Since the Internet constitutes an unregulated collection of resources which change constantly, it is not possible to predict or control exactly what resources students may locate. The school district makes no guarantees of the accuracy of the information or the appropriateness of material a student may encounter. Students will be under teacher supervision; however, it is not possible to constantly monitor individual students and what they are accessing. Students and other users will refrain from accessing and/or downloading any text, picture or online conferring that includes material which is considered to be obscene, libelous, indecent, vulgar, profane, or lewd; advertises any product or service to minors prohibited by law; presents a clear and present danger/ or will cause the commission or unlawful acts or the violation of lawful school regulations. Users will be courteous and polite. Messengers will be concise and not abusive in content or language. Personal information should not be revealed. Users must be aware that any message or information posted on the Internet may be accessed by others for whom it is not intended. Users of the service will respect all copyright and license agreements. Copyrighted software, pictures or music will not be downloaded for use that violates copyrights. All users must agree to attend an Internet orientation which will address the issues of appropriate use of the Internet, copyright laws, and Internet etiquette.

Violation of the Internet Use Policy Agreement found on pages 48-53 may result in forfeiture of all Internet user privileges. Violators shall also be subject to appropriate disciplinary action.

VIDEOGRAPHY
YPS possesses the ability to videotape students on school property and to videotape students (including audiotape) while on its school buses. At the discretion of the superintendent or his/her designee, video may be used for disciplinary purposes. When video or audio recordings are used in an investigation, the information is protected by FERPA.

ANNOUNCEMENTS
Elementary/Intermediate
Each elementary school may have a morning program or daily announcements. The Pledge of Allegiance [36 U.S.C., Section 172], a Moment of Silence [O.S. § 11-101.2], and a Salute will be included as part of the announcements.

Middle School
Each day announcements will be made with the public address system. Approval for all announcements must be given by the principal. The Pledge of Allegiance [36 U.S.C., Section 172] and a Moment of Silence [O.S. § 11-101.2] will be included as part of the announcement.

High School
Daily announcements are played on the two rotunda tv's. The Pledge of Allegiance [36 U.S.C., Section 172] and a Moment of Silence [O.S. § 11-101.2] will be conducted daily via the intercom.

FOOD AND DRINK DELIVERY
Food delivery services, including, but not limited to, Uber Eats, DoorDash, Grubhub, Postmates, etc., are not allowed.

SECURITY RESOURCE OFFICERS (SRO)

YPS has two (2) School Resource Officers (SRO's) and three (3) Security Officers. These individuals are employees of YPS, YPD, and Direct Protective Services, who work cooperatively for the safety of our district. Failure to follow the SRO's directions will be considered insubordination and violators will be referred to the building administrator for possible disciplinary action. SRO's may file tickets resulting in legal action(s) for students or parents. Tickets are issued at the discretion of the SRO's.

PARKING LOT/STUDENT VEHICLES (YHS)

Driving onto campus is a privilege and should be treated as such. For the safety of students and staff, all vehicles must be registered with the school. Parking permits must be purchased annually. Students who have vehicles on the school grounds without a parking permit hang tag may have driving privileges revoked and/or vehicle impounded. The following are basic parking guidelines:

- Always be a courteous and defensive driver while on campus.
- Only licensed and insured drivers with a parking permit hang tag will be allowed to park in the school parking lot and take only a single space.
- Students are not to park in staff parking. Staff parking spots are labeled STAFF and have a number.
- The **speed limit** in all areas of the parking lot is **15 mph**.
- Areas parallel to curbs are not parking zones.
- Curbs are painted to indicate no parking.
- Cars must go in the entrance and out the exits as marked.
- Students and faculty should park in designated areas only.
- Handicap parking is available. Parking Illegally in handicapped spaces will be monitored and may be ticketed by the YPD.Parking permit tags are to be hung on the rear view mirror with numbers facing forward.
- 9th and 10th grade students with a valid driver's license may drive to school; however, they cannot be in the parking lot during the day.
- Any student needing to return to their vehicle, during the class period, must obtain written permission from the office.
- No parking or driving on grass.
- Students are not to share parking permits or student IDs.
- A lost hanging tag will incur a $20 replacement fee. A lost ID will incur a $5 replacement fee. Replacements may be obtained in the main office.
- The parking lot will be monitored by SROs and administration.

Upon arriving on campus, all students are to vacate vehicles. Failure to do so could result in disciplinary action. No students will be permitted to remain in vehicles for any reason. This includes waiting for rides or riders for Canadian Valley Technology Center.

Violations

- 1st Offense - Written Warning and Parent Contact
- 2nd Offense - 3 days of Lunch Detention
- 3rd Offense - 3 days of suspended driving privileges. Hang tags and parking ID must be turned into administration
- 4th Offense - 5 days of suspended driving privileges. Hang tags and parking ID must be turned into administration
- 5th Offense - Student's driving privileges will be revoked for a period of time determined by the administration, but could include the remainder of the school year. The student's vehicle may be towed if driven on campus during a time when driving privileges are suspended.

All vehicles brought onto YPS campuses are subject to random searches. Students are responsible for any contraband that may be found in their vehicles and will be disciplined accordingly. [Section 1031, School Laws of Oklahoma]

CONDUCT FOR EXTRACURRICULAR ACTIVITIES

During the school year, students will have many opportunities for involvement in extra activities. Students are representing the Yukon School District during the school day and during school sponsored activities. Acceptable behavior is required during on and off campus events and is subject to the authority of school officials [21 O.S. § 643, 21 O.S. § 650 and 650.1, 21 O.S. § 844, 21 O.S. § 1363, 70 O.S. § 24-101]. School personnel are an important part of any decision concerning student involvement. Personnel will always consider grades, attitude, and behavior. This applies to all related activities. Studies have shown the most successful students are those who remain active. We encourage our entire student body to find their niche and to get involved.

TOBACCO

State law [63 O.S. § 1-1523] and the board policy prohibit the use and possession of tobacco and or e-cigarettes on the school campus or school grounds. Students and/or patrons are not permitted to use, sell or have in their possession tobacco in any form while on school grounds or at school activities.

This includes but is not limited to - cigarettes, vapor-atomizers, e-juice, "trippy stix", dip, cigars, and nicotine oil. Students in violation of this policy will be dealt within the following manner:

- 1st Offense - 3 days ISI, required education course and parental contact*
- 2nd Offense - 5 days ISI, required education course (student responsible for usage fee) and parental contact*
- 3rd Offense - Out of School Suspension,referral to First Time Offenders program and parental contact*

*Law enforcement will be contacted if circumstances warrant.

All Campuses are smoke/vape free campuses.

ACCIDENT OR ILLNESS

If a student develops an illness or injury after reaching school, an attempt will be made to notify a parent/guardian. It is important that the school be given the current telephone number for parents, and a person to call in an emergency if a parent cannot be reached. Regular attendance is important; however, for his/her own interest and to prevent the spread of contagious diseases, your child should be kept home if he/she is running a fever of 100 degrees F or higher or shows signs of illness. Keep the student home until he/she has been fever free for 24 hours without the use of anti-fever medications. If a student has diarrhea (3 or more loose bowel movements) or any vomiting, please keep your child home until he/she is vomit and diarrhea-free for 24 hours without the use of medication. There are different rules for when a student may return to school for other health conditions such as contagious rashes, eye/skin infection, cough, sore throat and communicable illnesses. Please speak to your health care provider for guidance and talk to a member of the YPS student health team or a school administrator about exclusion policies for other illnesses.The school will administer only minimum first aid in case of injury. In case of apparent internal injury, broken bones, or the appearance of serious injury; parents and/or paramedics will be notified immediately. Parents are asked to sign a *Treat and Transport* form at the beginning of each year.

HEAD LICE

Any student with live head lice will be prohibited from attending school and cannot re-enter without certification from a health professional or a representative of the State Department of Health that the child is no longer afflicted with head lice and is safe to return to school. Excused absences will be limited to 2 school days for each occurance of live head lice. [O.S. § 15-1210.194]

BED BUGS

Any student found with bed bugs on their person or property will receive parental notification with recommendations on eradicating the pest. No student will be sent home because of bed bugs. A school nurse will inspect the student and their belongings for signs of infestation.

PLAYGROUND

All elementary and intermediate students will be sent outside for play periods (recess) unless they have been sick and have permission to stay inside. Parents are requested to dress children for cold weather. (Children will not be sent outside when it is raining or extremely cold.)

- Students are expected to remain in the designated playground area at all times
- Students are encouraged to dress in layers for winter weather.
- Students should not throw objects that might injure others or participate in any activity that is dangerous
- Students will not be allowed to take food or drink to the playground
- No items allowed in student's mouths while on the playground
- In the event of inclement weather, recess will be held in a designated area inside the building.

SAFETY DRILLS

In accordance with state and district laws and policies; all schools will have tornado, fire, school choice drills, and security drills. Each teacher will have a copy of all procedures including warning signs and will instruct each class in safety procedures. (70 O.S. § 5-148-149)

SPECIAL NOTICES
Oklahoma law mandates the State Department of Health and State Department of Education to jointly develop materials that inform students participating in or desiring to participate in an athletic activity, and their parents and their coaches about the nature of warning signs of sudden cardiac arrest. (70 O.S. § 24-156)

Oklahoma law amends current law to provide that no education employee or school volunteer is liable for the use of reasonable force to control or discipline a student while the student is in attendance at school, or during school transit to school or authorized events. (70 O.S. § 149.7)

Cardiac Arrest
Oklahoma law also requires removal from play of a student exhibiting signs of sudden cardiac arrest.

NUTRITION, TRANSPORTATION, & SAFETY

LUNCH PROGRAM
It is the desire of the Yukon School District to provide meals to all students. The district will not discriminate against any child because of the inability to pay the price of a meal. The following guidelines are used to assist the Food Service Department:

- Students receiving food or beverage substitutions must have a written prescription from a licensed physician.
- Students will never be denied access to any meal as a result of disciplinary action.
- Students who have exceeded the charge allotment and have no alternative to eat will be given a sandwich and fresh fruit.
- No charging will be allowed during the last two (2) weeks of school.
- Students may pay in cash or by using their accounts that have deposited money.

Yukon Schools is happy to provide parents with a convenient, easy, and secure online prepayment service to deposit money into a student's account.

ONLINE PREPAYMENT
The features and advantages of this service include:

- Funds can be deposited into the student's school meal account anytime.
- A website (www.myschoolbucks.com) allows parents to check their student's account balance
- Reports of a student's eating history can be printed by the parent
- Parents with more than one child in the district can prepay using one online account.
- Payments can be made through existing PayPal accounts or major credit/debit cards.

A fee per deposit transaction is assessed to cover bank fees.
To access online services:

- Go to the school district website www.yukonps.com
- Click on "For Families" which is on the first page under Quick Links.
- Click on myschoolbucks and create a new student account using the child's name, student ID, and school zip code (73099).

FREE AND REDUCED PROGRAM
Online Free & Reduced Breakfast/Lunch Applications:
Child Nutrition will offer these applications online. Fill out the application in the privacy of your home. Faster processing time occurs with the online form. If you do not have internet service at home, we recommend going to the public library should you wish to fill the form out online. Printed applications are available at the school office and cafeterias. Only one application is necessary for the entire family. The link to the application can be found at www.yukonps.com and by clicking on *"For Families"* under Quick Links on the first page of the website. Please call the Child Nutrition Office if you need any assistance at (405)265-1340.

Free & Reduced Lunch Benefits (YHS)
ACT: Students receive a total of two (2) free ACT fee waivers for the junior/senior years. The student may use them at any time during their junior or senior year for regular registration.

- A fee waiver may not be used for late registration. (See your high school counselor for more information).
- AP Exams: A student on the free/reduced lunch program may pay a reduced fee per AP exam.
- PSAT: Yukon High School is awarded fee waivers based on the number of students on Free & Reduced

lunches.

- SAT: Students can receive up to four (4) fee waiver cards - two (2) for the SAT and two (2) for subject tests. This covers both junior and senior years. Fee waivers cover the test fee only. Each subject test fee waiver card covers up to three (3) subject tests for each registration. All Juniors will take a district-provided SAT for state accountability purposes.
- College **Application Fee Waivers:** Counselors can write a letter to the college to request a waiver for the application fee. It is not guaranteed, but it is highly likely.

MEAL PRICES

Breakfast and Lunch Prices				
Elementary	Breakfast	$1.30	Lunch	$2.70
Intermediate	Breakfast	$1.30	Lunch	$2.70
Middle School	Breakfast	$1.40	Lunch	$2.95
High School	Breakfast	$1.70	Lunch	$2.95
Adult	Breakfast	$1.95	Lunch	$3.75

LUNCHROOM Expectations

PK-3

- Parents may bring food for their child only.
- Students will not be permitted to share drinks/food for safety reasons.
- Please do not send glass containers.
- Candy may be eaten with lunch, but no gum is permitted at any time.

Grades 4-6

- Students are not permitted to leave the building during the school day without being checked out by a parent, guardian, or person on the checkout list.
- Parents may bring food for their child only.
- Each building principal has devised a method of scheduling and getting students to the lunchroom.

Middle School

- Any food brought by a parent must be checked through the office
- Parents may bring food for their child only when coming to eat with their child.
- Students will not be permitted to share drinks/food for safety reasons.
- Students are responsible for putting their debris into trash containers.

High School

- Ninth and tenth graders are not permitted to leave campus for lunch. Leaving campus may be considered a truancy and will be treated as such.
- Students are responsible for cleaning up and picking up after themselves and act orderly.
- When students finish eating, they will remain seated in the cafeteria, or they may go to the Library, or they may go outside in the courtyard area. If students choose to go to the courtyard, they must remain in the courtyard area.
- Students are asked to help us keep the cafeteria and courtyard clean and attractive.
- Parents wishing their student be released must check their student out through the office in person
- Parents may check their student(s) out for lunch.

BUS POLICY

The school may legally provide transportation to and from school for those students who live more than one and one/half (1½) miles from school. Individual bus routes and time schedules can be obtained from the Transportation Department (405)354-6667. Bus routes are established to give the best possible service to all individuals in accordance with state laws and regulations. Yukon Public Schools will not provide

transportation for transfer students. Bus routes will not be posted for safety reasons. We recommend that for our youngest riders, parents place their child's name and address with a parent phone number in a pocket for their safety. If the child gets on the wrong bus, this will enable us to get them home safely with a chance to notify the parent.

The school bus driver is the sole authority for the passengers on the bus. Any misbehavior that distracts the driver and jeopardizes the safety of everyone is a **very serious violation**. A bus with students "out of control" may return to school so the principal may take immediate, appropriate action. The Yukon School District disciplinary program is a reflection of its interest in the safety of all children who ride the bus; therefore, the following procedures will be implemented:

- Principals will review bus rules and procedures with students.
- Drivers will remind students and sponsors of the "No eating and drinking (including candy)" while riding.
- Elementary, intermediate and middle school students will only be allowed to be a "guest rider" with a parental written request to the administration 24 hours in advance. Permission is subject to bus space availability and a principal's pass to ride. No pass/no ride. High school students are not allowed to be or to have guest riders.
- Drivers will assign seats whenever the safety and well-being of the passengers are involved.
- Students who fail to identify themselves to the driver will not be permitted to ride the bus for a period of no less than one (1) week.

Students will be cited for the following:

- Refusal to obey driver
- Failure to remain seated
- Use of tobacco
- Profanity, spitting, vandalism
- Fighting
- Inappropriate use of cell phones or other personal electronic devices
- As a result of allergies and asthma, no cologne/ perfume spraying
- Throwing objects
- Hanging out the window
- Violation of gang policy
- Possession of controlled and/or dangerous substances
- Eating or drinking on the bus
- Walking in front of the bus without the driver's permission
- Bullying, intimidation, or harassment of students or staff
- Threats made to any individual
- Possession of contraband
- Laser pointers strictly prohibited
- No athletic equipment, flag poles, or large band instruments permitted
- No skateboards or any item prohibited in the schools
- Students are allowed one (1) bag, i.e. book bag, backpack, etc.
- All electronic equipment left on the bus must be picked up and signed for at the transportation office. Call (405)354-6667 for more information.

List is not intended to be all-inclusive.

Consequences

If a student is reported in violation for any reason, the principal may take the following actions:

- 1st Offense: A conference with the student and a report to the parent.*
- 2nd Offense: Automatic denial of riding privileges for a minimum of five (5) school days and a conference with parents.*
- 3rd Offense: Automatic denial of riding privileges for ten (10) school days and a conference with the parents.*
- 4th Offense: Denial of riding privileges for the remainder of the year or longer.
- S***pecial Note***- Any student creating a potentially dangerous situation by throwing any object out a bus window will automatically be suspended from the bus for a minimum of ten (10) days.

**School policy will be followed.*

Suspension may be possible depending on the severity of the offense and/or danger to the students or others. If a student is suspended from a bus route, they will be suspended from all bus routes, they will be suspended from all

buses including the Tech Center route, sponsored events, field trips, and athletic events. The principal's decision in these matters is final.

If parents have an issue regarding the bus route, call Transportation at (405) 354-6667. In order for drivers to maintain schedules, issues should not be addressed at the bus stops. When buses are held up, it can become a safety issue for students left waiting at the other stops. If a parent has a brief note or piece of information to share, they should approach the driver's side of the window. Safety of all students demands that no person including parents be allowed on a bus for any reason.

Inappropriate behavior/language by a parent at a bus stop can result in that parent's child losing bus privileges. Denial of bus riding privileges will carry over from semester to the next or one school year to the next. We hope you will understand this system to be a reflection of our sincere interest and concern for the safety and well-being of your children.

For information on rules for field/activity trips, please go to Campus Life "Activity/Field Trips."

TRANSPORTATION AS A RELATED SERVICE FOR A DISABLED STUDENT
A *related service* is a service required to assist a disabled student to benefit from special education. Special transportation consideration is such a service.

Consideration in transportation is accessed through the
Individualized Education Program (IEP) process for disabled students. Only those students who require specialized equipment on the bus or who cannot safely reach a common pickup point will be considered for **home curb** service. Transportation cannot be arranged for a student on a special needs bus or regular bus without an IEP stating the required service.

To expedite the process and make travel safe, efficient and effective for all participants, experience has indicated the need for the following procedures:

- Transportation will only be provided from the student's residence to the school and back to the student's residence. Transportation cannot be provided to alternate pick-up or drop-off sites (child care, relatives, etc.).
- Parents will be advised of the approximate time of the A.M. bus arrival. It will take a few days in a new school year for bus personnel to refine arrival times at the pick-up points for routes. A late student throws the schedule off for all other riders. Upon arrival at the bus stop, the bus will wait no longer than two (2) minutes before departing. Please do not ask the driver to wait additional time. Drivers will not be allowed to notify parents with phone calls or honking the bus horn. Time will start when the bus arrives at the designated pickup point.
- Students will not be received on the bus while eating, not fully clothed, when visibly ill or when they are resisting boarding the bus. Please make sure your child has taken care of bathroom needs before the bus arrives. For the benefit of all, please see that hygiene is properly maintained and your child is ready for school.
- Parents or designees are responsible for "door-to-curb" and "curb-to-door" passage of the child. This includes assisting the child across the street if necessary. Parents should call transportation to advise the driver when it is necessary for a neighbor or family member to meet the bus, or if the parent wishes to send a student out with a sibling to deliver or receive the child. We need to be assured the parent deems that the sibling is responsible for the task.
- Appropriate behavior is expected on the bus at all times. The aide and driver may use appropriate discipline measures for the safety of all children. The principal will be alerted to problems. Continued infractions may be referred to the IEP team.
- Parents need to be home at school dismissal due to issues beyond transportation's control which could cause a student's arrival at home to be earlier than normal.
- Parents or designees are expected to promptly meet the bus when the child arrives home from school. Childcare is not available at the school or from transportation personnel after the school day is over. If visual contact is not made with a parent or designee, your child will either be returned to the school or Youth and Family Services in El Reno.
- If your child is not going to ride the bus, call the transportation department before 6:00 a.m. Call back when your child is able to resume school. 354-6667
- If a bus comes by and there is no response, the bus will not return until you contact transportation.
- To prevent any miscommunication, bus drivers will not deliver any verbal messages to teachers or parents.
- Assistive devices (i.e. chairs, walkers) will not be transported unless the student is on the bus.

- P**lease communicate all problems regarding bus service to the transportation department at (405)354-6667.**

WALKING TO SCHOOL
To ensure the safety of our youngest students, children in PreK, Kindergarten, and first grade who are walking to or from school should be accompanied by a trusted adult that the child knows. School staff will not allow students in these grades to leave the school grounds without a known and trusted adult. Parents who wish for their PreK, kindergarten, or first grade child to walk to or from school without an adult must provide a written request to the school principal.

ANONYMITY (REFUSAL TO IDENTIFY SELF)
School personnel have the right to know the identity of all persons on the school premises. Students must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school during school hours which would include bus drivers, or during the time of school sponsored or authorized functions. **Upon entering any school, visitors must immediately report to the office.** The principal or any faculty member, after establishing that a person is (1) not a student or employee of the school or (2) has no proper business at the school, will direct the person to leave immediately.

Principals and their designees shall have the authority and duty to conduct investigations and to question students pertaining to infractions of school rules, whether or not the alleged conduct is a violation of criminal law. Such investigations shall be conducted in a way which does not unduly interfere with school activities. Students are expected to cooperate. Failure to do so could result in disciplinary action. Principals and their designees shall determine when the necessity exists to contact law enforcement officers. Examples of primary cause would be:

- When the behavior of persons jeopardizes the safety of students, school, staff, or property.
- When behavior interferes with the operation of the school or to conduct an investigation of alleged criminal behavior.

CARE OF SCHOOL PROPERTY/VANDALISM
All students should guard against marking on buildings, desks, books, and equipment. Students are not to vandalize cars or other student's property, i.e. shoe polishing, dumping of any liquid or papering of cars while on school grounds during or after school, including activities that take place as part of Jr/Sr wars (not intended to be all inclusive). Students are responsible for books and shall pay for any book lost, damaged,or stolen. Each student shall pay for all damages he/she does to school property within one (1) week of incident unless special arrangements are made for deferred payments with the principal.

MEDICATION
For medications that will be taken at school, a parent or legal guardian must transport the medication to the school in person, and sign a YPS Medication Consent Form prior to medication administration. Students are not allowed to transport medication to or from school on the bus, or in person; and medication will not be sent home with students for safety reasons. The only exception to this rule is STRICTLY LIMITED to students who have rescue inhalers, epinephrine injectors, pancreatic enzymes or diabetes supplies, AND have SIGNED PERMISSION from the prescribing physician and parent or legal guardian on the YPS Medication Consent Form. Each prescription medication must be in the original pharmacy container, with a current pharmacy label showing the student's name, medication, strength, dosage, prescribing physician, and pharmacy name. If you need to check in over-the-counter medication for your student, it must be in a new, unopened container, with age appropriate dosing instructions.

Essential Oils are not covered by the YPS Medication Consent Form. School personnel are restricted from administering essential oils. Due to safety and health related issues, students may not self carry essential oils.

For information regarding Yukon Public School's Medical Marijuana policy please reference Board Policy FFACD. For students with state issued medical marijuana cards, please contact your school's principal for procedures.

BULLYING
According to Title 70. Schools Chapter 1 - School Code of 1971 Article XXIV Section 24-100.3 As used in the School Safety and Bullying Prevention Act: Click Here to report a Bullying incident or visit our website at www.yukonps.com > Families & Students.

Yukon Public Schools Bullying Policy can be found in the Appendix of this handbook.

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal, or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student;
2. "At school" means on school grounds, in school vehicles, at school-sponsored activities, or at school-sanctioned events;
3. "Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless telecommunication device, or a computer; and
4. "Threatening behavior" means any pattern of behavior or is isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Nothing in this act shall be construed to impose a specific liability on any school district.

This policy is in effect while the students are on school grounds, in school transportation, or attending school sponsored activities or school sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management and welfare with your student regarding the appropriate actions by the school and/or criminal charges.

DIGITAL CITIZENSHIP (CYBERBULLYING/SEXTING)

Any electronic resources provided to or owned by students will be used in accordance with YPS District Policy. This includes but is not limited to any device that can electronically receive or capture text, audio, or images and/or electronically transmit text, audio, images, the internet, online bulletin boards and blogs.
When using an electronic resource, students should not participate in the following:

- Disclose any sensitive, proprietary, confidential (including names) information about other students.
- Should never be discourteous or impolite.
- Post any material including photos, videos, and texts that are obscene, demeaning, defamatory, profane, libelous, threatening, harassing, abusive, hateful, or embarrassing to another person or any other person or entity.
- Violate copyright, trademark, and fair use laws
- Access web sites and/or download any text, picture, or online conferring that includes material that is considered to be obscene, derogatory, libelous, indecent, vulgar, profane, lewd, or advertises any product or service to minors prohibited by law; presents a clear and present danger or will cause the commission of unlawful acts or the violation of lawful school regulations.
- A**ll posts should be factual and in good taste. Everything a student posts online stays online forever.**

Activities commonly associated with computer hacking are not allowed and are subject to staff interpretation and disciplinary consequences. Neither the school's network nor the broader Internet (whether accessed on campus or off campus, either during or after school hours) may be used for the purpose of harassment. All forms of harassment in cyberspace often called cyberbullying are unacceptable.

Sexting is the sending, forwarding, displaying, posting, storing, or receiving of sexually explicit or sexually suggestive images or video via chat. Not only is sexting socially inappropriate, it could result in disciplinary action.

STALKING

A person commits stalking when he or she transmits to another person a threat with the intent to place that person in reasonable apprehension of death, bodily harm, sexual assault, confinement, or restraint, and in furtherance of the threat knowingly does any one or more of the following acts:

- Follows the person, other than within the residence of the defendant
- Places the person under surveillance by remaining present outside his or her school, place of employment, vehicle, other place occupied by the person or residence other than the residence of the defendant

Out of school suspension, parent conference and possible police referral could be a result of such actions.

DEROGATORY LANGUAGE/SYMBOLS

Derogatory racial, ethnic, profane, obscene, indecent, or sexual language, verbal or nonverbal, intended to offend or abuse or not, is not allowed and subject to disciplinary action.

Students engaged in extracurricular activities are representing the Yukon Public School District and often serve as role models for others. The District desires to educate and protect students from activity which may negatively impact the student and/or District. Incriminating photos or statements depicting hazing, sexual harassment, vandalism, stalking, underage drinking, illegal drug use or other inappropriate behavior will be subject to disciplinary action up to and including being removed from the team/organization by the head coach/sponsor and/or the Director of Athletics or the principal.

WEAPONS
It is the policy of the Board of Education [Policy FNCGA] that possession of dangerous instruments or weapons on school property or other property adjacent to school property, at school functions or while in any bus or vehicle used by the school for transportation of students or teachers is forbidden. Dangerous instruments or weapons include, but are not limited to, firearms (guns), fireworks, explosives, knives, including automatic opening or switch blades, razors, clubs, chains, ammunition, sharps/shafts/points capable of skin penetration, reasonable representations, fake weapons, or other instruments used for assault or injury is grounds for out of school suspension. **Possession of a firearm will result in one full calendar year suspension.**

GANGS, GANG ACTIVITY, HATE GROUPS
Any act/acts of gang activity or any public school secret society will be considered gross insubordination and subject to suspension and/or expulsion. This includes the following behavior committed by a student on school grounds, school buses, at a school sponsored event, or traveling to and from school:

- Wearing, possessing, using, distributing, displaying or selling any clothing, jewelry, emblems, badges, symbols, signs, tattoos, trademarks, manner of grooming or anything which is evidence of membership or affiliation in any gang.
- Committing any act or omission or using any speech, either verbal or non verbal (including gestures, handshakes, and hand signals), showing membership or affiliation in a gang.
- Incidents involving invitations, hazing, intimidation, and/or related activities of such group affiliations which are likely to cause bodily danger, physical harm, or mental harm to students are prohibited.
- Causing/and or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action including suspension and expulsion.
- Using any speech or committing any act or omission in furtherance of the interests of any gang or gang activity, including but not limited to:
    1. Requesting any person to pay protection or otherwise intimidating or threatening any person
    2. Committing any other illegal act or other violation of school district policy
    3. Causing graffiti to be exhibited on school property or school work

IN SCHOOL INTERVENTION (ISI)
The objective of this program is to provide an alternative to out-of-school suspension for those students who fail to function acceptably in the education setting. ISI is in lieu of the regular day. For a student to be placed in ISI, parental contact will be made. The student will sign a procedural contract so there is no misunderstanding about the intent of the ISI Program and its policies/procedures. Failure to follow the policies of ISI will result in immediate out-of-school suspension.

***Any Yukon Middle School student placed in ISI will be allowed to participate in any school activity including practice until their consequence has been fully served.**

***Any Yukon High School student placed in ISI will not be allowed to participate in any school activity including practice until their consequence has been fully served.**

OUT OF SCHOOL SUSPENSION (OSS)
An administrator shall determine the suspension of a student due to violation of school rules and/or state laws, and parents shall be notified immediately. The suspended student shall have the right to appeal the decision of the principal to the designated hearing officer and may appeal a suspension longer than ten (10) days to the Executive Director of Elementary or Secondary Education in writing. If the parent/student is not satisfied with the outcome of the Superintendent's hearing, an appeal may then be made in writing to the Board of Education. The Board's decision to uphold or alter the terms of the suspension shall be final. Students who are suspended for the remainder of the semester or longer could be referred to the Canadian County Juvenile Justice Education Center to receive educational services.

A student may be suspended for violation of school at/or in route to school, a school activity whether on the

Yukon campus or at the campus where Yukon is participating. A suspended student is not eligible to attend or participate in any school activity and is not to be on any Yukon campus during the period of the suspension. OSS will result in the loss of all exemptions.

The following are some reasons for which a student may be suspended:

- Possession or use of any dangerous weapon including replicas
- Possession, consumption, or being under the influence of any alcoholic beverage, narcotic drug, and stimulant controlled substance, barbiturate, or paraphernalia
- Possession or use of tobacco
- Inciting, encouraging, promoting, or participation in attempts to interfere with the normal educational process or safety of others
- Threatening violence against a student or school official
- Physical harm to a student or school official
- Gambling [O.S. 21 § 941]
- Engaging in lewd, vulgar or immoral acts
- Possession of vulgar or obscene material
- Inappropriate public display of affection (PDA)
- Vandalism of any kind
- Computer tampering, hacking, social networking, or Electronic Device Policy violation
- Theft
- Cheating
- Hazing [O.S. 21 § 1190]
- Adjudication as a delinquent
- Violations of District Transportation Policy

NOTE: ***This is not meant to be all inclusive***

STUDENTS LONG TERM SUSPENDED (YMS & YHS)
Any student suspended from school for more than ten (10) days for any reason other than a violent offense will attend CCEC through Canadian County or the MOVE (Miller Online Virtual Experience) Program. Students will participate in online learning by attending MOVE with added support of onsite teacher(s) and school counselor. An automatic referral will be sent by the administrator processing the long term suspension to the MOVE Principal who will contact the parent with the start date. Transportation will be provided by the District, as requested, for students attending the MOVE program. A long term suspended student may only opt out of the MOVE program with permission of the School Principal and must be in good academic and attendance standing. A student assigned to MOVE and who does not attend will be turned over to the District Attorney for truancy.

DRUG/ALCOHOL TESTING

In order to safeguard the individual and general welfare of all students, Yukon Public Schools may administer a drug/alcohol test as a condition of admission to a school-related activity to any student. It may also administer such a test at any time during the school day and/or activity. The YPS administration will determine at which school sponsored events the drug/alcohol test procedures will be used. These events will include, but are not limited to the following; proms, dances, concerts, overnight activities,and optional field trips.

The administration will determine the manner by which the students will be tested, i.e. the entire group, predetermined random selection, or based on individual reasonable suspicion. A trained administrator or trained staff member present at such events has the authority to test and retest any individual suspected of being under the influence of alcohol,even if the student has a negative test upon entering the event.

Students exhibiting signs of drug/alcohol use (reasonable suspicion) including but not limited to: glassy eyes,slurred speech, unsteadiness on the feet or emission of an alcoholic odor, may be requested to take a drug/ alcohol test administered by a designee. A refusal to submit to a drug test will constitute a positive result. Drug tests must be completed within the current school/work day. Students will remain home until results are reviewed by administration.

Any student suspected of using, possessing, or distributing drugs or alcohol will be referred to the principal/designee. If the student is determined to be in violation, the student may be suspended from school and/or co-curricular activities for a period of up to two (2) semesters. The superintendent/designee, the site Student Assistance Program Coordinator, the parents, and the SRO (police) will be notified.
The Drug/Alcohol Testing Protocol shall apply to all students and guests, regardless of age.

POSSESSION OR USE OF CONTROLLED SUBSTANCES, ILLICIT DRUGS - PARAPHERNALIA AND ALCOHOL

While on school property or at school sponsored events, students are forbidden to possess, use, share, deliver, assist in or participate in the transfer or sale, or be under the influence of alcoholic beverages; illicit drugs; illegal, controlled, addictive, or harmful substances (including over-the-counter substances that can have a stimulating or depressing effect, marijuana, THC vapes, and synthetic marijuana known as K2 or spice); items represented to be any of the above substances; and/or drug paraphernalia.

Illicit drug definition is as follows

- Any controlled dangerous substance as defined in the Uniform Controlled Dangerous Substances Act Oklahoma Statute-Title 63
- Any prescription drug possessed in violation of school policy
- Any nonprescription drug possessed in violation of school policy
- Any substance which is represented to be a prescription or nonprescription drug.
- Any inhalant.
- Any other chemical, synthetic, or natural substance which is capable of producing injury and is misused by a student
- Anabolic steroids

Alcohol Definition

- Any intoxicating beverages as defined by Oklahoma law
- Any low-point beer as defined by Oklahoma law
- Any non-intoxicating beverage as defined by Oklahoma law

Drug Paraphernalia Definition

All equipment, products, and materials of any kind which are used or intended for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled dangerous substance in violation of the *Uniform Controlled Dangerous Substances Act Oklahoma Statute-Title 63.*

Use or Possession of Illicit Substances on School Property during the School Day or School Sponsored Activity

Students using, in possession of, or after having controlled illicit substances, illegal drugs, wine, beer, intoxicating beverages, non-intoxicating beverages, and/or intoxicating substances during school, while attending a school sponsored/sanctioned activity, while on school premises or when being transported, will be suspended.

First Offense

- Parents will be contacted.
- Law enforcement will be contacted if, in the opinion of the administration, circumstances warrant involvement.
- Out-of-school suspension ninety days or one full semester, whichever is longer. For Middle School and High School students the suspension may be reduced to five (5) days if the student and parent/guardian agree to sign a Student Assistance Program (SAP) Contract within five (5) days of the offense unless there are extreme circumstances as determined by each case. A separate Student Assistance Program (SAP) Contract will be provided for Intermediate students.
- All costs associated will not be covered by Yukon Public Schools.
- Elementary school students are exempt from taking a drug test.
- YHS students will be placed in the random drug testing pool throughout the term of suspension. These tests will be conducted on school premises by the certified laboratory conducting the Yukon Public Schools activity drug tests. The results from the random drug test will not count against the student for the first thirty (30) calendar days after the first day of the suspension. If absent on the day of testing, students must complete a test within 24 hours of being contacted.
- Failure to complete required activities of the SAP Contract within the prescribed time will result in reinstatement of the full suspension.

If one of these random tests has an abnormal reading, or if in the opinion of the drug testing company the sample contains an adulterant or has been tampered with, or if the student refuses to take the test; the full term of the suspension will be reinstated. If the sample is tampered with, another sample may be requested. If

the student/parent/guardian disagrees with the result, he/she may request, at their expense, that this sample be tested by another certified laboratory. If a different result is obtained, then the appeal may be made to the administration within five (5) school days of notice of the second test finding. Administration will determine if the original finding was justified.

Second Offense

- Parents will be contacted.
- Law enforcement will be contacted if, in the opinion of the administration, circumstances warrant involvement.
- If the second offense occurs within twelve (12) calendar months of the first offense, out-of-school suspension for not less than two (2) semesters.
- If the second offense occurs after twelve (12) calendar months of the first offense, students will be given the option to sign a second SAP Contract.
- Costs shall be borne by the individual/ parent/ guardian.
- The student will be placed in the random drug testing pool throughout the term of suspension. These tests will be conducted on school premises by the certified laboratory conducting the Yukon Public Schools activity drug tests. The results from the random drug test will not count against the student for the first thirty (30) calendar days after the first day of suspension. If absent on the day of testing, students must complete a test within 24 hours of being contacted.
- Failure to complete required activities of the SAP Contract within the prescribed time will result in reinstatement of the full suspension.

Reasonable Suspicion
If a student exhibits and/or appears to be under the influence of alcohol, illicit drugs, or over-the-counter medication at school or at a school sponsored event; the parent/guardian of such student will be notified immediately so that medical attention may be obtained if necessary. Any teacher, who has reasonable cause to suspect a student may be under the influence of or has possession of non-intoxicating beverages (beer, etc.), alcoholic beverages, or an illicit drug as defined herein, shall immediately notify the superintendent or designee and that individual will notify the student's parent/guardian.

Sale or Distribution
Any student who sells, distributes, intends to sell/distribute, or assists in the sale or distribution of alcohol, illicit drug, controlled, illegal, addictive, or harmful substances (including over-the- counter substances which have a stimulating or depressing effect); or items represented as any of these substances, will be suspended for two (2) semesters without a reinstatement option.

EXTRACURRICULAR ACTIVITY
RANDOM DRUG TESTING

Illegal drug use of any kind is incompatible with the physical, mental, and emotional demands placed upon participants in extracurricular activities involving competition and upon the positive image these students project to other students involved in extracurricular activities. Therefore, the Yukon Board of Education in an effort to protect the health and safety of its students involved in competitive extracurricular activities from illegal drug use and abuse thereby setting an example for all other students of the Yukon Public School District, permits the following policy for drug testing of activity students. The following policy will be used by all participants in interscholastic extracurricular activities which involve competition in grades 7-12. Any student who begins drug testing under the Extracurricular activities process is subject to continued random testing the remainder of the school year.

All "Activity Students" will be required to opt into student drug testing during the online student registration process before the student may participate in an extracurricular activity covered under this policy. A student who moves into the district after the school year begins will be also required to opt into student drug testing during the online registration process before he/she will be eligible for participation.

Drug use testing for Activity Students will be chosen on a random selection basis from a list of all Activity Students who are involved in activities both in season and off season. The district will determine a number of student names to be drawn at random from each grade level to provide a mouth swab sample for drug use testing for illegal drugs. In addition to the random drug test, any Activity Student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance enhancing drug use by that particular student. All aspects of the drug use testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible.

If in the opinion of the drug testing company the sample contains an adulterant or has been tampered with, the sample will be treated as positive and policy consequences will be in effect. If at any time during the testing procedure the monitor has reason to believe or suspect that a student is tampering with the sample, the monitor may stop the procedure and inform the principal/athletic director who will then determine if a new sample should be obtained.

An initial positive test result will be subject to confirmation by a second and different test of the same specimen. The second test will use the gas chromatography/mass spectrometry technique.

Any Activity Student who tests positive in a drug test under this policy shall be subject to the following restrictions:

First Offense

- The parent/guardian will be scheduled to meet with the student, Athletic Director/designee, Student Assistance Program Coordinator, and/or the principal/designee to discuss the positive test result.
- The student will be suspended from participation in all activities covered under this policy for ten (10) school days. After this ten-day period, the student may resume participation once they have provided proof to the school that they have completed four (4) hours of Substance Abuse Education/ Counseling from a counseling entity the cost of which will be paid by the parent/guardian. Additionally, the student will be tested for the remainder of that semester. The time and date will be unknown to the student and determined by school personnel.

These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/guardian not agree to these provisions, the consequences listed in this policy for the second offense will be imposed.

Second Offense
Complete suspension from participation in all extracurricular activities including all meetings, practices, performances, and competitions for the remainder of the school year, or ninety school days (1 semester) whichever is longer.

Appeal
An Activity Student who has been determined by the Principal/Athletic Director to be in violation of this policy shall have the right to appeal the decision first to the Executive Director of Secondary Education and his/her committee. Such a request for a review must be submitted to the Superintendent/designee in writing within five (5) calendar days of notice of the positive test. A student requesting an appeal will remain eligible to participate in any extracurricular activity until the appeal is completed. The Director/designee and committee shall then determine whether the original finding was justified. If the outcome of the informal appeal remains objectionable to the student/parent, a request for a formal appeal before the Board of Education must be made in writing within three (3) days of the informal hearing decision. This letter should be written to the superintendent. The finding of the Board shall be final and no further review will be provided and shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in sole and exclusive judgment and discretion of the Board of Education, which shall be final and non-appealable.

Refusal to Submit to Drug Use Test
A participating student who refuses to submit to a drug test authorized under this policy shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight (88) days, whichever is longer. Additionally,the student shall not be considered for any interscholastic activity honors or awards given by the school.

VOLUNTARY PARENTAL REFERRAL

Parents may voluntarily place their students in the random pool for testing.

DANGEROUS WEAPONS

The superintendent, principal, teacher, or security personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search of any pupil or property in the possession of a pupil when said pupil is on school premises or while in transit under the authority of the school, or while attending any function sponsored by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined in Section 163.2 of Title 37 of the Oklahoma Statutes, or for missing or stolen property if said property be reasonably suspected to have been taken from a pupil, a school employee, or the school during school activities. The search shall be conducted by a person of the same sex as the person

being searched and shall be witnessed by at least one other person, said person to be of the same sex if practicable.

The extent of any search conducted pursuant to this section shall be reasonably related to the objective of the search and not excessively intrusive in light of the age and sex of the student and the nature of the infraction. In no event shall a strip search be allowed. No student's clothing, except cold weather outerwear, shall be removed prior to or during the conduct of any warrantless search. [70 O.S. § 24-102]

STUDENTS WHO POSE A THREAT TO SCHOOL
School districts do not have to provide educational services in a regular setting to students who have been removed from school (in any state) by a judge or administrative proceeding for threatening school staff and students. Students will be provided services through Yukon Virtual School

SUICIDE PREVENTION
According to HB 1623, teachers, counselors, principals, administrators, or other school personnel upon determining that a student is at risk of attempting suicide, shall notify the parents or legal guardians immediately upon determining that such risk exists. For resources visit: http://sde.ok.gov/sde/suicide-prevention

Threatening Behavior
A parent, patron or student shall be reported to local law enforcement and DHS if threatening behavior (verbal or act) is deemed to reasonably have the potential to endanger students, school personnel or school property. This is in accordance with state law.

Sunscreen
Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Sunscreen is limited to lotions only, no aerosols. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Students shall not be allowed to share or apply sunscreen with other students. Students who do not conform to these rules may be disciplined by the administration in accordance with school discipline policies.

Appendix

YPS POLICY GUIDE AND INFORMATION
2023-2024

YUKON PUBLIC SCHOOLS		FNCD
BULLYING		
Adoption Date: 8/1/2020	***Revision Date(s): 5/16/02, 7/03/08, 5/18/12, 7/29/13, 7/8/14, 5/28/2020***	***Page 1 of 61***

It is the policy of this school district that bullying of students by other students, personnel, or the public will not be tolerated. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. Such behavior is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance:

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administered by the Office of Juvenile Affairs
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular

activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;
2. Repeated remarks of a demeaning nature;
3. Implied or explicit threats concerning one's grades, achievements, etc.;
4. Demeaning jokes, stories, or activities directed at the student;
5. Unwelcome physical contact.

The superintendent or designee shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;
2. The expeditious correction of the conditions causing such harassment;
3. Establishment of adequate measures to provide confidentiality in the complaint process;
4. Initiation of appropriate corrective actions;
5. Identification and enactment of methods to prevent reoccurrence of the harassment; and
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

A copy of this policy will be furnished to each student and teacher in this school district.

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

80 YUKON BOARD OF EDUCATION	EFBCA-R1

YPS TECHNOLOGY, INTERNET, AND LEARNING MANAGEMENT SYSTEMS (LMS) Acceptable Use Agreement (AUP)

To ensure that our students and employees become proficient in the information technology competencies essential for success in a 21st century learning environment, the Yukon Public School District (YPS) provides a variety of resources in support of our instructional and administrative programs. Students and employees may also, at times, use their own personal information and communication technologies for educational purposes. Therefore, it is important that all members of the school community use technology responsibly, ethically and respectful for the work of others.

Access to YPS technology resources is a privilege and not a right. To ensure that YPS technology resources remain available in working order, the Yukon Public School District has established an Acceptable Use Policy (AUP) and Guidelines which define the procedures and parameters under which these resources may be used by all staff, students and volunteers. To accommodate future needs and circumstances, the AUP, procedures and guidelines related to YPS technology resources will be regularly reviewed, updated and distributed.

So that all users remain informed of our expectations and appropriate use of technology resources, the Yukon Public School District will ensure all students and staff receive access to age-appropriate technology resources and tools as well as on-going training in the safe, responsible, and effective use of our technology resources.

YPS technology resources include, but are not limited to: wired and wireless networks; desktop, laptop, and tablet computers; data shares; mobile devices; server resources; telecommunication systems and associated devices; student information systems (PowerSchool, PowerTeacher, Destiny); security systems and access control; email and instant messaging systems, learning management systems (Google Apps), etc.

In order to initiate and maintain access to YPS technology resources, all users must submit annually a signed Acceptable Use Agreement (detailed below), non-adherence of which may result in loss of non-course related access and/or appropriate disciplinary and/or legal action. Violations of the AUP are deemed as violations of school behavioral expectations and codes.

Please read this updated Technology and Internet Acceptable Use Agreement carefully. You must initial each section where indicated and sign and date it at the end.

I. Personal Responsibility and Safety. I know that school computers and internet communication tools must be used properly and with respect.

1. I understand that using the school's computers and accessing the internet is a privilege that is earned.

2. I understand that all the rules described in my school's discipline policy and employee handbook and this Technology Use Agreement apply when I am using computers at school and whenever I'm using a learning management system (e.g. Google Apps for Education; Google Classroom), even from home.

3. I will immediately stop and tell the teacher or person in charge if anything happens on the computer or on the internet that does not seem right or makes me feel uncomfortable (inappropriate, offensive, illegal, any act of bullying, or action that violates the Technology Use Agreement).
4. If I find something that is not appropriate on the Internet, I will leave it right away and tell a teacher or employee supervisor.
5. I will not show other students or fellow colleagues inappropriate content.
6. I will report any misuse of the computer or the network to a teacher, principal, or direct supervisor.
7. I will take care of the computer and all technology equipment as if it belonged to me.
8. I understand that the district keeps a record of everything that is done on the computers and that things done on the internet can be traced back to the person who did it.

I understand ~~this~~ the paragraphs listed above in items 1-8

Student's Initials _____ Parent's Initials _____ Employee's Initials _____

II. Inappropriate Uses. I understand that school computers should be used for learning, not for playing games.

1. I will only use school computers for classroom work assigned by the teacher and/or direct supervisor.
2. I will not use school computers for playing games or socializing.
3. I will not participate in chat rooms (or instant messaging) while I am at school, unless specifically directed to by my teacher for a particular assignment or my supervisor for work related tasks.
4. I will not damage the computer nor load any viruses or spyware onto the computer or network. I understand this would be considered a form of vandalism.
5. I will not change the way the computer desktop looks or how it works.
6. I will not attempt to bypass security measures on the district network.
7. I will not download any software from the internet unless specifically directed to as part of a lesson or work assignment.
8. I will not install any software on the school computer or the network.
9. I will not buy, sell, or advertise anything using the school computer and network.
10. I will not log into the computer or network with someone else's username and password.

I understand that improper use of school computers and the Internet could break the law and/or school rules resulting in discipline which could include suspension from school or employee termination.

I understand ~~this~~ the paragraphs listed above in items 1-10

III. Digital Citizenship. I will treat people with respect when using the computer and accessing the Internet.

1. I will not threaten, insult, gossip, tease, or treat others with cruelty while I am online or using a computer. I understand this type of behavior is a form of bullying and will not be tolerated and will be punished and result in the loss of privileges.
2. I will respect other students' and/or employees' work on the computer. I will not copy, change, or remove another student's and/or employees' work from the computer, the school network or the Internet. I will tell a teacher or administrator whenever I encounter anything on the internet that I think may be inappropriate or a violation of school policies. I will do this in person or by "flagging" the questionable material which will immediately notify the teacher and district administrators.
3. I will not use email or messaging tools nor post and comment on blogs unless it is a specific part of an assignment and with the teacher's permission.
4. I will not copy information and use it as if it were my own ideas without giving credit to the information's author and source. I know that failure to properly cite my sources of information is called plagiarism and is a form of cheating.

I understand ~~this~~ the paragraphs listed above in items 1-4

Student's Initials _____ Parent's Initials _____ Employee's Initials _____

IV. Online Behavior: I will follow these guidelines when using the Internet:

1. I understand that things I post on the internet may be seen by everyone at school and at home, and things that are posted on the Internet can be seen by everyone in the world.
2. I will not share personal information (either my own nor another student's) including: references to where I live, details about family or friends (including names), my age, birthday, home address, or telephone number, on the Internet.
3. I understand that once information has been posted online, or in a blog, it cannot be completely taken back. Even if a post is deleted, there could be older versions that were automatically saved that can be viewed, copied and disseminated.
4. I will consider whom I am communicating with and think about how they might interpret my words.
5. I will give constructive criticism and comments in order to help people and not to make them feel bad.
6. I will use respectful and appropriate language without swearing, name calling, or causing others

to feel uncomfortable due to their gender, race, appearance, behavior, or beliefs (These are actions that could be considered harassment or bullying).

7. I understand that authorities (police, FBI, Secret Service, etc.) have ways of tracking anything that is posted on the Internet back to the computer or person that posted it even if the person never uses their own name or leaves any personal information. I understand that anything I post on the Internet could eventually be linked to me.
8. I will only post information that I can verify is true and I will not spread gossip about other students.
9. I will not use "chat" or "text" lingo when posting or commenting on a blog, but I will use proper spelling and grammar. (For example, the following are not allowed: "2" instead of "to", "lol" instead of "laughing out loud", "l8r" instead of "later", "brb" instead of "be right back", etc.)
10. I will not use excessive punctuation (For example: "!!!!!!!") nor all capital letters (which implies shouting). I will use words to convey meaning instead of relying on punctuation and capitalization.
11. I will make sure my comments and discussion responses are related to the purpose of the original post and directed toward the author. I will not use classroom online discussions or blogs for personal or social conversations unrelated to the assignment.
12. I will not impersonate others nor try to trick people into thinking what I wrote was done by someone else. I understand that this could be a form of bullying and harassment.
13. I will not use online forums to cheat on tests or assignments.
14. I will ask my teacher and/or supervisor for clarification whenever I am in doubt about any of the rules or guidelines.

I understand that I may face a range of discipline up to and including suspension from school or employee termination if I do not follow the guidelines listed above.

I understand ~~this~~ the paragraphs listed above in items 1-14

Student's Initials _____ Parent's Initials _____ Employee's Initials _____

V. Service Expectations. I understand that although the Yukon Public School District has put security measures in place, it cannot guarantee that every bad website or inappropriate content will be blocked from student access. I also understand that the district does not guarantee that all students and/or employees will have access to computers, the internet, or files stored on its servers 100% of the time. I will always be prepared for the possibility that computers or access to the network may not function on any given day, and that files on the district's servers may become corrupted or lost. I will be responsible for backing up my own files on my own media, as the district does store backups of the student and employee files on its servers.

I understand this paragraph.

Student's Initials _____ Parent's Initials _____ Employee's Initials _____

VI. Privileges. I understand that using the computer network is a privilege I must earn and maintain. It is not a right. If I don't use the computer properly or treat others respectfully on-line, I will lose that privilege and face disciplinary actions and my parents will be notified (students only).

I understand this paragraph.

Student's Initials _____ Parent's Initials _____ Employee's Initials _____

VII. Monitoring and Privacy Issues

To provide ready access for all users, age-appropriate material, an Internet environment that is safe and appropriate for the maturity level and need of student users, and to proactively maintain and secure increasingly complex technology resources and systems the district, as the owner of the technology resources, reserves the right to monitor and review the use of these technology resources and will do so as needed to ensure that the systems are being used for district related educational purposes and to maximize utilization of the systems for such. It is important that all users and parents understand this and recognize that monitoring access, among other things:

- Maximizes the safety and security of people and resources by supporting a positive learning and work environment safe from harassment, intimidation or threats;
- Discourages breaches of confidentiality, copyright infringements and inappropriate file downloads and print requests;
- Promotes appropriate internet access, electronic communication messages (such as email, blogs, chats and discussion forums).

Therefore, all users must be aware that they should not have any expectation of personal privacy in the use of YPS technology resources. Personal information, however, is not publicly accessible outside of the school network. Password systems implemented by the district are designed solely to provide system security from unauthorized users, not to provide privacy to the individual system user. This provision applies to all users of the district's technology resources, including any incidental personal use permitted in accordance with these regulations.

I understand this paragraph.
Student's Initials _____ Parent's Initials _____ Employee's Initials _____

YUKON BOARD OF EDUCATION	EFBCA-R1

YPS TECHNOLOGY, INTERNET, AND LEARNING MANAGEMENT SYSTEMS (LMS) Acceptable Use Agreement (AUP)

Adoption Date: 04/06/2015	*Revision Date(s): 08/07/2017*	*Page 6 of 6*

REQUIRED SIGNATURES

STUDENT-USER: I understand that before I am allowed to use a school computer or the Internet I must agree to follow the rules and guidelines described in this document. These include using the Internet appropriately, respecting other students' work, taking care of the computer hardware and software and reporting anything that may go wrong on the computer to a teacher or administrator.

STUDENT :

Student's Name (print)_____ Signature _____ Date_____

Assigned School:_____ Grade_____

Student ID Number _____

PARENT/GUARDIAN :

Parent/Guardian's Name (print)_____

Signature _____

Date_____

FACULTY/STAFF-USER:

I understand that before I am allowed to use a school computer or the Internet I must agree to follow the rules and guidelines described in this document. These include using the Internet appropriately, respecting other colleagues' and students' work, taking care of the computer hardware and software and reporting anything that may go wrong on the computer to my principal, director, or direct supervisor.

EMPLOYEE:

Employee's Name (print)_____

Signature _____

Date_____ Assigned Site/Department:_____

YUKON BOARD OF EDUCATION		FNCC
HAZING		
Adoption Date: 8/1/2020	***Revision Date(s): 5/28/2020***	***Page 1 of 1***

It is the policy of Yukon Public Schools that no student or employee of the district shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. No student organization or any person associated with any organization sanctioned or authorized by the board of education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the board of education.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the board of education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include suspension for students and employment termination for employees.

REFERENCE: 21 O.S. §1190

CONCURRENT ENROLLMENT COURSES

Reciprocated Courses
Courses and credit received for each course is noted in the table below.

YHS Required Course	Required Concurrent Enrollment Alternatives
English IV Unit (2 YPS Credits)	1 semester of English Composition I and II
Fourth Year Mathematics Unit (2 YPS Credits)	1 semester of any college math course that is Freshman level or higher. Zero-level college courses will not be accepted.
U.S. Government - 1/2 Unit (1 YPS Credit)	1 semester U.S. Government
U.S. History (2 YPS Credits)	1 semester of U.S. History since 1877
Third Science Unit (2 YPS Credits)	1 semester of college-level Biology, Chemistry or Physics course that is Freshman level or higher

Students have the opportunity to earn college credit while still in high school with concurrent enrollment through a state accredited university or college.

Eleventh-grade and twelfth-grade students who meet the requirements set forth by the college or university may be admitted and enrolled in corresponding subject areas.

If a student chooses to enroll concurrently for high school credit in a required course, he/she will complete that credit concurrently. For example, a student enrolled in a college course for a one-semester high school course will be permitted to begin the course then return to the high school mid-semester to complete the semester of credit. On that same note, students must remain enrolled in six hours of coursework daily. Therefore, if the concurrent class is dropped the student must immediately report to the counseling office to discuss options and re-enroll in high school coursework.

Beginning with the Class of 2025, students who take the above listed (reciprocated) courses will receive weighted GPA for these courses. Weighted GPA points will only be given for the courses listed above. All other concurrent courses will receive unweighted credit.

Tuition Assistance:
High school seniors are eligible for up to 18 hours of credit hours beginning the summer after their junior year through the spring semester of their senior year.

High school juniors are eligible for up to 18 credit hours beginning with the Fall Semester of their junior year through the spring semester of their junior year. Fees and textbooks are not covered.

Withdrawing from Concurrent Enrollment Courses:

Students are responsible to report any changes in their concurrent enrollment status to their school counselor immediately to allow for a schedule change. Failure to report withdrawal from college courses will result in academic consequences.

Yukon Public Schools
Administrative Staff

ELEMENTARY SCHOOLS:

Central Elementary	Laurie Gallagher	300 S. 9TH	(405) 354-2501
Myers Elementary	Shannon Dutton	1200 South 1st	(405) 354-5252
Parkland Elementary	Heather Mitchell	2201 S. Cornwell	(405) 354-7786
Ranchwood Elementary	Shila Dobbins	607 Annawood Dr.	(405) 354-6616
Shedeck Elementary	Randy Stowe	2100 South Holly	(405) 354-6601
Skyview Elementary	Carla Smith	650 S. Yukon Parkway	(405) 354-4852
Surrey Hills Elementary	Becky Jo Oglesby	10700 Hastings Ave.	(405)373-1973

Intermediate Schools:

Independence Intermediate	Ryan McLaughlin	500 E. Vandament	(405) 265-1352
Lakeview Intermediate	Sam Summers	872 S. Yukon Parkway	(405) 265-1342
Redstone Intermediate	Tracy Sowinski	11501 W. Britton Rd	(405) 265-4431

Secondary Schools:

Yukon Middle School 7/8	Scott Hein	801 Garth Brooks Blvd.	(405) 354-5274
Yukon High School 9-12	Melissa Barlow	1777 S. Yukon Parkway	(405) 354-6692
Y.A.L.E. Yukon Alternative School 9-12 /MOVE	Erica Ajayi	946 Poplar	(405) 350-2650

Coordinators and Managers:

Volunteer Program Coordinator	Dianna Mann	600 Maple St.	(405) 354-3716
Fine Arts Manager	Joshua Herndon	850 Yukon Ave.	(405) 354-8356
ELL Coordinator	Diedre Bradley	600 Maple St.	(405) 354-6608
SIS/Database Administrator	Candis Ryczkowski	600 Maple St.	(405) 354-2587
Network Administrator	Jeremy Stinnett	1000 Yukon Ave.	(405) 265-1FIX

Indian Education	Kim McCathern	1777 Yukon Parkway	(405) 350-2032
Enrollment Office Manager	Mary Williams	1000 Yukon Ave.	(405) 265-1300

McKinney- Vento Homeless Liaison Duties

All students, regardless of economic situation or living arrangement, have a right to an education. Yukon Public Schools believes in providing students in our community with a quality education and we will work with you to ensure that your child has the necessary resources to succeed.

Your school-age children may qualify for certain rights and protections under the federal McKinney-Vento Act if your family lives in any of the following situations:

- A shelter, a motel, or campground due to the lack of alternative adequate accommodation
- A car, park, abandoned building, or bus or train station
- Doubled up with other people due to loss of housing or ecomonic hardship

All Children have the right to:

- Receive a free, appropriate public education
- Enroll in school immediately, even if lacking documents normally required for enrollment.
- Enroll in school and attend classes while the school gathers needed documents.
- Enroll in the local school; or continue attending their school of origin (the school they attended when permanently housed or the school in which they were last enrolled), if that is your preference. *If the school district believes that the school you select is not in the best interest of your children, then the district must provide you with a written explanation of its position and inform you of your right to appeal its decision.
- Receive transportation to and from the school of origin, if you request this.
- Receive educational services comparable to those provided to other students, according to your children's needs.

Yukon Homeless Liaison will ensure that:

- Homeless children and youths are identified by school personnel through outreach and coordination activities with other entities and agencies.
- Homeless children and youths are enrolled in, and have full and equal opportunity to succeed in, the school or schools of the LEA; including services through Head Start programs (including Early Head Start programs), early intervention services under Part C of the IDEA, and other preschool programs administered by the LEA
- Homeless families and homeless children and youths are informed of educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children
- Public notice of the educational rights of homeless students is disseminated in locations frequented by parents and guardians of such children and youths, and unaccompanied youths, including schools, shelters, public libraries, food pantries, and Goodwill, in a manner and form understandable to the parents and guardians and unaccompanied youths
- Enrollment disputes are mediated in accordance with the requirements of the McKinney-Vento Act
- School personnel receive professional development and other support
- Unaccompanied youths are enrolled in school, have opportunities to meet the same challenging State academic standards as the State establishes for other children and youths, are informed of their status as independent students under section 480 of the Higher Education Act of 1965 (HEA) (20 U.S.C. 1087vv), and their right to receive verification of this status from the local liason.

Quarter 1 2026–2027 Open Transfer Quarterly Report

Creator
Jason M. McDaniel

Created
Jun 30, 2026, 21:27

Last updated
Jun 30, 2026, 21:27

Yukon Public Schools

Open Transfer Capacity Report — Q1, 2026–2027 School Year

Report Date: July 1, 2026
Reporting Period: 1st Quarter (July 1st – October 1st, 2026)
Statutory Authority: 70 O.S. § 8-101.2 (Senate Bill 783, 2021)
Prepared by: Office of the Chief Information Officer, Enrollment Services

Certification Statement

Yukon Public Schools hereby certifies that the following capacity and transfer availability data is accurate and current as of the quarterly reporting date of July 1, 2026, as required under 70 O.S. § 8-101.2. This report reflects available transfer seats by school site and grade level and has been posted to the district website in an easily accessible location in compliance with state law.

District-Wide Summary

Metric (as of July 1st, 2026)	Count
Total Schools Reporting (Non-Virtual / Non-Alt.)	12
Total Grade-Level Entries	50
Total Resident Projected Enrollment (Non-Virtual / Non-Alt.)	9,104
Total Approved Transfers In (Current Year)	100
Grade Levels Open for Transfer	5
Grade Levels at Capacity (Closed)	45
Total Available Transfer Seats Remaining	136

Section I — Elementary Schools (Pre-K – Grade 3)

Central Elementary School

Title I Status: Non-Title I | **Class Size Standard:** 20 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	2	40	40	1	0	**FULL**
Kindergarten	2	40	48	3	0	**FULL**
1st Grade	2	40	43	0	0	**FULL**
2nd Grade	2	40	35	0	**5**	**OPEN**
3rd Grade	2	40	44	0	0	**FULL**
TOTAL	**10**	**200**	**210**	**4**	**5**	

Myers Elementary School

Title I Status: Title I | **Class Size Standard:** 18 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	2	36	44	2	0	**FULL**
Kindergarten	5	90	108	1	0	**FULL**
1st Grade	5	90	109	0	0	**FULL**
2nd Grade	4	72	87	0	0	**FULL**
3rd Grade	5	90	101	1	0	**FULL**
TOTAL	**21**	**378**	**449**	**4**	**0**	

Parkland Elementary School

Title I Status: Title I | **Class Size Standard:** 18 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	2	36	44	3	0	**FULL**
Kindergarten	4	72	89	1	0	**FULL**
1st Grade	5	90	97	2	0	**FULL**
2nd Grade	4	72	95	0	0	**FULL**
3rd Grade	4	72	95	0	0	**FULL**
TOTAL	**19**	**342**	**420**	**6**	**0**	

Ranchwood Elementary School

Title I Status: Non-Title I | **Class Size Standard:** 20 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	3	60	66	1	0	**FULL**
Kindergarten	4	80	92	2	0	**FULL**
1st Grade	5	100	94	1	**5**	**OPEN**
2nd Grade	4	80	94	0	0	**FULL**
3rd Grade	4	80	94	0	0	**FULL**
TOTAL	**20**	**400**	**440**	**4**	**5**	

Shedeck Elementary School

Title I Status: Title I | **Class Size Standard:** 18 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	2	36	44	2	0	**FULL**
Kindergarten	3	54	69	3	0	**FULL**
1st Grade	3	54	71	0	0	**FULL**
2nd Grade	3	54	64	1	0	**FULL**
3rd Grade	3	54	64	0	0	**FULL**
TOTAL	**14**	**252**	**312**	**6**	**0**	

Skyview Elementary School

Title I Status: Title I | **Class Size Standard:** 18 students per section

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
Pre-K	3	54	66	1	0	**FULL**
Kindergarten	4	72	92	4	0	**FULL**
1st Grade	5	90	96	0	0	**FULL**
2nd Grade	5	90	120	2	0	**FULL**
3rd Grade	6	108	130	2	0	**FULL**
TOTAL	**23**	**414**	**504**	**9**	**0**	

Surrey Hills Elementary School

Title I Status: Non-Title I | **Class Size Standard:** 20 students per section

Grade	Teachers	Capacity				Status

			Resident Enrollmen	Approved Transfers	Available Transfer	
Pre-K	4	80	88	0	0	**FULL**
Kindergarten	6	120	119	2	0	**FULL**
1st Grade	6	120	124	1	0	**FULL**
2nd Grade	6	120	133	0	0	**FULL**
3rd Grade	7	140	160	1	0	**FULL**
TOTAL	**29**	**580**	**624**	**4**	**0**	

Elementary Subtotal — All 7 Schools

	Capacity	Enrollment	Transfers In	Available Seats
Elementary Total	**2,566**	**2,959**	**37**	**10**

Section II — Intermediate Schools (Grades 4–6)

Independence Intermediate School

Title I Status: Title I | **Class Size Standard:** 18 (Grades 4–5) / 126-seat block (Grade 6)

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
4th Grade	9	162	231	1	0	**FULL**
5th Grade	8	144	207	1	0	**FULL**
6th Grade	2	252	254	3	0	**FULL**
TOTAL	**19**	**558**	**692**	**5**	**0**	

Lakeview Intermediate School

Title I Status: Title I | **Class Size Standard:** 18 (Grades 4–5) / 126-seat block (Grade 6)

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
4th Grade	8	144	198	0	0	**FULL**
5th Grade	8	144	219	0	0	**FULL**
6th Grade	2	252	200	0	**52**	**OPEN**
TOTAL	**18**	**540**	**617**	**0**	**52**	

Redstone Intermediate School

Title I Status: Non-Title I | **Class Size Standard:** 20 (Grades 4–5) / 140-seat block (Grade 6)

Grade	Teachers	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
4th Grade	10	200	250	1	0	**FULL**
5th Grade	11	220	282	1	0	**FULL**
6th Grade	2	280	237	3	**40**	**OPEN**
TOTAL	**23**	**700**	**769**	**5**	**40**	

Intermediate Subtotal — All 3 Schools

	Capacity	Enrollment	Transfers In	Available Seats
Intermediate Total	**1,798**	**2,078**	**10**	**92**

Section III — Secondary Schools (Grades 7–12)

Yukon Middle School

Title I Status: Title I | **Class Size Standard:** 26 students per section

Grade	Sections	Capacity	Resident Enrollmen	Approved Transfers	Available Transfer	Status

			t	In	Seats	
7th Grade	25	650	717	3	0	**FULL**
8th Grade	25	650	744	7	0	**FULL**
TOTAL	**50**	**1,300**	**1,461**	**10**	**0**	

Yukon High School

Title I Status: Non-Title I | **Class Size Standard:** 28 students per section

Grade	Sections	Capacity	Resident Enrollment	Approved Transfers In	Available Transfer Seats	Status
9th Grade	26	728	678	16	**34**	**OPEN**
10th Grade	24	672	680	9	0	**FULL**
11th Grade	23	644	656	12	0	**FULL**
12th Grade	16	448	592	6	0	**FULL**
TOTAL	**89**	**2,492**	**2,606**	**43**	**34**	

Secondary Subtotal — Both Schools

	Capacity	Enrollment	Transfers In	Available Seats
Secondary Total	**3,792**	**4,067**	**53**	**34**

Section IV — District Consolidated Summary

School	Level	Title I	Enrollment	Transfers In	Available Seats	Open Grades
Central Elementary	Elementary	No	210	4	5	2nd
	Elementary	Yes	449	4	0	None

Parkland Elementary	Elementary	Yes	420	6	0	None
Ranchwood Elementary	Elementary	No	440	4	5	1st
Shedeck Elementary	Elementary	Yes	312	6	0	None
Skyview Elementary	Elementary	Yes	504	9	0	None
Surrey Hills Elementary	Elementary	No	624	4	0	None
Independence Intermediate	Intermediate	Yes	692	5	0	None
Lakeview Intermediate	Intermediate	Yes	617	0	52	6th
Redstone Intermediate	Intermediate	No	769	5	40	6th
Yukon Middle School	Secondary	Yes	1,461	10	0	None
Yukon High School	Secondary	No	2,606	43	34	9th

Section V — Open Transfer Availability Quick Reference

The following grade levels at the following schools are currently **OPEN** to receive transfer students as of July 1, 2026:

School	Grade	Available Seats
Central Elementary School	2nd Grade	5
Ranchwood Elementary School	1st Grade	5
Lakeview Intermediate School	6th Grade	52
Redstone Intermediate School	6th Grade	40
Yukon High School	9th Grade	34
DISTRICT TOTAL		**136 seats**

Section VI — Statutory Compliance Notes

Denial Criteria (70 O.S. § 8-101.2): Transfer requests for grade levels marked FULL have been denied solely on the basis of enrollment capacity, as authorized under state law. No transfers have been denied on disciplinary or attendance grounds without separate documentation on file.

Title I Notification: Parents of students enrolled at Myers Elementary, Parkland Elementary, Shedeck Elementary, Skyview Elementary, Independence Intermediate, Lakeview Intermediate, and Yukon Middle School have been or will be notified of their transfer rights as required under applicable federal Title I provisions.

Special Education: Transfer provisions do not supersede special education placement requirements under 70 O.S. § 13-103. Special education transfers are evaluated individually through the IEP process and special services program capacity.

Capacity Updates: This report is the district's Q1 update. The next quarterly capacity update will be posted no later than **October 1, 2026** (Q2, 2026–2027 School Year), consistent with OSDE reporting windows (opening 15 days prior to reporting date).

Website Posting: This capacity data has been posted to the Yukon Public Schools district website in an easily accessible location, within one click of the homepage enrollment/transfer section, per OSDE compliance guidance.

Submitted by: Jason M. McDaniel, Chief Information Officer
For: Yukon Public Schools — OTIS Enrollment Services
Reporting to: Oklahoma State Department of Education (OSDE)
Statutory Reference: 70 O.S. § 8-101.2 | SB 783 (2021)

YUKON PUBLIC SCHOOLS
Oklahoma
600 Maple Ave., Yukon, OK 73099
Office of Technology & Information Services

Item of Consideration: Security & Crisis Management Deployment

To: Yukon Public Schools Board of Education
From: Jason M. McDaniel, MAOL, PMP / Chief Information Officer
Date: July 6th, 2026
Subject: Raptor Technologies Security & Crisis Management Deployment

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Recommendation

Authorize the procurement of Quote # Q-125871-1 from Raptor Technologies, LLC, for a 36-month term commencing July 1, 2026, contingent upon the successful legal validation of the contract safeguards outlined below.

Executive Summary

To modernize the district's crisis management and physical security posture, we propose migrating to the integrated Raptor Technologies Campus Movement and Emergency Management platform. This transition is necessitated by the vendor's discontinuance of our current platform, Intrado SafetyShield, and aims to mitigate critical end-of-life (EOL) risks. By establishing a unified, API-driven emergency response architecture across all 14 campuses, this initiative eliminates the liabilities associated with fragmented safety systems.

Detailed Proposal: YPS Integrated Safety, Access Control, and Crisis Management Proposal

Key Considerations for the Board

- **Operational Convergence:** This solution replaces four disconnected legacy systems—Intrado SafetyShield, SchoolSafeID, SmartDismissal, and eHall Pass solutions—with a single, converged ecosystem.

- **Automated Response Protocols:** The platform utilizes the "Raptor Connect" API gateway to provide automated, real-time safety measures. Upon triggering a critical alert, the system automatically initiates lockdown protocols, manages PA broadcasts, and updates classroom displays, mitigating the potential for human error during the "first 30 seconds" of an emergency.

- **Enhanced Accountability:** The new suite centralizes student transit tracking, volunteer background checks (via *VolunteerSafe*), and reunification workflows, ensuring compliance and real-time oversight during critical events.

- **Financial Impact & ROI:** By consolidating services, the district will reclaim up to $73,700.00 in annual licensing costs from sunsetting legacy contracts. With a Year 1 total cost of $102,679.00.

- **Contractual Protections:** To align with Oklahoma constitutional requirements and fiscal policies, we are negotiating terms to include a non-appropriation clause (making future years contingent on annual board authorization), a 3% cap on automatic CPI-based price increases, and full scope coverage for necessary engineering and hardware integrations.

Fundraising or Solicitation Request



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

Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Organization: required

Yukon Middle School Technology Student Association

Full Name required

Sabrina Beasley

Employee making request:

Describe the Fund-Raising event: required

Suckers, Laser cut/CNC/3D print items for sale, snack sales, T-shirt sales with sponsors, Bingo night, TSA competition, TEAMS competition, Fill the robot/Y, Land a quarter in the cup (in an aquarium).

Beginning Date: required

09/08/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Ending Date: required

05/17/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

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

All items will distributed by the advisor upon arrival.

Can items be purchased locally? required

Yes

Where will they be purchased? required

All concessions are from Samsclub, Laser/CNC materials from walmart/Lo

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Bingo night - students will get donations, everything being sold by students using the ticket system instead of touching money.
TSA/TEAMS competition- different TSA competitions being held, concessions being sold by students using the ticket system instead of touching money.

Who will handle the money? required

advisors

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

50%

Estimated Revenue required

$2000

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

TSA competition supplies & TSA competition fees & Field Trip expenses.

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

Concessions

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

Concessions

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/26/2026 at 08:57 PM
Submitted By	Sabrina Beasley

Workflow Steps

Completed	1	Signed by Sabrina Beasley on 05/26/2026 at 08:57 PM **Signature:** sabrina beasley
Completed	2	Approved by Karyn Garcia on 05/28/2026 at 03:57 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	4	Approved by Matthew Gindhart on 06/03/2026 at 08:03 AM **Comments:** Activity 859001 MAG.

Current	5	Approval by Group: Superintendent's Office

Sabrina Beasley

----DRAFT----

urplus Item Spreadsheet			School/Department: Native American Student Services
			DATE: June 2026
SERIAL NUMBER	**ITEM**	**Site**	**REASON FOR SURPLUS**
N/A	Logitech Bluetooth mouse	NASS Office	Was not compatible with the Dell Computer; no longer need
N/A	Logitech bluetooth keyboard	NASS Office	Was not compatible with the Dell Computer; no longer need
N/A	Plastic Calendar holder	NASS Office	No longer being used
N/A	Pencil paper holder for desk	NASS Office	Used at our Office at the MS that we no longer have; not being used
N/A	4 Shawls	NASS Office	I have 8 total and I just don't have the room for extra that are not being used
N/A	small ladder for shawls	NASS Office	Getting rid of th shawls so no longer need the ladder; I already have one I'm keeping
N/A	Book: Native American Almanac	NASS Office	No longer being used
N/A	Book: When I became a Ghose	NASS Office	2 copies; only need one for office
N/A	Book: Code Talker Stories	NASS Office	2 copies; only need one for office
N/A	Book: Sacred Song of the Hermit Thrush	NASS Office	extra copy
N/A	Book: Pocahantas Powhatan Peacemaker	NASS Office	extra copy; really college level book
N/A	Book: Stolen Words	NASS Office	Extra copy; only need one for office
N/A	Book: Finding my Dance	NASS Office	Extra copy: only need one for office
N/A	Book: Discover American indian Wars	NASS Office	2 extra copies; only need one for office
N/A	Indian tribes of North America Coloring Book	NASS Office	Extra copy; only need one for office
N/A	Wigwams, Longhouses and other Native American Dwellings	NASS Office	Extra copy; only need one for office
N/A	Book: Encyclopedia of Native American Tribes 3rd Edition	NASS Office	No longer being used;
N/A	Book: Horses and Bridles of the American Indians	NASS Office	No longer being used;
N/A	Book: Native American Life	NASS Office	No longer being used;
N/A	Book: The Native Americans An Illustrated History	NASS Office	No longer being used;
N/A	Americans	NASS Office	No longer being used
N/A	Picture - NA Base Camp	NASS Office	No longer needed
N/A	Picture - NA Going Home	NASS Office	No longer needed
N/A	Picture - NA Peaceful Village	NASS Office	No longer needed
N/A	2 posters with frames	NASS Office	No longer needed
N/A	5 Ipad covers	NASS Office	Surplused out a few years ago, these were in a cabinet in the back
N/A	Ipad keyboard	NASS Office	Surplused out a few years ago, these were in a cabinet in the back
IT003464)	Apple Ipad	NASS Office	Surplused out a few years ago, these were in a cabinet in the back
IT003560)	IPAD Pro	NASS Office	Surplused out a few years ago, these were in a cabinet in the back
N/A	Ipad keyboard	NASS Office	Surplused out a few years ago, these were in a cabinet in the back
N/A	Bag full of Velcro Ties/a few apple charges etc.	NASS Office	Went to the ipads that were already picked up
N/A	Casio Calculator	NASS Office	Used and no longer need
N/A	11 Carrying Bags with hard bottom surface	NASS Office	No longer need; have updated the bags
N/A	1 computer carrying case	NASS Office	Was for an apple computer;handles are peeling

Special Services Technology Surplus

IT003635

IT 003434

IT004301

IT004302

IT004309

IT04303

IT004299

IT004306

IT004307

IT003630

IT001316

X77841

IT003437

IT004300

IT004304

IT003632

IT003444

Ipad Mini

X76087

X76237

X73178

X76079

X76246

X66970

X76212

X73181

X76092

X76248

X76245

X76084

X76242

X76088

Maintenance Surplus Item Spreadsheet

Department: Maintenance
Date: 7/1/2026

SERIAL NUMBER	ITEM	Site	REASON FOR SURPLUS
1275	ZTX-52 Gravely Mower	5 acres	residental brand/trade in
30616	L5240 Kubota tractor	5 acres	seen better days
55042	M7040 kubota cab tractor	maint shop	seen better days

KURT'S PEST CONTROL INC

PHONE: 405-917-7217 LICENSE #5392
office@kurtspestcontrol.com

CONTRACT SUBMITTED

YUKON PUBLIC SCHOOLS
600 MAPLE STREET
YUKON, OKLAHOMA 73099-2533
405-354-2587
ATTN: CHRIS

We, the Exterminators, hereby submit specifications and offer for the control of **(roaches, rats, mice, ants, spiders & general pests)** at the above stated location for a period of **(1 year)** from the date of acceptance; the control of such pest to be undertaken in a workmanlike manner, and per accepted practices. We hereby propose to furnish labor and materials in complete accordance with the above for the sum of dollars:
Month Fee: $1,919.70

Scope of Work: Monthly Pest Control

- **Service will consist of spraying half of the schools listed one month and the other half the following month for the above-mentioned pests.**
- **The entire facility will be sprayed, excluding the kitchen & dining areas.**
- **Call back fee $100.00**
- **Termites $7.00 per linear foot.**
- **All chemicals are EPA approved.**

*****Due to the price increase of gas, chemicals, etc., we have an 8% increase from last year.**

The Contractor, hereinafter called the Exterminator, will during said period, furnish control as required. The fulfillment of this agreement is contingent upon the regular payments as stipulated, for services rendered. In the event of sale or other disposal of the buildings or premises described, any unpaid balance will be immediately due and payable, unless such unfulfilled obligations are assumed in writing by and between such subsequent interest and The Exterminator. After the expiration of the prescribed term of this agreement, this agreement will automatically extend for a like term, unless cancelled in writing thirty (30) days prior to the expiration date of this agreement.

6/30/2026 AUTHORIZED SIGNATURE: _____

ACCEPTANCE OF CONTRACT

The above price, offer and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

_____ _____
DATE AUTHORIZED SIGNATURE

ITEM FOR CONSIDERATION
Board of Education Meeting
June 4, 2026

TOPIC: Contract Renewal agreement with Board of Regents of the University of Oklahoma, through University Outreach/College of Continuing Education's National Center for Disability Education and Training, with Yukon Public School

RATIONALE FOR RECOMMENDATION: This is a continuing contract to provide Transition Planning for High School and Postsecondary student.

FISCAL NOTE: Renewal Contract, No cost to Yukon Public School

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

Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2027

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2026 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- Yukon Public Schools (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2026, whichever is the latter, through June 30, 2027**.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre- ETS program.

The Host School will:

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through

innovative training and direct service.

NCDET will:

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;

2. withholding of additional Contracts;

3. requiring an immediate audit of all records pertaining to the Contract;

4. the University, within 21 days of receipt of reports, shall complete review;

5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

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

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

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

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5: Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTAOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Amy Beams

Signature

05/05/2026

Date

Amy Beams , Executive Director of Special Services

Print Name and Signatory Title

DocuSeal

Audit Log

Envelope ID: 7375236

Verify

FY27_Agreement.pdf

Original SHA256:
JmQa4AR81x6NCKI7o5-CxR9nFBMNdzQyi11Qe6kM7kM=
Result SHA256:
IVNB8puRHl0jWrF1knRkEv8YmcV550y6t0ta-5x0Aig=
Generated at: May 05, 2026 08:30 AM CDT

amy.beams@yukonps.com
Amy Beams

Email verification: Verified
IP: 164.58.170.60
Session ID: fd0fe2bad4b0c8509ba1da7fae25a831
User agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/147.0.0.0 Safari/537.36
Time zone: America/Chicago

SCHOOL
Yukon Public Schools

SIGNATURE FIELD 1



DATE FIELD 1
05/05/2026

NAME
Amy Beams

,

,

TITLE
Executive Director of Special Services

Event Log

May 05, 2026 06:28 AM CDT	**Email sent** to Amy Beams
May 05, 2026 08:30 AM CDT	**Email link clicked** by Amy Beams
May 05, 2026 08:30 AM CDT	**Form viewed** by Amy Beams
May 05, 2026 08:30 AM CDT	**Submission started** by Amy Beams
May 05, 2026 08:30 AM CDT	**Submission completed** by Amy Beams

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2026

TOPIC: New Contract with The Board of Regents of the University of Oklahoma, Health Sciences Center, On Behalf of the Department Of Pediatrics. Beginning July ,2026 through June 30, 2027

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of the Contract between University of Oklahoma Health Sciences Center and Yukon Public Schools. To replace the Canadian County Health Dept Early Foundations

FISCAL NOTE: Fee of $1,080.00 per 4 weeks per child (not to exceed 3 children) and not to exceed the total of $42120.00

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

SERVICE AGREEMENT

BETWEEN

YUKON PUBLIC SCHOOL

YUKON, OK

AND

THE BOARD OF REGENTS OF THE UNIVERSITY OF OKLAHOMA, HEALTH SCIENCES CENTER

ON BEHALF OF THE DEPARTMENT OF PEDIATRICS

THIS AGREEMENT is entered into this 1st day of July, 2026 by and between Yukon Public Schools, hereinafter referred to as YPS, and UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER on behalf of Early Foundations: Autism Model Program, Canadian County, hereinafter referred to as "Early Foundations.".

TERMS OF AGREEMENT:

A. The period of performance under this Agreement is specified as July 1, 2026, through June 30, 2027, unless sooner terminated.

B. It is understood and agreed that the parties to the Agreement may revise or modify this Agreement by written amendment when both parties agree to such amendment. There may be modifications or amendments that require prior approval by OUHSC Board of Regents, which shall be obtained prior to implementation of any said modification or amendment to this Agreement.

C. This Agreement constitutes the entire Agreement between the parties and supersedes all prior agreements, arrangements, and understanding related to the subject matters hereof.

GENERAL PURPOSE OF THIS CONTRACT: The purpose of this Contract is to provide instructional services for children enrolled in the Early Foundations Canadian County program at OUHSC, for the Facility. The Facility agrees to engage OUHSC for the purpose of providing instructional services as detailed below. Children served under these terms of this Service Agreement will be identified and referred directly to by the Facility.

MENU OF SERVICES AND TERMS:

All services will be provided at OUHSC Early Foundations/Children's Day Out, 10928 SW 15th Street, Yukon, OK 73099

Description of Services:

1. OUHSC agrees to provide instructional assistants for up to three (3) children 3 years of age who reside in Yukon Public School District and who are eligible for services. Children attending Early Foundations transition from the SoonerStart Program to Yukon Public School.
2. OUHSC agrees to provide training to Early Foundations employees for the "Behavioral Assistant" position in discrete trial training, aligned with the principles of applied behavior analysis, which is an evidence-based early intervention strategy for children with autism. Documentation of all training will be provided upon request of YPS.
3. OUHSC agrees to provide YPS with detailed statements of hours worked and any job-related travel for Behavioral Assistant(s).
4. OUHSC will assure that a background check is completed for Behavioral Assistant(s) prior to working with a child at Early Foundations program.

CONSIDERATION AND COST OF SERVICE:

1. OUHSC/Autism Center will invoice quarterly YPS at a rate of $1,080 per four-week billing period per child for a maximum of three (3) children.

REIMBURSEMENT:

A. Yukon Public Schools will reimburse OUHSC on a quarterly basis following the provisions of said services and after receiving the appropriate invoices and reports for services rendered. OUHSC will provide a detailed invoice for expenditures related to services provided. Payment shall be made within twenty-five days of receipt of the invoice from OUHSC. Checks will be made payable to University of Oklahoma Health Sciences Center and to the University of Oklahoma Health Sciences Center, Aux/Service Unit Accounting P.O. Box 26901, URP, Oklahoma City 73126-0901.

AMENDMENTS: Any modifications or amendments to this contract shall be in writing, dated and an executive by the Facility and the OUHSC/Autism Center signature.

APPLICABLE LAW: This contract shall be governed in all respects by the laws of the State of Oklahoma.

CANCELLATION CLAUSE: This contract shall be in force until the expiration date or until 30 days after the notice has been given by either party of its desire to cancel. Notification of cancellation shall be by Certified mail to the business address of record. If the OUHSC Autism Center Early Foundations program can no longer provide all or part of the stated services, then that or the entire contract will be cancelled.

CONTACT PERSONS: For the purposes of this contract, all contacts with YPS shall be directed to its representative XXXX, Chief Special Services Officer at telephone number: XXXXX. For the purposes of this Agreement, all contacts with OUHSC/Autism Center

regarding services shall be directed to Bonnie McBride, at telephone number (405) 842-9995 or via email at bonnie-mcbride@ou.edu. For purposes of this Agreement, all contacts with OUHSC regarding the terms of this Agreement shall be directed to Scott B.H. Davis, Associate Director at telephone number (405) 271-2090 or via email at hscora@ou.edu.

ENTIRE AGREEMENT: This contract represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind any of the parties hereto.

FORCE MAJEURE: The OUHSC/Autism Center program shall not be liable for any damages resulting from any delay in delivery or failure to give notice of delay which directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond reasonable control of the Oklahoma Autism Center's Early Foundation program.

MANDATORY REQUIREMENTS: the use of the terms "shall", "must", or "will" (except to indicate simple futurity) in this contract indicate a mandatory requirement or condition. The work "should" or "may" in this contract indicates desirable attributes of conditions and are permissive in nature.

PRIVACY CLAUSE: The OUHSC/Autism Center Early Foundation shall at all times maintain confidential all information pertaining to any person, patient, or client, with whom it has a professional relationship, contact or contract. No information shall be released to any person or party not directly employed by the Oklahoma Autism Center's Early Foundations program without first obtaining such persons', patients', or client's expressed written consent, therefore. Confidential information pertaining to any minor shall not be released to any person or party without the express written consent of a custodial parent, court-appointed guardian, court-authorized foster parent, or authorized self-consenting minor, subject however, to all applicable state and federal statues, rules and regulations.

STATEMENT OF RESPONSIBILITY AND LIABILITY: The parties intend that each shall be responsible for its own intentional and negligent acts of omissions to act. OUHSC/Autism Center program shall be responsible for the acts and omissions of its officers, and employees while acting within the scope of their employment according to any legal, ethical, or procedural mandates set forth by OUHSC.

SCHOOL CLOSURE CLAUSE: In the event that school is closed due to federal, state, or local mandates, *and* if the OUHSC/Autism Center continues to provide distance virtual learning, expectations for tasks, hours of pay, and responsibilities related to the contract will be determined between both parties at that time and facilitated by the Director of the OUHSC/Autism Center.

DRAFT

IN WITNESS WHEREOF, this Agreement has been executed on behalf of NPS and the OUHSC/Autism Center program both named below.

APPROVED FOR	**APPROVED FOR**
YUKON PUBLIC SCHOOLS	**OUHSC**
Address:	Address:
*By: _____	*By: _____
Name:	Name:

*This should be signed by the individual(s) who, as chief administrative officer(s) for the agency that, can legally bind the institution(s) in this Agreement. Please use the correct title (i.e. administrator, president, vice president, etc.) which may vary with each organization.

DRAFT

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

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

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Board of Regents of the University of Oklahoma Health Sciences Center

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) **Government Entity**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **3**

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) **C**

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

P.O. Box 26901, RP 865, Room 560

Requester's name and address (optional)

6 City, state, and ZIP code

Oklahoma City, OK 73126-0901

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–			–				

or

Employer identification number

7	3	–	1	5	6	3	6	2	7

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here | **Signature of U.S. person** Brad Henry **Date** September 17, 2025

General Instructions

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

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

What's New

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

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

Purpose of Form

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

325 Kordsmeier Ln, Morrilton, AR 72110 | 501-208-2822 | sestobaugh@gmail.com

SARAH STOBAUGH
CONSULTING, LLC

PROFESSIONAL DEVELOPMENT AND COACHING SERVICES AGREEMENT

This Professional Development and Coaching Services Agreement ("Agreement") is entered into by and between **Sarah Stobaugh Consulting, LLC** ("Consultant") and **Yukon School District, Yukon, Oklahoma** ("District"), collectively referred to as the "Parties."

Effective Date: _____

1. Purpose: The purpose of this Agreement is to establish the terms and conditions under which Sarah Stobaugh Consulting, LLC will provide professional development training and job-embedded coaching services to the Yukon School District.

2. Description of Services: Sarah Stobaugh Consulting, LLC. will offer professional development training and job embedded coaching in the areas of, but not limited to, professional learning communities, data review, instructional design, leadership and team building capacity, systems design, RTI processes, and other areas agreed upon between the school/district and Sarah Stobaugh Consulting, LLC.

Each contract day will consist of:

- One (1) hour planning session prior to the scheduled date;
- Six (6) to seven (7) hours of on-site coaching;
- Access to any documents used during the coaching day.

3. Compensation: The District agrees to compensate Sarah Stobaugh Consulting, LLC at a rate of **Three Thousand Dollars ($3,000.00) per contract day** for services rendered under this Agreement.Based upon the tentative schedule outlined in Schedule A, the estimated total contract value is **Ninety Nine Thousand Dollars ($99,000.00)**.Actual compensation shall be based on the number of contract days completed during the term of this Agreement.

The total compensation under this Agreement shall not exceed Ninety Nine Thousand Dollars ($99,000.00) without a written amendment approved and signed by both Parties.

4. Payment: An invoice will be sent to the Yukon School District at the end of each month reflecting the total services provided during that month. Payment shall be remitted by the Yukon School District on or before the fifteenth (15th) day of the following month. In the event that dates are adjusted pursuant to Section 7

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(Scheduling), invoices shall reflect the actual dates of service completed during the applicable month.

5. Travel, Accommodations, Printing, and Supplies: Sarah Stobaugh Consulting, LLC. shall be solely responsible for all travel, lodging, meal, and accommodation expenses incurred in connection with the performance of services under this Agreement.The Yukon School District shall be responsible for the cost of any printing, copying, materials, and supplies needed for professional development training and job-embedded coaching conducted under this Agreement. Any significant printing or supply needs will be communicated to the District in advance to allow for appropriate preparation and procurement.

6. Independent Contractor: Sarah Stobaugh Consulting, LLC is an independent contractor with respect to its relationship to the Yukon School District. The Yukon School District shall not be responsible to Sarah Stobaugh Consulting, LLC for any payroll taxes related to the performance of the Services. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship, partnership, joint venture, or agency relationship between the Parties.

7. Scheduling: Services will be completed in accordance with the schedule set forth on Schedule A. Both Sarah Stobaugh Consulting, LLC. and the Yukon School District understand there could be changes to the schedule due to inclement weather, conflicts within the academic calendar, and/or unforeseen circumstances. Both parties agree to adjust the calendar as needed to meet the needs of both Sarah Stobaugh Consulting, LLC. and the Yukon School District. The total dates of this contract must be completed within the 2026–2027 school year, beginning in August 2026 and ending in July 2027.

8. Reproduction of Products and Intellectual Property Rights: All products and training designs are owned by Sarah Stobaugh Consulting, LLC. and can be used by the Yukon School District upon completion of each contract date.The Yukon School District will be given full access to all documents and training shared by Sarah Stobaugh Consulting, LLC.The Yukon School District gives Sarah Stobaugh Consulting, LLC. permission to use any documents, training methods, and related materials developed or shared during the course of the engagement upon completion of each contract date.

9. Termination: This Agreement shall terminate automatically upon the completion of the services described herein. In the event of such termination, the Yukon School District shall be obligated to pay only for the actual services provided by Sarah

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SARAH STOBAUGH
CONSULTING, LLC

Stobaugh Consulting, LLC. Either Party may terminate this Agreement with thirty (30) days written notice. In such an event, the District shall only be responsible for payment of services rendered prior to the effective date of termination.

10. Indemnification: Each Party agrees to be responsible for its own acts, omissions, and negligence and shall comply with all applicable federal, state, and local laws and regulations.

11. Entire Agreement: This Agreement constitutes the entire agreement between the Parties and supersedes all prior negotiations, discussions, or agreements, whether written or oral, relating to the subject matter herein. Any amendment or modification to this Agreement must be made in writing and signed by both Parties.

13. Signatures

SARAH STOBAUGH CONSULTING, LLC

By: _____

Name: **Sarah Stobaugh**

Title: **Owner/Consultant**

Date: _____

YUKON SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

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SARAH STOBAUGH
CONSULTING, LLC

SCHEDULE A

Tentative Professional Development and Job-Embedded Coaching Schedule

Month	Dates	Number of Days	Daily Rate	Monthly Total
September 2026	1, 2, 3, 15, 16, 17, 18, 22, 23, 24, 25	11	$3,000	$33,000
October 2026	28, 29, 30	3	$3,000	$9,000
November 2026	10, 11, 12, 13	4	$3,000	$12,000
December 2026	1, 2, 3, 4	4	$3,000	$12,000
January 2027	26, 27, 28	3	$3,000	$9,000
February 2027	9, 10, 11, 12, 23, 24, 25, 26	8	$3,000	$24,000

Contract Summary

Description	Amount
Total Contract Days	33
Daily Rate	$3,000
Estimated Total Contract Compensation	**$99,000**

The dates listed above are tentative and may be adjusted by mutual agreement of both Parties due to inclement weather, conflicts within the academic calendar, and/or unforeseen circumstances. Any revised dates shall remain subject to the terms and conditions of this Agreement and must be completed within the 2026–2027 contract period.

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Solution Tree
Purchase Agreement

Effective as of the last date of signature below, Solution Tree Inc. (“Solution Tree”), located at 555 N. Morton St., Bloomington, IN 47404, and Yukon Public Schools (“Customer”), located at 600 Maple Street Yukon, OK US 73099, agree as follows:

1. **Purchase Summary:** Customer will purchase and Solution Tree will provide the products and services described below. Customer will provide Solution Tree with a purchase order for the full amount due under this Agreement, including any applicable taxes. All payments will be due net 30 days from actual date of invoice with all past due invoices subject to monthly finance charges as allowed by law.

Description	Payment	Expected Invoice Date
Professional Development Services (Non-refundable 20% Deposit)	$14,200.00	Upon execution of Agreement
Professional Development Services (Remainder)	$56,800.00	Incrementally after each date
15 Global PD Teams Individual Licenses	$2,235.00	Upon execution of Agreement
Total	$73,235.00	

2. **Professional Development Services:** Solution Tree will provide a presenter to perform the professional development services described in Exhibit A. Except for any pre-printed binders or other materials Solution Tree provides, Customer will reproduce any handouts and other print materials related to the services. Customer will provide a venue, audio/video equipment, and technical support capable of receiving and displaying all onsite or virtual sessions.

3. **Global PD Teams Individual Licenses:** Solution Tree grants Customer a limited, non-exclusive, non-transferable license for the number of users specified above to access Global PD Teams via the website currently at http://globalpd.com for one year beginning on the date of the first Global PD Teams invoice. Customer will use Global PD Teams in compliance with the Terms of Use located at http://globalpd.com/terms-of-use (the "Terms of Use"), which Solution Tree reserves the right to revise from time to time. In the event of a direct conflict between this Agreement and the Terms of Use, the terms of this Agreement will take precedence.

4. **General Terms**

4.1. **Intellectual Property:** Customer acknowledges that all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement are pre-existing and that no materials will be developed specifically for Customer. All previously owned rights will be retained, and Customer may not reproduce any materials not designated reproducible without express written permission. All audio, video, and digital recording of the services by Customer is prohibited.

4.2. **Authorization:** Customer warrants that it has gone through all required approval and procurement processes related to a purchase of this size and that Customer’s signatory has the authority to bind Customer to the terms of this Agreement.

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4.3. **Force Majeure:** If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable by preventing services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products. If performance is prevented entirely, neither party will have any further liability to the other party for the prevented performance. All unaffected obligations will remain in place.

4.4. **Termination:** Solution Tree may terminate this Agreement if Customer does not provide a purchase order at least 30 days before the first scheduled date. If Customer seeks to cancel any services within 90 days of the scheduled date for any reason but Force Majeure and Solution Tree agrees to such cancellation, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit.

4.5. **Entire Agreement:** This Agreement, any purchase orders issued pursuant to this Agreement, any RFP in place between the parties, any other written agreement executed by the parties for the same services included in this Agreement, and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

By:	DocuSigned by: Adam Jewell 9248CC87E8AE4A1...	6/17/2026	By:	DocuSigned by: Sarah Thompson C208188A13FA4F5...	6/17/2026
Name:	Adam Jewell	Date		Sarah Thompson	Date
Title:	Executive Director of Secondary Education			VP of Solution Design and Contract Management	
Entity:	Yukon Public Schools			Solution Tree	

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Solution Tree

Exhibit A

Description of Professional Development Services

SERVICE 1: PLC at Work® Customized Workshops (4 days)

Date(s): August 26-27, 2026; January 19-20, 2027

Proposed Associate(s): Sarah Stobaugh

Estimated Number of Participants: Varies

Participant Demographics: Varies

Proposed Start Time: 8:00 AM

Proposed End Time: 3:00 PM

Workshop Location: District Site

Cost of Service: $28,400.00 ($7,100.00 per day)

Description of Service:
The PLC at Work associate will work with district leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation. Each day will build on previous trainings and strategies provided.

SERVICE 2: PLC at Work® Customized Workshops (2 days)

Date(s): September 21, 2026; February 15, 2027

Proposed Associate(s): Christie Shealy

Estimated Number of Participants: Varies

Participant Demographics: Varies

Proposed Start Time: 8:00 AM

Proposed End Time: 3:00 PM

Workshop Location: District Site

Cost of Service: $14,200.00 ($7,100.00 per day)

Description of Service:
The PLC at Work associate will work with district leadership to customize these sessions based on the participants' current PLC at Work reality. The sessions will focus on deepening participants' understanding of the PLC at Work processes and addressing critical next steps to further their PLC at Work implementation. Each day will build on previous trainings and strategies provided.

SERVICE 3: PLC at Work® Embedded Coaching (4 days)

Date(s): October 19-20, 2026; January 19-20, 2027

Proposed Associate(s): Christie Shealy

Estimated Number of Participants: Varies

Participant Demographics: Varies

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Proposed Start Time: 8:00 AM

Proposed End Time: 3:00 PM

Workshop Location: District Site

Cost of Service: $28,400.00 ($7,100.00 per day)

Description of Service:
These coaching sessions are designed to develop the internal capacity for implementing and sustaining a PLC at Work, as well as begin a focus on best practices in assessment and instruction. The coaching days may include sessions with principals or district staff, monitoring of team activities, coaching for teacher teams on necessary areas of growth, and/or other meetings with staff at the schools. These sessions will be customized to support the identified challenge areas within the school and further develop teacher strength areas.

Topics may include, but are not limited to:

- PLC at Work
- Creating a Collaborative Culture
- SMART goals
- Creating Essential Learning Targets
- Common Formative Assessments
- Data Analysis
- Pyramid of Interventions/Response to Intervention
- Mathematics
- Literacy
- School Culture

Onsite days may occur virtually. Virtual days are up to 6 hours of support. Virtual pricing will apply to all onsite days delivered virtually.

LEASE AGREEMENT

This LEASE AGREEMENT (this "Lease") is made and entered into as of the 6th day of July, 2026 (the "Effective Date"), by and between TRINITY BAPTIST CHURCH dba Together We Church, having a notice address of 620 N. Cemetery Road, Yukon, Oklahoma 73099, Attention: Brian Mills, Lead Pastor ("Landlord"), and YUKON PUBLIC SCHOOLS OF YUKON, OKLAHOMA, an Oklahoma public school district, having a notice address of 600 Maple Street, Yukon, Oklahoma, 73099 Attention: Keith Sinor, Superintendent ("Tenant").

WHEREAS, Landlord owns the land and the building located at 620 N. Cemetery Road, Yukon, Oklahoma 73099 and legally described on Exhibit "A" attached hereto (the "Property"), which Property is currently used as a church;

WHEREAS, Tenant has established and currently operates public schools pursuant to applicable Oklahoma statutes, and desires to lease certain portions of the Property for use as a staff day care limited to 80 (eighty) children ages birth to school age and related purposes (the "Day Care") to be known as Young Minds Day Care; and

WHEREAS, Landlord has agreed to lease to Tenant the Leased Premises, as defined herein, on the Property in accordance with the terms, conditions and provisions of this Lease.

NOW, THEREFORE, in consideration of the premises, the mutual covenants herein contained, and other fair and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Lease. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, certain interior space located within the building located on the Property (the "Building") as shown on the floor plan attached hereto as Exhibit "B" (the "Leased Premises"), which floor plan may be expanded and modified upon each Additional Term hereof, together with all improvements and appurtenances now located on the Leased Premises and including, without implied limitation, a non-exclusive right to use the Common Areas, as defined herein, subject to the terms herein. As used in this Lease, "Common Areas" shall mean those areas on or about the Property used for corridors, restrooms, lobby areas, kitchens, playground, entrances, exits, sidewalks, driveways, parking lots, landscaped areas and other similar facilities provided for the common use or benefit of occupants generally or the public.

2. Term. This Lease shall be for a term commencing on _____July 1, 2026 and continuing through and including June 30, 2027 at 11:59 P.M. (the "Initial Term"). The

Lease shall be renewed upon written request and approval on an annual basis no later than March 31 prior to the end of the Initial Term or the applicable Additional Term.

3.Rent. Tenant promises and agrees to pay monthly rent ("Rent") to Landlord for the use of the Leased Premises in an amount equal to $324.18 per school day for a total of 182 days per year totaling $59,000.00 paid monthly over the 10 (ten) months of use of the Property. Rent shall be due and payable in full on the first (1st) day of each Term beginning July 1, 2026 through June 30, 2027 Any of which is not received by Landlord within ten (10) days after such Rent is due and payable shall be subject to a late charge of five percent (5%) of such amount. The term "Lease Year" shall mean the period beginning July 1, 2026 and ending June 30, 2027, and each successive twelve (12) month period thereafter.

4. Use of Premises. Tenant may use the Leased Premises with landlord's approval for staff day care purposes and for all reasonably related and ancillary purposes as well. The Day Care shall initially be located within the Building, limited to 80 (eighty) children ages birth to school age.

5. Joint Use. Landlord shall have exclusive access to and possession of the Sanctuary and the rooms in the Building identified on Exhibit B, which are not a part of the Leased Premises. As to the areas identified on Exhibit B as Shared Spaces, Landlord and Tenant shall both have right to access these areas on days and at times designated by Tenant as "School Days" which will be provided to Landlord prior to the start of the Day Care school year. For the 2026-2027 school year, the start day will be August 1, 2026. Prior to the use of the Leased Premises by the other party, each party agrees to return the Leased Premises to the state in which the incoming party reasonably requires, as such will be determined and agreed upon by Landlord and Tenant. Tenant agrees to have the space cleaned and vacated by 5pm each day of use. Tenant shall be entitled to use any storage space available at the Leased Premises as approved by the Landlord upon written request by the Tenant in connection with such reconfigurations and shall be further entitled to install and utilize, at its cost, additional storage at the Leased Premises for its School-related property.

5.1 Unrestricted Employee Entry. Notwithstanding anything to the contrary in this Lease, only Landlord's employees shall have twenty-four (24) hour per day, seven (7) day per week access to all Common Areas and Shared Spaces—including hallways, restrooms, kitchens, multipurpose rooms and playgrounds—for lawful church operations such as maintenance, retrieval of supplies, and staff ingress/egress. For avoidance of doubt, such access rights do not authorize Landlord's employees to occupy or remain in any Shared Space concurrently with Tenant's daycare children; Landlord employees shall coordinate with Tenant to

ensure that no transient or ongoing presence occurs in any room or playground while daycare children are in use.

5.2 Separation of Children. At no time shall church-related children occupy Shared Spaces concurrently with Tenant's daycare children; church activities and childcare operations shall remain physically and temporally separate.

6. Alterations by Tenant; Leasehold Improvements. From and after the Effective Date, Tenant may make, additions, or improvements to the Leased Premises, including those proposed items set forth on Exhibit "C" attached hereto, at Tenant's sole cost and expense. If Tenant wants to make any additional alterations or improvements, Tenant shall provide plans and specifications to the Landlord. Landlord may, at its sole discretion, determine whether to approve such alterations and improvements in writing. All alterations or additions to the Leased Premises, other than trade fixtures and moveable equipment, whether paid for by Landlord or Tenant, including lighting fixtures, window coverings and floor coverings, shall be deemed a part of the Leased Premises (collectively, the "Leasehold Improvements") and shall become property of the Landlord upon installation and shall not be removed by Tenant upon termination of this Lease unless otherwise agreed upon by the parties. The District shall maintain ownership and control of any small play features that are mobile. At the expiration or earlier termination of this Lease, Tenant shall remove from the Leased Premises all personal property not constituting Leasehold Improvements and such other property installed by Tenant that Landlord reasonably requires, including, without limitation, television mounting brackets, white boards, security cameras, and cables. Removal of the foregoing shall be at Tenant's expense, and Tenant shall repair any and all damage caused by such removal.

7. Maintenance, Utilities and Taxes. Tenant shall be responsible for the maintenance and repair of the interior of Leased Premises to the extent the Leased Premises are used by Tenant including mechanical systems, plumbing, and electrical located in Tenant's exclusive use spaces and all Shared Spaces. Tenant may either undertake repairs and maintenance to be performed subject to Landlord's approval as to the nature of any repairs and maintenance and the qualifications of the persons or companies to be hired or Landlord may undertake the repairs and maintenance to be reimbursed by Tenant. The Landlord shall be responsible for all taxes and assessments levied or assessed against the Leased Premises, if any.

7.1. Landlord agrees to furnish central heat and air conditioning in season, at such temperatures and in such amounts as are typical for general day care use Monday through Friday, from 6:30 A.M. to 4:45 P.M., (subject, however, to

modification in hours of operation, temperatures, or otherwise due to governmental laws, rules, regulations or recommendations).

7.2. Landlord agrees to furnish water for drinking, lavatory and toilet purposes drawn through fixtures installed by Landlord or by Tenant with Landlord's prior written consent, and hot water for lavatory purposes from regular Building supply at the prevailing temperature.

7.3. Landlord agrees to furnish electrical service necessary for general school use. Landlord further agrees to provide routine repair, maintenance and electrical lighting services, all standard fluorescent light bulbs and all other light bulb replacements in all Common Areas and Shared Spaces. If Tenant determines to acquire and use in the Premises equipment, machinery, appliances or lighting fixtures requiring a power supply which cannot be furnished or supplied through the power outlets originally installed by Landlord for use of Tenant in the Leased Premises, Tenant agrees to pay all costs of furnishing and installing wiring, piping, outlets or other equipment to provide such power supply. If Tenant adds equipment that will materially change the expected utility usage of the facility, both parties will work towards a solution of funding the increased utilities.

7.4. During the Term, Landlord agrees to furnish normal janitorial service on Sundays and any other such days on which the Building is used by Landlord and such service is required. Landlord agrees to provide a designated janitorial closet for use by Tenant. Landlord will ensure that leased space will be thoroughly cleaned by the end of each day's use for the occupation and use by the Landlord.. Landlord shall be solely responsible for the procurement, installation, maintenance and cost of all consumable supplies used in permanent dispensing fixtures located in the Common Areas and Shared Spaces. This obligation specifically includes, but is not limited to, mounted or automatic soap dispensers, automatic paper-towel dispensers, toilet-paper dispensers, hand-sanitizer stations, and all associated refills, cartridges or rolls required to keep such fixtures stocked and operational. Tenant will notify Landlord in a timely manner when such consumable supplies used in permanent dispensing fixtures needs to be replaced.

7.5. During the Term, each party shall take good care of the Shared Spaces and Common Areas to the extent resulting from such party's use of the Shared Spaces and Common Areas as set forth in Section 5 hereof and shall keep the same in a clean, orderly, sightly and healthy condition, free from waste, insects, rodents and other pests, and in good repair, all according to applicable statutes and ordinances in such cases made and provided, all at their own expense.

7.6. Tenant shall have the right to secure those areas to which it has exclusive access, in any way it deems fit at any time during the Term; provided however, that Landlord will be provided with keys, codes or combinations providing access when and if necessary. The parties agree to cooperate with one another in determining and installing all security measures and systems the parties reasonably deem necessary or desirable, including but not limited to installation of locks, doors, security systems, cameras, key fob access systems, or other barriers at the Tenants own cost with at least 7 days notice. If Tenant loses a key, the Tenant shall be responsible for rekeying the building at cost of the Tenant.

7.7. During the Term, Landlord shall pay directly to the service provider all costs for providing the Building with electricity, gas, water, sanitary sewer and trash.

7.8. The parties acknowledge and agree that no external, internal or underground storm shelters are currently located or installed at the Leased Premises or Building.

7.9 The tenant is responsible for removing any snow/ice during bad weather if they choose to open. Tenants will also assume responsibility for any liabilities that happen if the Tenant chooses to open during any snow/ice during bad weather days.

7.10 The Landlord will ensure there are sufficient smoke detectors, CO2 detectors and fire extinguishers in the Shared Space. Any additional safety equipment required specifically for a daycare shall be provided by Tennant.

7.11 The Landlord will allow Tenant to have its own phone line installed in the Shared Space. Tenant will be responsible for the cost of installation and billing.

8. Assignment and Subletting. Tenant may not sublet or assign this Lease.

9. Insurance and Risks. At all times during the Term, Tenant shall maintain in full force and effect (a) comprehensive general liability insurance policy with respect to Tenant's occupancy and use of the Leased Premises including abuse and molestation coverage, (d) commercial general public liability and property damage insurance, and (e) workers compensation insurance. General liability coverage by state law shall be a maximum of $25,000.00 per occurrence for property damage, and $125,000.00 for any other loss, single act or occurrence, $1,000,000.00 for any other claims arising out of a single occurrence or accident [Oklahoma Governmental Tort Claims Act]; workers' compensation insurance shall be $1,000,000.00 minimum; and umbrella/excess liability of a maximum of $1,000,000.00. Tenant shall provide Landlord with a binder or certificate

of insurance which shows that Tenant has obtained the appropriate insurance, that Tenant has paid the premiums, and that the carrier cannot cancel or make a material change to the insurance without thirty (30) days' prior written notice from the carrier to Landlord.

10. Signs. Subject to approval by Landlord and compliance with applicable codes and restrictions, Tenant may place non-permanent signage on or about the exterior of the Property and within the Building for purposes of identification of the entrance to the Leased Premises, different areas of the Day Care; provided, however, no such signage will obstruct any existing Landlord signage, and all such signage shall be removed at the expiration or earlier termination of the Lease.

11. Indemnification. To the extent allowed by Oklahoma law, Tenant will at all times protect, save harmless and indemnify Landlord and its Board, directors, agents, staff, and employees against all causes of action, claims, demands, suits, judgments and liabilities of every kind and character which may arise, be imposed, or be incurred as a consequence of or arising out of any act, default, negligence or omission, willful or otherwise, on the part of Tenant, its agents, employees or invitees, or arising out of the conduct by Tenant of its business upon the Leased Premises or the Common Areas. Landlord will at all times protect, save harmless and indemnify Tenant and its trustees, directors, agents and employees against all causes of action, claims, demands, suits, judgments and liabilities of every kind and character which may arise, be imposed, or be incurred as a consequence of or arising out of any act, default, negligence or omission, willful or otherwise, on the part of Landlord, its agents, employees or invitees, or arising out of the conduct by Landlord of its business upon the Leased Premises or the Common Areas.

12. Waiver of Subrogation. Notwithstanding anything to the contrary herein contained, the parties hereto expressly waive any right of recovery against each other that either may have by virtue of any loss or damage to the Leased Premises caused by fire, windstorm, or other risks of the type covered by a standard fire insurance policy, with extended coverage endorsement. Landlord and Tenant agree to use their best efforts to obtain a waiver of subrogation endorsement to their respective hazard insurance policies.

13. Loss or Damage to Leased Premises.

13.1. Total Destruction. If the Leased Premises are damaged by casualty, and in the opinion of the Landlord, the Leased Premises cannot be economically

repaired, this Lease shall terminate (as of the date of such destruction or damage) and all obligations of Landlord and Tenant shall terminate upon Landlord giving written notice thereof to Tenant within thirty (30) days after such occurrence.

13.2. Partial Destruction. If the Leased Premises are damaged by casualty, and in the opinion of the Landlord, the Leased Premises can be economically repaired, and proceeds of insurance available to Landlord are sufficient to affect such repair, Landlord shall, with reasonable diligence and with allowance for insurance adjustments, strikes, shortage of materials and labor, repair the damage. If, during the period of repair, the Leased Premises are rendered untenantable, Rent shall abate for such period. If the Leased Premises can be partially used during such period, there shall be an equitable apportionment of the Rent based on the portion of the Leased Premises rendered untenantable, until the damage has been repaired.

14. Condemnation.

14.1. Partial Taking. If there shall be taken or condemned or purchased in lieu thereof by any competent authority for any public or quasi-public use or purpose less than twenty-five percent (25%) of the Leased Premises (and the balance of the Leased Premises can be suitably used by Tenant), this Lease shall terminate only as to that portion thereof so condemned on the date Tenant is required to yield possession thereof. Rent payable hereunder for the remainder of the Term shall be the product of the Rent otherwise payable and a fraction, the numerator of which is the area expressed in square feet of the portion of the Leased Premises not so taken, and the denominator of which is the area expressed in square feet of the Leased Premises.

14.2. Substantial Taking. If there shall be taken or condemned or purchased in lieu thereof by any competent authority for any public or quasi-public use or purpose over twenty-five percent (25%) of the Leased Premises (and the balance of the Leased Premises cannot be suitably used by Tenant), then either Tenant or Landlord shall have the option to terminate this Lease as of the date on which Landlord or Tenant, as the case may be, is required to yield possession of the portion so taken. Such option shall be exercised by giving written notice within twenty (20) days after receipt of notice of such condemnation proceedings.

14.3. Awards. Any award or proceeds resulting from the condemnation or sale in lieu thereof of the whole or any part of the Building or the Leased Premises shall belong solely to Landlord, except for any awards allowed for Tenant's personal property and relocation costs.

15. Mechanic's and Materialmen's Liens. If any mechanic's or materialmen's liens shall at any time be filed against the Leased Premises, or any part thereof by reason of any work, labor, services, materials or equipment furnished to or for Tenant, within thirty (30) days after notice of the filing thereof Tenant shall cause the same to be discharged of record.

16. Default.

16.1 Tenant Default. If Tenant defaults or breaches any term hereunder, Landlord shall give Tenant written notice in accordance with the notice provisions contained in this Lease. Tenant shall have thirty (30) days after Tenant's receipt of that notice to cure the default; provided, however, that if Tenant has been unable to cure such default within such thirty (30) day period but is diligently attempting to cure such default at the expiration of such period, the period within which Tenant may cure such default shall be reasonably extended. If Tenant fails to cure such default within such applicable cure period to Landlord's satisfaction, Landlord shall have the right to terminate this Agreement, and to exercise any other remedies under applicable law.

16.2 Landlord Default. If Landlord defaults or breaches any term hereunder, Tenant shall give Landlord written notice in accordance with the notice provisions contained in this Lease. Landlord shall have thirty (30) days after Landlord's receipt of that notice to cure the default; provided, however, that if Landlord has been unable to cure such default within such thirty (30) day period but is diligently attempting to cure such default at the expiration of such period, the period within which Landlord may cure such default shall be reasonably extended. If Landlord fails to cure the default within such applicable cure period to Tenant's satisfaction, Tenant shall have the right to terminate this Agreement, and to exercise any other remedies under applicable law.

17. Title; Quiet Enjoyment. Landlord represents and warrants to Tenant that Landlord has full legal right and authority to enter into this Lease, and Landlord owns good and indefeasible fee simple title to the Building. Landlord covenants that as long as Tenant timely pays Rent and observes and performs all the agreements, covenants, provisions, and conditions contained in this Lease on Tenant's part to be observed and performed, Tenant shall peacefully and quietly have, hold, and enjoy the Leased Premises, the Common Area, and all other portions of the Building to which Tenant has the right to use and occupy.

18. Subordination. Tenant agrees that this Lease shall, at the request of Landlord, be subordinate to any mortgages that are now, or hereafter placed upon the Leased Premises and to any and all advances to be made thereunder, and to the interest thereon, and all renewals, replacements and extensions thereof, provided that the mortgagees named in said mortgages shall agree to recognize the interest of Tenant under this Lease in the event of foreclosure, if Tenant is not then in default. Tenant agrees that upon the request of Landlord, or any mortgagee, Tenant shall execute whatever instruments may be required to carry out the intent of this paragraph.

19. Attornment. If any person or entity shall succeed to all or part of Landlord's interest in the Leased Premises, whether by purchase, foreclosure, deed in lieu of foreclosure, or otherwise, and, if so requested or required by such successor-in-interest, Tenant shall attorn to such successor-in-interest and shall execute such agreement and confirmation of such attornment as such successor-in-interest shall reasonably request.

20. Estoppel Certificate by Tenant. Tenant agrees that from time to time, upon not less than ten (10) days' prior request by Landlord, Tenant will deliver to Landlord a statement in writing certifying reasonable information requested by Landlord concerning this Lease and the Leased Premises.

21. Miscellaneous.

22.1. Holding Over. In the event Tenant remains in possession of the Leased Premises, or any part thereof, after the expiration of the Term, Tenant shall be deemed to be occupying the Leased Premises from month to month with Rent increased to 110% of the Rent specified herein, otherwise subject to all conditions, provisions and obligations of this Lease.

22.2. Attorney's Fees. In the event it becomes necessary for either party hereto to file a suit to enforce this Lease or any provision contained herein, the party prevailing in such action shall be entitled to recover, in addition to all such other remedies or damages, reasonable attorney's fees and costs incurred in such suit.

22.3. Notices. All notices, requests and demands required under this Lease will be sent by personal delivery, by nationally recognized courier service such as FedEx or UPS, or by registered or certified mail to the respective addresses of Landlord and Tenant set forth in this Lease or at such other address as given to the other party in writing. If sent by personal delivery or by nationally recognized courier service, such notices, requests and demands shall be deemed given when actually delivered to the other party, and if sent by registered or certified mail, they

shall be deemed given three (3) business days after the date on which they are deposited in the United States mail.

22.4. Whole Agreement; No Oral Modification. This Lease embodies all representations, warranties and agreements of the parties hereto and may not be altered or modified except by an instrument in writing signed by the party to be bound thereby.

22.5. Remedies Cumulative. The various rights, powers, elections and remedies of the parties hereto shall be considered as cumulative and no one of them is exclusive of the others or exclusive of any right or priority allowed by law and no right shall be exhausted by being exercised on one or more occasions.

22.6. Governing Law. This Lease shall be governed by and construed in accordance with the laws of Oklahoma applicable to contracts made and performed entirely therein.

22.7. Counterparts. This Lease may be executed in any number of counterparts which taken together shall constitute one and the same instrument.

22.8. Entry. Landlord or its agents shall have the right at any reasonable or prudent time to enter into the Leased Premises to do anything required of it under the terms of this Lease; or for the purpose of undertaking such performance as shall be owing to Landlord by Tenant which Tenant shall have failed or refused to do. In the case of emergency, Landlord may enter at any time, by force if necessary. Notwithstanding the foregoing, Landlord and other persons shall not enter into classrooms being utilized by Tenant without express permission of Tenant while children are present. Landlord further agrees that it shall not have access to any area containing confidential child records which shall be stored in a designated location as approved upon by the Landlord upon written request by the Tenant. Landlord shall not be liable to Tenant in any manner for any expense, loss or damages by reason of exercising its rights hereunder, nor shall the exercise of such rights be deemed an eviction or disturbance of Tenant's use or possession of the Leased Premises.

22.9 Memorandum of Lease. Landlord and Tenant contemplate that this Lease should not and will not be filed of record, but in lieu thereof, at the request of either party Landlord and Tenant shall execute a Memorandum of lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

22.10. Delays in Performance. Events of "Force Majeure" shall include strikes, riots, acts of God, shortages of labor or materials, war, governmental laws, regulations or restrictions, epidemics, pandemics, or any other cause whatsoever beyond the control of Landlord or Tenant, as the case may be. Whenever a period of time is herein prescribed for the taking of any action by Landlord or Tenant (other than the payment of Rent and all other such sums of money as shall become due hereunder), such party shall not be liable or responsible for, and there shall be excluded from the computation of such period of time hereunder, any delays due to events of Force Majeure.

[***Remainder of page left blank intentionally.***]

IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease as of the Effective Date.

LANDLORD:

TRINITY BAPTIST CHURCH OF YUKON

dba Together We Church, OK

By:_____

Jonathan Hinkle, Executive Pastor,

Trinity Baptist Church dba Together We Church

By:_____

_____ Current Church Trustee

Trinity Baptist Church dba Together We Church

TENANT:

YUKON PUBLIC SCHOOLS., an

Oklahoma public school

By:_____

Jeff Behymer, Yukon Board of

Education President

EXHIBIT "A"
Legal Description of the Property

EXHIBIT "B"
Floor Plan for the Leased Premises

[to be provided]

WALSH GALLEGOS
KYLE ROBINSON & DE LOS SANTOS P.C.

June 5, 2026

Mr. Keith Sinor
Superintendent
Yukon Public Schools
600 Maple Street
Yukon, OK 73099-2533

RE: Renewal of Membership in Walsh Gallegos' Retainer Program

Dear Mr. Sinor:

It is our privilege to serve Yukon Public Schools through the Walsh Gallegos Retainer Program. The District's membership is up for renewal on 7/1/2026, and so enclosed you will find our Legal Services Retainer Agreement. If the District chooses to continue its membership, please sign and return the agreement. The invoice for the renewal will be sent on or around 7/1/2026 with your regular monthly statement so there is no need to send a check with the signed agreement.

We look forward to our continued partnership with Yukon Public Schools, and we look forward to receiving your signed contract. In the meantime, please feel free to call me for any guidance that you need. You may reach me directly at (866) 409-8144.

Sincerely,



Alicia Q. Currin-Moore

ACM/yml
Enclosures

OKLAHOMA LEGAL SERVICES RETAINER AGREEMENT

FOR YUKON PUBLIC SCHOOLS

This Oklahoma Legal Services Retainer Agreement (the "Agreement") for Yukon Public Schools (hereinafter "District"), acting by and through the authorized Board Member, Employee or Designee whose signature appears below, is effective as of this ___ day of _____ (the "Effective Date"), and the District hereby retains the law firm of Walsh Gallegos Kyle Robinson & De Los Santos P.C. (hereinafter "Law Firm"), to provide advice and legal services to the District as fully described below (the "Services"). The District and the Law Firm are each a "Party" and collectively the "Parties" to this Agreement.

WHEREAS the Parties agree that the District has the power to enter into this Agreement pursuant to Section 5-117(14) of Title 70 of the Oklahoma Statutes and that the provisions of the Oklahoma Central Purchasing Act[1] do not apply to these Services;

WHEREAS the Parties have discussed the fee, expense, and cost arrangements appropriate for such Services; and

WHEREAS the District believes it to be in the best interest of the State and/or the people of the State that the Law Firm provide the Services; and

NOW THEREFORE, in consideration of the foregoing incorporated into the mutual covenants and agreements and for other good and valuable consideration, the Parties agree as follows:

1. Telephone Consultation: The Law Firm shall provide telephone consultation at no charge to the District's Board President, Superintendent, Special Education Director, or Designee pertaining to questions arising out of the general operation of the District. The District shall have access to a statewide toll-free telephone number for calls to the Law Firm.

2. Additional Legal Work: The District shall be billed for additional legal services as agreed to by the Parties over and above initial telephone consultations. Examples of such additional legal services are research, opinion letters, and legal advice or representation in adversarial matters. Expenses incurred by the Law Firm in providing such additional Services shall also be charged. Such fees and expenses may include but are not limited to those set forth on

[1] Section 85.1 et seq. of Title 74 of the Oklahoma Statutes

Attachment A, incorporated by reference into this Agreement. Hourly rates are subject to change with 30 days' advanced written notice.

3. E-mail Updates: The Law Firm shall send periodic e-mail updates to designated District personnel and Board Members relating to developments in school law. The content and publication schedule of such updates shall be determined solely by the Law Firm.

4. Retainer Term and Cost: There shall be a fee of $1,000.00 for this Agreement to due upon execution and annually thereafter on the anniversary of the Effective Date. This Agreement shall remain in effect until notice of termination of this Agreement is received. The District may terminate this Agreement at any time, with or without cause. In the event of termination, the Law Firm shall be entitled to receive from the District reimbursement for Law Firm's expenses and the fees provided for Services performed up through the date of termination.

5. Attorney-Client Relationship: Execution of this Agreement creates an attorney-client relationship between Law Firm and the District. All communications between the parties shall be deemed privileged, and all work product shall be protected from disclosure. This Agreement establishes a limited attorney-client relationship only between the Law Firm and the District. The relationship exists only as to the consultations and additional Services that are initiated by the District and accepted by the Law Firm pursuant to this Agreement. This Agreement does not impose any duty upon the Law Firm to provide Services to the District regarding legal matters absent a request by the District's Board President, Superintendent, Special Education Director, or Designee for such Services on a matter. The Law Firm and the District acknowledge and represent that this Agreement does not establish an attorney-client relationship between the Law Firm and any individual Board Members or Employees of the District. If a lawsuit or other adversarial matter is brought against the District and/or any Board Member or Employee of the District, the Law Firm may require the execution of one or more separate Letters of Engagement prior to undertaking an attorney-client relationship in the matter.

6. Confidential Relationship: All information furnished by the District to Law Firm hereunder, including their respective agents, and employees, shall be treated as confidential ("Confidential Information") and shall not be disclosed to third parties except as required by law or authorized in writing. Any Confidential Information of the District may be used by Law Firm only in connection with the Services. Law Firm agrees to protect the confidentiality of any Confidential Information in the same manner that it protects the confidentiality of its own proprietary and confidential information. Access to the Confidential Information shall be restricted to those of Law Firm's personnel engaged under this Agreement. All Confidential Information made available hereunder, including copies thereof, shall be returned in accordance with Law Firm's File Retention Policy or request by the District, whichever occurs first. The restrictions set forth in this section shall not apply to information that is or becomes in the public domain through no fault of Law Firm, is independently developed by Law Firm, is provided to Law Firm by a third party who is not subject to a duty of confidentiality, or is required to be disclosed pursuant to law or legal process.

7. Outside Communications: The Parties agree that neither Law Firm, nor any partner, associate, employee, or any other person assisting with the Services, shall publish any material, including on-line publications, or speak to or otherwise communicate with any representative of a television station, radio station, newspaper, magazine, website, or any other media outlet concerning the work outlined or contemplated by this Agreement without first obtaining approval of the District or its designee. Law Firm shall not state or imply in any manner, including in commercial advertising, that its services are endorsed by the District. The District may not be used as a reference for Law Firm without the District's prior approval.

8. Independent Contractor: Law Firm is an independent contractor and is not to be deemed an employee of the District. Law Firm retains the right to exercise full control and supervision of the Services and work to be provided under this Agreement and full control and supervision of the Services and work of all persons assisting it in the performance of the Services and work hereunder.

9. Rule 1.5 Certification: The Law Firm is aware of and certifies it will follow Rule 1.5 of Oklahoma's Rules of Professional Conduct for Lawyers.

10. Dispute Resolution: The District and Law Firm agree that their authorized representatives will timely meet and negotiate in good faith to resolve any problems or disputes that may arise in performance of the terms and provisions of this Agreement.

11. Notices: Any notice required to be given pursuant to this Agreement shall be in writing, postage prepaid, and/or shall be sent by First Class Mail, by courier, or electronic transmission with delivery confirmation, to the respective party as set forth below. The notice shall be effective on the date indicated on the postmark or electronic transmission confirmation.

District: _____
Attn: _____
Address: _____
Email: _____

Law Firm: Walsh Gallegos Kyle Robinson & De Los Santos, P.C.
Attention: Joe De Los Santos, Managing Shareholder
Address: P. O. Box 721118, Oklahoma City, OK 73172

12. Entire Agreement: This Agreement, together with addenda, constitutes the entire agreement between the Parties hereto relating to the rights granted and the obligations assumed by the Parties hereunder.

13. Amendment: This Agreement and the tasks and scope of the Services may be amended at any time during the term of the Agreement by mutual written consent of the Parties.

14. Execution in Counterparts: This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

15. Headings: Titles of parts or sections of this Agreement are inserted for convenience only and shall be disregarded in construing or interpreting its provisions.

16. Governing Law and Venue: This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma, without regard to conflict of law principles. Should either Party initiate a lawsuit or other dispute resolution proceeding over any matter relating to or arising out of this Agreement, such lawsuit or other proceeding shall be filed and conducted in Oklahoma County, State of Oklahoma.

17. Severability: If any provision of this Agreement or any portion thereof, or the application of any such provision or portion thereof, shall be held invalid, illegal, void or unenforceable in any respect by a court of competent jurisdiction or administrative authority, such invalidity, illegality or unenforceability shall not affect any other provision hereof or the remaining portion thereof, and the validity of the entire Agreement as a whole shall not be affected thereby.

18. Generative AI: While representing District, Law Firm may use generative AI tools and technology like Westlaw to assist in legal research, document drafting and other legal tasks. This technology enables us to provide more efficient and cost-effective legal services. However, it is important to note that while generative AI can enhance Law Firm's work, it is not a substitute for the expertise and judgment of Law Firm's attorneys. Law Firm will exercise professional judgment in using AI-generated content and ensure its accuracy and appropriateness in District's specific matters. By entering into this agreement, District understands and agrees to Law Firm's use of AI-assisted applications, including Law Firm's limited, supervised use of those tools to process certain confidential information under Law Firm's continuing monitoring to reasonably protect the confidentiality of all information.

19. File Retention Policy: At the conclusion of a matter, the Law Firm will retain the file, and other District property, related to the matter for a period of ten years. At the end of this ten-year period, the Law Firm will give the District written notice that the Law Firm will ship or otherwise forward the entire file to the District at the District's expense, if the District wants the Law Firm to do so; otherwise, any un-requested materials will be destroyed at the Law Firm's expense.

Agreed to as of the Effective Date.

YUKON PUBLIC SCHOOLS

By: _____
(Signature)

_____
(Print Name)

_____
(Title)

_____
(Date)

WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C.

By: _____
Joe De Los Santos, Managing Shareholder

7/1/2026
(Date)

WALSH GALLEGOS
KYLE ROBINSON & DE LOS SANTOS P.C.

ATTACHMENT A
FEES AND COSTS FOR LEGAL SERVICES
OKLAHOMA

1. Attorneys' Hourly Rates. $275/hour for all attorneys. Billed in 0.1 hour increments.

2. Paralegals. $135.00 per hour billed in 0.1 hour increments.

3. Expenses. Expenses will be billed as follows:

   Photocopies: $.15/copy

   Automobile Mileage: The IRS-approved reimbursable rate (currently $.725/mile)

   Telephone: No charge for local calls. The Firm recaptures charges for long distance calls.

   Telecopy/fax: $.50/page

   Electronic Legal Research (Westlaw): Actual charge from Westlaw

   Postage/Delivery Charges: No charge for first class postage. The Firm recaptures the actual charge for certified mail, local courier service, and overnight delivery service.

   Other: Actual charge

WALSH GALLEGOS
KYLE ROBINSON & DE LOS SANTOS P.C.

Program for EFT/ACH Payments

Walsh Gallegos Kyle Robinson & De Los Santos P.C. is working to improve our services to you and assist you in saving time and money. To that end, we now offer our clients the option to pay their invoices electronically by either Electronic Funds Transfer (EFT) or Automated Clearing House (ACH) payment--instead of the traditional paper, check-by-mail method.

An EFT/ACH payment authorizes the client's bank to move funds from its bank account to the bank account of the authorized merchant (Walsh, Gallegos). This movement of funds is done between banks electronically—thus the term Electronic Funds Transfer (EFT) or Automated Clearing House (ACH). This electronic movement of funds between banks is more convenient, efficient, secure, and far less costly than the handling of paper checks.

If your district is interested in participating in our EFT/ACH payment program, please e-mail a request to WA-EFT@wabsa.com or call Karla Alvarado at (800) 252-3405 to receive our bank account information for EFT/ACH payments.

We are excited to be able to extend this opportunity to our clients. Please feel free to contact us if you have any questions.

Quarterly Full Maintenance Agreement

6/23/2026

Customer
Yukon Public Schools
1777 Yukon Parkway
Yukon, OK 73099

Location
Yukon Public Schools HS
1777 Yukon Parkway
Yukon, OK 73099

Attn:

American Elevator Solutions, LLC proposes to furnish the necessary labor and material to perform work as follows.

Equipment

Elevator
High School Main
High School Press Box
High School Wellness
Middle School Main

Service Coverage

American Elevator Solutions, LLC (American Elevator Solutions) shall select and furnish all supplies, materials, labor, labor supervision, tools, equipment and lubricants necessary to provide preventive maintenance, adjustment, replacement and repair service for the Equipment at the Location strictly in accordance with the terms and conditions of this Agreement.

American Elevator Solutions shall Quarterly, systematically examine, adjust, lubricate and, if conditions warrant as determined by American Elevator Solutions, repair or replace the items listed below. American Elevator Solutions shall not be responsible for maintaining any other component.

- Control Panels: The relays, contacts, coils, conductors, switches, fuses, transformers, reactors, resistors, chokes, wiring, indicating lamps and isolation components.
- Position Control Devices: The encoders, transducers, inductors, tape drives, plates, switches, contacts, gears, chains, bearings, shafts, cams, sheaves, conductors, relays, coils, fuses, transformers, resistors, printed circuit boards and indicating lamps.
- Car Equipment: The guide shoes, roller guides, switches, load weighing equipment, car door operators, drive belts, drive chains, contacts, solid state components, door protective devices, car door hangers, relating cables, door gibs, wiring, fixture buttons and button contact assemblies, buzzers, chimes, indicator lamps and emergency light units.

- Hoistway Equipment: The guide rails, switches, traveling cables, wiring, door interlocks, relating cables, door hangers, door gibs, door closers and landing door operators.

- Landing Equipment: The hall fixture buttons and button contact assemblies, chimes, gongs, indicator lamps, alarms and annunciators.

- Hydraulic Components: The piston packing, valves, pump, motor, drive belts, tank heaters, low oil alarm units, strainers, mufflers and exposed piping in the machine room or hoistway.

- Safety Testing: Perform annual no-load (Category 1) on the elevator system as required by applicable code authorities are only included if the contract term is at least that many years in length.

  NOTE: Testing of the equipment can result in equipment failure or damage to the equipment. American Elevator Solutions, LLC will take reasonable precautions to minimize the possibility of damage. If defects are found before the test, our technician will stop work and you will be notified of any costs necessary to make corrections. If damages or defects are incurred during the test, which result in test failure, these defects will have to be remedied before the elevator can be re-tested and a satisfactory report can be sent to the State of . Costs for any additional repairs or tests are not included in this proposal.

Excluded From Coverage

The following equipment and services are hereby expressly excluded from coverage under this Agreement and are not the responsibility of American Elevator Solutions:

Car and entrance finish materials, including ceilings, handrails, decorative panels, flooring, subflooring, returns, gates, doors, and sills, car light fixtures and decorative lighting, smoke detectors, heat detectors, sump pumps, any repairs or replacements due to failures detected during or due to maintenance or testing or buried or unexposed hydraulic plunger/cylinder assemblies or piping, all batteries and elevator telephones Power or mainline disconnects, fuses, feeders, and any associated wiring;

American Elevator Solutions will not be required to: (1) make any replacements with parts of a different design or type, (2) alter, update, modernize, or install new components to the equipment, or (3) make any repairs required due to an obsolete or discontinued part of the equipment.

Proprietary parts, PC Boards, Software, Drive, Machine/Brake Assembly, Belts or parts only available from the original equipment manufacturer.

Hours and Manner of Work

American Elevator Solutions shall perform all work under this Agreement, including call-back service, during regular working hours of the regular working days, M-F 8:00 AM to 5:00 PM. American Elevator Solutions shall perform emergency minor adjustment call-back service on overtime provided that American Elevator Solutions shall absorb the worked hours at single time rates and Customer shall be charged for the overtime premium portions only at American Elevator Solutions regular billing rates.

Damage

American Elevator Solutions will not be responsible for Repair or replacement of elevator equipment due to natural disaster, vandalism, negligence, or misuse by persons other than the Contractor, its representative and employees.

Customer's Responsibilities

Customer shall:

Retain exclusive possession and control of the Equipment, including the day-to-day use, operation and management of the Equipment.

Be responsible for instructing and warning passengers in the proper use of the Equipment and for taking the Equipment out of service when it becomes unsafe, operates in a manner that might cause injury to a user or fails to function normally.

Promptly report to American Elevator Solutions any and all accidents, incidents and/or conditions, which may need attention while maintaining necessary and proper surveillance of the Equipment. After service is provided, American Elevator Solutions will communicate with the customer the status of equipment, potential risks, inefficiencies, code issues, or upgrade recommendations which have been identified.

Keep the pits and machine room free and clear of water and trash and shall not permit them to be used for storage.

Not permit any third party to adjust, repair or replace any of the Equipment.

Provide American Elevator Solutions full and free access to the Equipment for the purpose of providing maintenance and/or conducting evaluations in accordance herewith.

American Elevator Solutions shall not be required to install, modify, remove or maintain equipment which may be recommended by insurance companies, federal, state, municipal or other governmental authorities, or as may be required by any federal, state or local law, unless additionally compensated by Customer for such work or installation in an amount agreed upon by the parties.

American Elevator Solutions shall not be responsible for adjustment, repairs or replacement of the Equipment necessitated by any cause other than normal wear and tear, including, but not limited to, accidents, vandalism, misuse, abuse or neglect of the Equipment. Customer shall authorize American Elevator Solutions in writing to make all such adjustments, repairs or replacements of the Equipment which become necessary due to such

causes and shall separately compensate American Elevator Solutions for such work; provided that if Customer fails to provide such written authorization or the parties are unable to agree to American Elevator Solutions compensation for such work, American Elevator Solutions may terminate this Agreement upon thirty (30) days notice to Customer.

If it is necessary to perform repairs or required testing which are not included in the scope of this agreement, Customer will be notified of the nature of the work with the estimated cost of materials and labor, which American Elevator Solutions will complete upon Customer approval.

Price

The charge for American Elevator Solutions maintenance services under this Agreement shall be the sum of: $733.33 per month, paid Quarterly.

The payment is due Net 30 Days and prior to our first maintenance visit.

This agreement is subject to an annual review and price adjustment.

Term and Termination

The services to be furnished pursuant to this Agreement shall commence on 7/1/2026 and shall continue until 7/1/2027 (the "Initial Term") unless sooner terminated in accordance herewith. Either party may terminate this Agreement without cause at the end of the Initial Term or at the end of any subsequent Term by giving the other party at least thirty days prior notice. Absent such notice, this Agreement shall be automatically extended for successive additional Terms, each equal in length to the Initial Term.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their authorized representatives on the day and year first above written.

Submitted by:

Cody Rodriguez

cody.rodriguez@myelevatorcompany.com

Approvals:

American Elevator Solutions, LLC		**Customer**	
By:	_____	By:	_____
Signature:	_____	Signature:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Please include the email address invoices should be sent: _____

American Elevator Solutions, LLC
STANDARD TERMS FOR SALES OF GOODS OR SERVICES

1. Formation of Contract. The terms set forth in this form are the sole terms for the sale of goods and services by American Elevator Solutions, LLC ("Seller"), unless otherwise specifically provided for by Seller in this document, and shall apply to the exclusion of any inconsistent or additional terms contained in Buyer's order or acknowledgment or otherwise proposed by Buyer. Buyer's acceptance of these terms shall be conclusively presumed by Buyer's signature on this form, by Buyer's submission of a purchase order in response to this document, or by Buyer's acceptance of delivery of, or payment for, the goods and services. Any contract made for the sale of goods or services by Seller is expressly conditional on Buyer's assent to the terms stated in this document. Seller objects to any additional or inconsistent terms proposed by Buyer.
2. Payment Terms. Invoices not paid within thirty (30) days shall have a service charge added to the amount due of one- and one-half percent (1 ½ %) per month. Buyer shall reimburse Seller for any and all expenses, including reasonable attorneys' fees, incurred by Seller in the collection of any delinquent account or enforcing its rights with respect to Buyer.
3. Security Interest. Buyer grants to Seller a security interest and right of possession in all goods supplied or to be supplied to Buyer, along with a security interest in all related tooling, parts, and proceeds. This security interest secures all of Buyer's obligations to Seller. Seller has the right to determine the form of the security interest. Buyer agrees to provide Seller with any documents that Seller may deem necessary to enforce this security interest, and Buyer authorizes Seller to take actions necessary to maintain and perfect the security interest, including filing documents on Buyer's behalf.
4. Reasonable Efforts. Seller will use commercially reasonable efforts to supply Buyer with goods and services offered by Seller and ordered by Buyer. Under no circumstances will Seller be liable for any failure to deliver goods ordered by Buyer that is caused by the lack of availability of necessary equipment or materials.
5. Limited Warranty and Disclaimer. Any warranty offered by Seller is expressly set forth in Seller's proposal. The determination of whether a defect exists shall be made solely by Seller. Any such warranty shall not cover any article that has been misused, neglected, damaged or altered after leaving Seller's possession. Seller's obligation under any warranty is limited to Seller's repair or replacement, or re-performance of services, at Seller's sole discretion, of those goods and services sold by Seller to Buyer that do not satisfy such warranty.

DISCLAIMER
NOTWITHSTANDING ANY OTHER PROVISION IN THIS DOCUMENT, SELLER EXPRESSLY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ALSO DISCLAIMS AND EXCLUDES ALL LIABILITY FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT OR ANY OTHER SPECIAL DAMAGES OF BUYER, INCLUDING LOST PROFITS, FOR BREACH OF WARRANTY OR OF CONTRACT OR OTHERWISE.
THIS LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE REMEDY OF BUYER AGAINST SELLER.

6. Indemnification by Seller. Seller shall indemnify, defend, and hold Buyer, its agents and employees, harmless from all claims, liabilities, and expenses, including but not limited to reasonable attorneys' fees, sustained by Buyer or its agents or employees that are caused by the negligence, willful misconduct or violation of applicable law by Seller, its employees, representatives or agents.
7. Indemnification by Buyer. Buyer shall indemnify, defend, and hold Seller, its agents and employees harmless from all claims, liabilities, and expenses, including but not limited to reasonable attorneys' fees, sustained by Seller or its agents or employees that are caused by any action of Buyer relating to the goods or services sold by Seller to Buyer.
8. Cure. If any goods or services are rejected by Buyer, Seller shall have the right to cure in any reasonable manner the error, defect, shortage or other nonconformity giving rise to the rejection.
9. Force Majeure. Any delay or failure of Seller to perform its obligations will be excused if and to the extent that it is caused by an event or occurrence beyond Seller's reasonable control, such as: acts of God; governmental actions; pandemic; embargoes; fires; explosions; natural disasters; riots; wars; sabotage; terrorist acts, utility interruptions, failures or delays by Seller's vendors (including without limitation the lack of availability of necessary raw materials), or court injunction or order.
10. Cancellation or Change. Except as otherwise agreed by Seller in writing, a sale of goods or services under this document is not subject to cancellation or change. The following terms shall apply to any cancellation approved by Seller in writing except as otherwise agreed in writing:
    a. For maintenance related orders, Buyer will owe to Seller all payments owed over the balance of the remaining term.
    b. For repair, modernization and/or construction related orders, work on the balance of the order will be stopped as promptly as reasonably possible and Seller shall be reimbursed for all actual expenditures, commitments, liabilities and costs made or incurred with respect to those items not completed.
11. Insurance. Seller shall maintain insurance as necessary to satisfy Seller's usual business needs, as determined by Seller in its sole discretion. Upon request by Buyer, Seller shall provide to Buyer a certificate (or certificates) evidencing such coverage maintained by Seller. Following the completion of Seller's obligations hereunder, Buyer shall be responsible for insuring all goods and services provided by Seller to Buyer going forward.
12. Independent Contractor. Seller shall at all times be deemed to be an independent contractor. Nothing herein shall be deemed to make Seller or its employees or agents an employee, partner or joint venturer of Buyer.
13. Time For Bringing Action. Any action by Buyer against Seller for breach of Seller's obligations hereunder or for any other claim arising out of or relating to the goods or services must be brought within one (1) year after the cause of action accrues.
14. No Audit Rights. Unless Seller shall provide its prior written consent, which may be withheld by Seller in its sole discretion, Buyer shall not, under any circumstances, have the right to conduct any audit or review of Seller's corporate books, records or financial information.
15. General.
    a. Assignment. Buyer shall not assign its rights or delegate its duties under this document without Seller's prior written consent. Seller may assign to any third party its rights and obligations with respect to Buyer.
    b. Entire Agreement and Amendment. This document contains all of the terms of the agreement between Seller and Buyer with regard to its subject matter and supersedes all prior oral or written representations, agreements, and other communications between Seller and Buyer. The contract evidenced by this document may be amended only by a writing signed by Buyer and an officer of Seller.
    c. State Law. The sale of goods and services in accordance with this document shall be governed in all respects by the laws of the State of Michigan.
    d. Jurisdiction and Venue. Seller and Buyer agree that any action arising out of the sale of goods or services in accordance with this document will be brought, heard and decided in Kent County, Michigan. Buyer submits to personal jurisdiction in Michigan.

ITEM FOR INFORMATION
Board of Education Meeting
June 17, 2026

TOPIC: New Contract with Mirabelle Care, Kid's Choice Therapies, LLC for professional academic and behavioral consultation.

RATIONALE FOR RECOMMENDATION: This contract with Mirabelle Care will provide therapeutic and consultation services. Cost of therapy will be as listed in the contract with Yukon Public Schools

FISCAL NOTE: estimated cost is $325,000.00 for the 2026-27 School Year.

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

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MIRABELLE CARE

formerly KidsChoice Therapy

SCHOOL-BASED BEHAVIOR SUPPORT & CONSULTATION SERVICES AGREEMENT

between
Kids Choice Therapies, LLC d/b/a Mirabelle Care
and
Yukon Public Schools

2026–2027 School Year, Including Summer School
"New era, same heart."

Agreement

This School-Based Behavior Support & Consultation Services Agreement (this "**Agreement**") is made and entered into as of 08/01/2026 (the "**Effective Date**") by and between **Kids Choice Therapies, LLC**, an Oklahoma limited liability company doing business as **Mirabelle Care**, with its principal place of business at 3030 NW Expressway, Suite 300, Oklahoma City, OK 73112 ("**Mirabelle Care**" or the "**Provider**"), and **Yukon Public Schools**, a political subdivision of the State of Oklahoma, with its principal administrative office at 600 Maple Street Yukon, OK 73099 (the "**District**" or "**Yukon Public Schools**"). Mirabelle Care and the District are referred to individually as a "**Party**" and collectively as the "**Parties**."

Recitals

WHEREAS, the District provides special education and related services to its students and has invested in an in-house behavior support infrastructure, including trained behavior support paraprofessionals and an annual training program; and

WHEREAS, Mirabelle Care is an integrated pediatric therapy practice that provides applied behavior analysis and related behavior support services through Board-Certified Behavior Analysts and Registered Behavior Technicians; and

WHEREAS, the District wishes to engage Mirabelle Care to provide direct student behavior support and staff consultation and training services that complement and strengthen the District's existing program, and Mirabelle Care wishes to provide such services, on the terms set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth below, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

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Article 1. Definitions

1.1 ABA. "Applied Behavior Analysis" or "ABA" means the evidence-based discipline concerned with the application of behavioral principles to improve socially significant behavior.

1.2 BCBA. "BCBA" means a Board-Certified Behavior Analyst credentialed by the Behavior Analyst Certification Board (the "BACB"), responsible for assessing student needs, designing and updating behavior plans, supervising RBTs, collaborating with school staff, and monitoring outcomes.

1.3 RBT. "RBT" means a Registered Behavior Technician credentialed by the BACB who implements behavior intervention plans, collects data, and supports students under the supervision of a BCBA.

1.4 BIP. "BIP" means a Behavior Intervention Plan developed and maintained by a BCBA for an individual student.

1.5 IEP. "IEP" means a student's Individualized Education Program under the Individuals with Disabilities Education Act.

1.6 Services. "Services" means the Track 1 and Track 2 services described in Article 2, as actually requested and authorized by the District.

1.7 School Year. "School Year" means the 2026–2027 Yukon Public Schools academic year, including any applicable summer school programming, as further described in Article 3.

Article 2. Scope of Services

2.1 Engagement. The District engages Mirabelle Care to provide the Services described in this Article 2. The District may engage either or both service tracks and may adjust the level of Services from time to time based on student need and District priorities. Mirabelle Care will provide Services only as requested and authorized by the District's designated point of contact.

Track 1 — Direct Student Behavior Support

2.2 Direct support model. For students with significant behavioral needs, Mirabelle Care will provide school-based behavior support delivered by RBTs under the direct supervision of a BCBA. Mirabelle Care RBTs are intended to work alongside — not in place of — the District's behavior support paraprofessionals, so that responsibility for the District's highest-need students is shared across the team and is never carried by an outside provider alone.

2.3 High-acuity student support. For students presenting with significant and complex behavioral needs — including self-injurious behavior or behaviors that pose a safety risk to the student or others — Mirabelle Care will provide a heightened level of support that includes:

- RBT support scaled to the student's assessed acuity, ranging from full-day coverage during acute periods to targeted, scheduled support, deployed in partnership with the District's behavior support paraprofessionals rather than as the sole source of coverage;

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- side-by-side modeling and coaching for the District's assigned behavior support paraprofessional, so that strategies are transferred to District staff and day-to-day coverage does not rest on Mirabelle Care alone;
- a defined plan, reviewed with school leadership, for gradually transferring day-to-day implementation to trained District staff as the student stabilizes, with Mirabelle Care stepping back into a supervisory and consultative role;
- a BCBA who oversees the case, writes and regularly updates the BIP, attends relevant IEP meetings, and maintains ongoing communication with school staff;
- data collection throughout each school day to track behavior trends and inform treatment adjustments; and
- structured protocols for de-escalation, crisis prevention, and safety, implemented consistently across all staff who interact with the student.

2.4 Day-to-day RBT functions. Direct RBT support encompasses (a) behavior reduction — decreasing maladaptive behaviors and replacing them with functional alternatives, with de-escalation prioritized and classroom disruption minimized; (b) skill acquisition — teaching communication, group participation, peer interaction, attention to task, and adaptive skills aligned with the student's IEP and the general curriculum; and (c) systematic data collection during every session to measure progress and validate the behavior plan, relieving teachers and staff from tracking behavior in real time.

Track 2 — Staff Consultation & Training

2.5 Consultation and training. Mirabelle Care will provide BCBA-led consultation and training services designed to complement the District's existing program. Services under this track may include, as the District directs:

- **Behavior Boot Camp partnership** — a Mirabelle Care BCBA serving as trainer, clinical advisor, or curriculum consultant for the District's annual summer training program, including contributing training modules, providing case-based coaching, or advising on the District's existing 42-hour curriculum;
- **Ongoing para coaching** — structured consultation sessions with the District's behavior support paraprofessionals throughout the School Year, including case review, role-play of intervention techniques, and real-time troubleshooting;
- **Teacher and staff behavior coaching** — targeted training for classroom teachers on responding consistently to challenging behaviors identified in student IEPs; and
- **IEP support and behavioral goal development** — BCBA attendance at IEP meetings, behavioral assessments, and assistance developing meaningful, measurable behavioral goals.

2.6 Location and clinical standards. Services will be delivered on the District's campuses or at other locations designated by the District. All Services will be performed in accordance with the BACB Ethics Code for Behavior Analysts and applicable professional standards. Each BIP and all clinical direction are the responsibility of the supervising BCBA.

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2.7 No minimum commitment. This Agreement does not guarantee any minimum number of service hours or any minimum level of compensation. The District is obligated to pay only for Services actually requested, authorized, and rendered, as invoiced under Article 7.

Article 3. Term and Service Period

3.1 Term. This Agreement is effective as of the Effective Date and, unless earlier terminated under Article 14, continues through July 31, 2027. The period of performance under this Agreement spans August 1, 2026 through July 31, 2027, covering the full 2026–2027 academic year (first day of school August 12, 2026; last day of school May 21, 2027) and the District's 2027 summer school programming.

3.2 Summer school. Services are available for the District's summer school programming during the term, including its 2027 summer school. Specific summer school service dates will be confirmed in writing by the District.

3.3 Service calendar. Services will be delivered on days that school is in session. Breaks, holidays, and District-designated non-student days follow the District's official calendar. Adjustments for professional development days, parent-teacher conference days, and other non-instructional days will be coordinated with District leadership in advance.

3.4 Renewal. The Parties may renew or extend this Agreement for subsequent school years only by a written amendment signed by both Parties.

Article 4. Staffing and Personnel

4.1 Qualifications. All RBTs assigned to the District will hold current BACB certification and will work under the supervision of a BCBA. All BCBAs assigned to the District will hold current BACB certification and any licensure required to practice in Oklahoma. Mirabelle Care is responsible for the training, supervision, and clinical oversight of its personnel.

4.2 Continuity of staffing. Mirabelle Care will manage its school-based caseloads with staffing stability as a core priority and will invest in retaining its RBT staff. If an assigned RBT is unable to report to a campus, Mirabelle Care will (a) notify the District's designated contact as early as possible; (b) provide a qualified, briefed substitute RBT whenever one is available; and (c) if a same-day replacement is not possible, communicate transparently and outline a plan to restore coverage. There will be no lapse in scheduled service without prior communication to the District.

4.3 Background checks. Before any Mirabelle Care personnel are assigned to a District campus, Mirabelle Care will ensure that each such individual has cleared all criminal-history record checks required by Oklahoma law for persons with access to students, including any check required under 70 O.S. § 5-142, and will, upon the District's request, provide written confirmation of compliance. Mirabelle Care will promptly remove from District assignment any individual who fails to meet these requirements.

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4.4 Professionalism and dress code. Mirabelle Care personnel assigned to the District will adhere to the District's dress code policy as their primary standard and will at all times present and conduct themselves in a manner consistent with a professional educational environment.

4.5 Physical management training. If the District requires physical management or restraint training (e.g., Mindset) for Mirabelle Care personnel, the District will arrange and fund that training, and Mirabelle Care personnel will complete it on a schedule determined by the District before performing any function for which the training is a prerequisite.

4.6 Removal of personnel. The District may request, for any lawful reason, that Mirabelle Care reassign any individual from the District's campuses, and Mirabelle Care will do so promptly and work in good faith to provide a qualified replacement.

4.7 Non-solicitation. During the term of this Agreement and for 12 months after it ends, neither Party will directly solicit for employment any individual who performed Services under this Agreement and is employed or engaged by the other Party, without that Party's prior written consent. This Section does not restrict general advertising not targeted at such individuals, or any individual who responds to such general advertising.

Article 5. District Responsibilities

5.1 Point of contact. The District will designate a primary point of contact within its special services leadership for coordination, scheduling, and communication under this Agreement.

5.2 Access and information. The District will provide Mirabelle Care personnel with reasonable access to the student records, work space, and information necessary to perform the Services, subject to applicable law and District policy.

5.3 Schedule communication. The District will notify Mirabelle Care of known schedule changes — including early dismissals, picture days, field trips, and testing schedules — as soon as reasonably possible so that Mirabelle Care can plan accordingly and avoid wasted travel.

5.4 Inclusion in communications. The District will include Mirabelle Care in relevant school communications concerning the students it supports, to the extent appropriate and permitted by law.

Article 6. Accountability and Communication

6.1 Quarterly reviews. A Mirabelle Care BCBA and a designated District leadership contact will meet quarterly to review student progress, service quality, and any concerns. These reviews will be structured, documented, and action-oriented.

6.2 IEP participation. Mirabelle Care BCBAs will attend IEP meetings for students receiving direct support services under Track 1, and their input will be data-driven and practically grounded.

6.3 Behavior plan reviews. Mirabelle Care's BCBA will hold regular behavior plan review sessions with the teachers and paraprofessionals who work with supported students, so that every adult in the student's environment understands how to respond to behaviors consistently.

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6.4 Schedule-change notice. When scheduling changes affect Mirabelle Care's presence, Mirabelle Care will provide updates to the District's designated contact as soon as known, and will communicate last-minute changes by phone or text rather than email to ensure timely awareness.

6.5 Semester feedback survey. At the end of each semester, Mirabelle Care will ask District leadership to complete a brief feedback survey covering service quality, communication, staff professionalism, and overall partnership satisfaction, and will use that feedback to improve.

Article 7. Compensation and Payment

7.1 Rates. The District will pay Mirabelle Care for Services at the hourly rates set forth in the schedule below. Final service hours will be determined by the agreed scope of work and actual student enrollment and need.

Service	Rate	Notes
RBT Direct Treatment	$65.00 / hour, per RBT	Coverage scaled to assessed student need; one rate per RBT on campus.
BCBA — Assessment, Programming & Supervision	$80.00 / hour	Includes IEP attendance, behavior plan development and review, and RBT supervision.
BCBA — Staff Consultation & Training	$80.00 / hour	Para and teacher coaching, Behavior Boot Camp advisory, and curriculum consultation.
Mileage Reimbursement	$0.725 / mile	IRS standard rate; billed monthly. Subject to annual adjustment to the then-current IRS rate.

7.2 Hourly, as-rendered. All Services are billed hourly for time actually rendered. This Agreement contains no minimum-hours commitment and no not-to-exceed cap; the District pays only for authorized Services performed. Time is billed to the nearest quarter-hour unless the Parties agree otherwise in writing.

7.3 Invoicing. Mirabelle Care will submit invoices monthly, itemized by service type, personnel, date, and hours rendered, together with mileage detail. Invoices will be sent to the District contact designated under Section 5.1.

7.4 Payment terms. Undisputed invoices are due within 30 days of the District's receipt of a complete, accurate invoice.

7.5 Disputed amounts. If the District disputes any portion of an invoice in good faith, it will pay the undisputed portion when due and notify Mirabelle Care in writing of the disputed portion

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within fifteen (15) days of receipt, and the Parties will work promptly and in good faith to resolve the dispute.

7.6 Mileage. Mileage is reimbursed at the IRS standard mileage rate ($0.725/mile as of the Effective Date), billed monthly. The applicable rate will adjust to the then-current IRS standard rate upon any change.

7.7 Rate stability. The rates in Section 7.1 are fixed for the term of this Agreement, except for the mileage adjustment described in Section 7.6. Any other change to rates requires a written amendment signed by both Parties.

Article 8. Independent Contractor

8.1 Relationship. Mirabelle Care is an independent contractor. Nothing in this Agreement creates an employment, partnership, joint-venture, or agency relationship between the Parties. Mirabelle Care personnel are employees or contractors of Mirabelle Care and are not employees of the District.

8.2 Taxes and benefits. Mirabelle Care is solely responsible for the wages, taxes, benefits, withholdings, and insurance of its personnel, and the District will have no obligation with respect to any of the foregoing.

8.3 Control of work. Mirabelle Care retains professional and clinical control over the manner and means of performing the Services, subject to the District's reasonable policies, safety protocols, and campus rules.

Article 9. Confidentiality and Student Records

9.1 FERPA. To the extent Mirabelle Care personnel receive access to education records, Mirabelle Care will function as a "school official" with a "legitimate educational interest" under the Family Educational Rights and Privacy Act ("FERPA") and its implementing regulations. Mirabelle Care will use education records only to perform the Services, will remain under the direct control of the District with respect to the use and maintenance of those records, and will not re-disclose education records except as permitted by FERPA and authorized by the District.

9.2 HIPAA and health information. To the extent any Services involve protected health information governed by HIPAA, the Parties will cooperate to put in place any business associate agreement or other documentation required by law.

9.3 Confidential information. Each Party will protect the confidential information of the other and will not use or disclose it except as necessary to perform under this Agreement or as required by law. This obligation survives termination.

9.4 Data handling. Mirabelle Care will maintain reasonable administrative, physical, and technical safeguards to protect student and District information in its possession, and will promptly notify the District of any known unauthorized access to or disclosure of such information.

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9.5 Return of records. Upon termination or at the District's request, Mirabelle Care will return or, at the District's direction, securely destroy education records in its possession, except for copies it is required to retain by law or professional standards, which remain subject to Section 9.3.

Article 10. Compliance with Laws

10.1 General compliance. Each Party will comply with all federal, state, and local laws applicable to its performance under this Agreement, and Mirabelle Care will comply with the BACB Ethics Code for Behavior Analysts.

10.2 Non-discrimination. Each Party will comply with applicable non-discrimination laws in the performance of this Agreement.

10.3 Mandatory reporting. Mirabelle Care personnel will comply with Oklahoma's mandatory child-abuse reporting requirements and will cooperate with the District's reporting procedures.

Article 11. Insurance

11.1 Required coverage. Throughout the term, Mirabelle Care will maintain, at its own expense, at least the following coverage: (a) commercial general liability; (b) professional liability; (c) workers' compensation as required by Oklahoma law.

11.2 Certificates. Upon request, Mirabelle Care will provide the District with certificates of insurance evidencing the required coverage and will endeavor to provide notice of cancellation consistent with its policies.

Article 12. Indemnification

12.1 By Mirabelle Care. Mirabelle Care will defend, indemnify, and hold harmless the District and its officers, board members, employees, and agents from and against third-party claims, damages, and reasonable costs (including attorneys' fees) to the extent caused by the negligent or wrongful acts or omissions of Mirabelle Care or its personnel in performing the Services.

12.2 By the District. To the extent permitted by Oklahoma law, including the Oklahoma Governmental Tort Claims Act (51 O.S. § 151 *et seq.*), the District is responsible for the negligent or wrongful acts or omissions of its own officers, employees, and agents. The District's liability under this Agreement is governed and limited by the Governmental Tort Claims Act, and nothing in this Agreement waives or extends the District's liability beyond what that Act permits.

12.3 Survival. The obligations in this Article 12 survive termination of this Agreement.

Article 13. Limitation of Liability

13.1 Consequential damages. Except for obligations under Article 9 (Confidentiality and Student Records) and Article 12 (Indemnification), neither Party will be liable to the other for indirect, incidental, special, or consequential damages arising out of this Agreement.

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13.2 Interpretation. Nothing in this Article limits either Party's liability where such limitation is prohibited by law, including limitations inconsistent with the Oklahoma Governmental Tort Claims Act.

Article 14. Termination

14.1 For convenience. Either Party may terminate this Agreement for any reason upon 30 days' prior written notice to the other Party.

14.2 For cause. Either Party may terminate this Agreement upon written notice if the other Party materially breaches it and fails to cure the breach within fifteen (15) days after written notice describing the breach.

14.3 Immediate termination. The District may terminate this Agreement immediately upon written notice if (a) any Mirabelle Care personnel pose a safety risk to students or staff; (b) Mirabelle Care or assigned personnel lose any required certification, licensure, or required background clearance; or (c) required insurance lapses and is not promptly restored.

14.4 Effect of termination. Upon termination, (a) the District will pay for Services properly rendered through the effective date of termination; (b) the Parties will cooperate in an orderly transition of supported students to minimize disruption; and (c) Mirabelle Care will return or destroy records under Section 9.5.

Article 15. Dispute Resolution and Governing Law

15.1 Good-faith resolution. The Parties will first attempt to resolve any dispute arising out of this Agreement through good-faith discussion between their designated representatives. If unresolved, the Parties will consider non-binding mediation before pursuing other remedies.

15.2 Governing law and venue. This Agreement is governed by the laws of the State of Oklahoma, without regard to conflict-of-laws principles. Venue for any action lies in the state courts located in Canadian County, Oklahoma.

Article 16. General Provisions

16.1 Entire agreement. This Agreement is the entire agreement between the Parties regarding its subject matter and supersedes all prior proposals, discussions, and understandings, including the June 2026 proposal, which is superseded by this Agreement.

16.2 Amendment. This Agreement may be amended only by a writing signed by authorized representatives of both Parties.

16.3 Assignment. Neither Party may assign this Agreement without the other Party's prior written consent, which will not be unreasonably withheld.

16.4 Notices. Notices under this Agreement must be in writing and delivered to the addresses on the signature page (or as later updated in writing), and are effective upon receipt. Operational and scheduling communications may be made by the methods described in Articles 4 through 6.

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16.5 Severability. If any provision is held unenforceable, the remaining provisions remain in full force, and the unenforceable provision will be modified to the minimum extent necessary to make it enforceable.

16.6 Waiver. No waiver of any provision is effective unless in writing, and no waiver of one breach is a waiver of any other.

16.7 Force majeure. Neither Party is liable for delay or failure to perform caused by events beyond its reasonable control, including acts of God, public-health emergencies, or government orders; provided that the affected Party gives prompt notice and resumes performance as soon as practicable.

16.8 No third-party beneficiaries. This Agreement is for the benefit of the Parties only and creates no rights in any third party.

16.9 Authority. Each person signing below represents that he or she is authorized to bind the Party for whom he or she signs.

16.10 Counterparts and electronic signatures. This Agreement may be executed in counterparts and by electronic signature, each of which is an original and all of which together constitute one instrument.

Docusign Envelope ID: 657110A5-C3EA-85BB-829C-D6138BC2F682

Signatures

By signing below, the Parties agree to be bound by this Agreement as of the Effective Date.

MIRABELLE CARE
Kids Choice Therapies, LLC d/b/a Mirabelle Care

Name: Amanda Ralston

Signature: Signed by: Amanda Ralston BA8D699EB0547C5...

Title: CEO

Date: 6/30/2026

YUKON PUBLIC SCHOOLS

Name: _____

Signature: _____

Title: _____

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
July 6, 2026

TOPIC: Agreement between American Elevator and Yukon Public Schools for Quarterly Elevator inspections at High School and Middle School.

RATIONALE FOR RECOMMENDATION: This will provide ongoing inspections of our elevators.

FISCAL NOTE:

CONTACT PERSON: James Edwards, COO

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

TOPIC: Sarah Stobaugh Consulting

RATIONALE FOR RECOMMENDATION: This is a new contract to provide site based coaching of all Elementary, Intermediate, and YMS. Sarah had been the Solution Tree Consultant for the 3 Intermediates during the 24/25 school year, and worked with Independence and Surrey Hills during the 25/26 school year, via Solution Tree. Sarah has gone out on her own with her Consulting group, and we would like to partner with her. Agreement contains full outline of services gained.

FISCAL NOTE: This is a total cost of $99,000. $3,000/day, for 33 days, split evenly between the 11 sites mentioned above. Sites can purchase an additional day if desired from their site budgets. The daily rate for consulting through Solution Tree is $7,200. Sarah is providing the same service to a greater number of sites, and a greater number of days to us at a vastly decreased cost. All funding will come from Title II (541).

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

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education

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

TOPIC: Solution Tree, LLC.

RATIONALE FOR RECOMMENDATION: This is a contract renewal to provide site based coaching to YHS, PLT Facilitator Training to all PK-8 PLT Leads, as well as digital access to the Solution Tree Library of videos and resources for all building level Principals. Dr. Shealy has been the Solution Tree Consultant for YHS for the past 2 years. Agreement contains full outline of services gained.

FISCAL NOTE: This is a total cost of $73,235,000. $7,100/day, for 10 days of consulting, as well as 15 licenses of digital access to the Solution Tree Library of videos and resources. All funding will come from Title II (541).

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

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education

CORYELL
Roofing and Construction, Inc.

AGREEMENT

PUBLIC COMMERCIAL

The below-signed "Customer" hires Coryell Roofing and Construction Inc. ("Contractor") as Customer's general contractor and agrees to the following (the "Agreement"):

_____ Initials

CASH TRANSACTION. Customer hires Contractor to perform all of the services listed on the attached Bid (the "Services"). Customer agrees to pay $ 727,788.08 , as stated on the Bid, with SoV % of the total amount due prior to the commencement of the Services, and the remaining balance paid upon substantial completion.

XXX Initials

INSURANCE CONTINGENCY SERVICES. Customer hires Contractor to perform the following (the "Services"):

i. **Inspection**. Contractor will inspect damages to the Property.
j. **Documentation**. Contractor will take photos and document the damages to the Property.
k. **Assessment**. Contractor will utilize its software, tools, and satellite/weather data to assess the cause of the damage and the date the damage occurred.
l. **Analysis**. Contractor will determine appropriate methods of repair for the damages found considering applicable building code and industry standards.
m. **Report**. If necessary, Contractor will create a report of the damages found and cost to repair.
n. **Meetings with Adjuster**. If necessary, Contractor will meet with the adjuster at the Property to answer technical questions the adjuster may have.
o. **Evaluation**. The insurer will complete an itemized list of repairs/replacements to put the property in its pre-loss condition (the "Loss Report"). Contractor will review the Loss Report and evaluate the recommendations made by the insurance carrier for the appropriate method of repair and value to repair the damages.
p. **Repairs/Replacements**. Once the Contractor agrees with the insurer's method of repair and value, Contractor shall make all repairs/replacements as they are stated on the final Loss Report, unless specified below:
   (1) **Exceptions**: _____
   _____
   (2) **Additional Services**: Customer agrees to pay the additional amount of $_____ for the following upgrades/additional services: _____
   _____.

INSURANCE CONTINGENCY PAYMENT. Customer is seeking an insurance claim and the Services will be paid partially from these funds. Customer agrees to utilize a Purchasing Cooperative to contract the Services with Contractor. Customer shall pay the Replacement Cost Value (RCV), Overhead, Profit, and Taxes for the Services as stated by the Final Loss Report and/or any supplement thereto. Customer shall provide all Loss Reports by the insurer to Contractor immediately upon receipt. Payments shall be made based on a Schedule of Value (SOV) agreed upon by both Contractor and Customer and based on the Final Loss Report and/or any supplement. The remaining balance shall be due within 15 days of substantial completion of the Services. In the event the insurer does not pay to comply with current building codes, Customer agrees to pay out-of-pocket the RCV, Overhead and Profit pricing stated by Xactimate® software for services and/or materials. CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE DEDUCTIBLE.

The person signing represents that he/she has read the back side of this document, including the Termination Fee, and has the explicit authorization of the owner of the Property to enter into this Agreement. .

Coryell Roofing and Construction Inc.
4820 SW 20th St
Oklahoma City, Oklahoma 73128

Jeremy Hoy
Representative

Customer: Yukon Public Schools: Shedeck Elementary

Property: 2100 S Holly Ave, Yukon, OK 73099

Phone: 405-320-3823

Email: mike.workman@yukonps.com

X _____ X _____
Signature Date

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1. **ADDITIONAL SERVICES**. During the Services, Contractor may have to provide additional services which were not anticipated and which must be done to complete the Services. In the event these repairs are necessary, Customer agrees to pay the Xactimate® pricing (including overhead, profit & taxes) for such services. In insurance claims, Contractor will file a "Supplement" to the insurance claim for the Additional Services; however, Customer shall be responsible regardless of payment by the Insurer.
2. **INTEREST AND FEES.** For any amount not paid when due, Customer agrees to pay 15% interest per year.
3. **CUSTOMER SATISFACTION**. Contractor strives for Customer Satisfaction. If Contractor caused any damage to the Property, provided the wrong materials or Services, or Customer is not satisfied with the quality of the materials or Services, Customer shall notify Contractor in writing of each issue within 7 days of substantial completion of the Services. Customer agrees to waive all claims related to these issues if Customer fails to notify Contractor within this time period.
4. **NON-DISPARAGEMENT**. Neither Customer nor its agents shall disparage, by making any negative statement, written or oral, about Contractor, whether true or untrue, without first notifying the Contractor in writing of the issue, working with the Contractor in good faith to resolve the dispute, and allowing the Contractor 30 days to resolve the issue. In the event Customer does not comply with this section, Customer agrees to immediately and forever remove all disparaging statements from the public and shall pay Contractor liquidated damages in the amount of 30% of the RCV of the Services as determined by Xactimate® pricing, for the harm caused to Contractor's reputation.
5. **INDEMNIFICATION**. Customer agrees not to hold Contractor liable for (a) damages occurring before materials are delivered; (b) minor or cosmetic damages of less than $200, including, but not limited to, gutters, siding, fascia, soffits, concrete, plants, lawns or landscaping; (c) damages to sheetrock or personal property for vibrations caused by installation; (d) damages to electrical, plumbing, HVAC, structure and any other component not in compliance with current building codes; (e) change in calibration to satellite dishes, and; (f) pre-existing microbial contamination.
6. **WORKERS' COMP**. All individuals performing work under this Agreement are covered by workers' compensation insurance.
7. **OPPORTUNITY TO REPAIR**. Prior to making a claim for construction defects, Customer shall provide Contractor with written notice of defects and allow Contractor to inspect any defects and to present to Customer a written response, which shall include Contractor's offer to repair the defects or compensate the Customer for such defects, within thirty (30) days of receipt of the notice of defects.
8. **WARRANTY AND LIMITATION OF CLAIMS**. All defects in materials are warranted solely by the Manufacturer as displayed on its website and all related claims shall be brought solely against the Manufacturer. The parties' rights, liabilities, responsibilities and remedies related to the labor, whether in contract, tort, negligence or otherwise, shall be exclusively those remedies set forth herein and in the Labor Warranty, of which Customer acknowledges receipt, for a period no longer than 5 years from the date of substantial completion (the "Labor Warranty Period"). Customer agrees that Contractor shall not be liable to Customer for negligence, or in any other legal theory, except for breach of contract, unless such conduct was intentional or grossly negligent.
9. **REMEDIES**. The validity, interpretation, and legal effect of this Agreement shall be governed by the laws of the State of Oklahoma. This section covers ALL controversies between the parties and/or their agents, including, but not limited to, issues related to this Agreement or its interpretation, billing, the amount charged, the Services or failure related to the Services, materials provided or not provided, every act or omission of any kind, damage to property, the Warranty, lien foreclosure, all torts of any nature, and statutory or common law causes of action (collectively referred to as the "Controversies"). ALL Controversies arising between the parties and/or their agents of $10,000.00 or less in damages shall be brought as a small claims action in Cleveland County District Court. All Controversies over $10,000.00 in damages arising between the parties and/or their agents shall be solely and exclusively resolved by final and binding arbitration pursuant to the Oklahoma Uniform Arbitration Act. Arbitration shall be conducted by Oklahoma Mediation & Arbitration Service (OMAS, 128 W. Hefner Rd., Oklahoma City, Oklahoma, 405-478-0058) by a single arbitrator selected by OMAS. All lawsuits, whether in contravention to this arbitration clause or not, including an action challenging the validity of arbitration, request for specific performance of this section, review of an arbitration decision, or for the enforcement of an arbitration decision, shall be brought in Cleveland County District Court. The Prevailing Party, meaning the party who is afforded the greater relief, in court or arbitration, shall be entitled to compensation by the other party for all costs, expert witness fees, costs of the action, and reasonable attorney fees, including those incurred prior to suit/arbitration and in arbitration, district court and appeals.
10. **PHOTOS**. Customer hereby grants Contractor the right to take photographs of the Property, and to copyright and publish the same for publicity, illustration, and/or advertising.
11. **TERMINATION FEE**. In the event that Contractor performs any of the Services (items a-g), but Customer then prevents Contractor from completing the Repairs/Replacements (item h), then Customer shall pay to the Contractor a fee of 20% of the Replacement Cost Value stated on the last Loss Report before termination. This fee shall be consideration for the Contractors' valuable services as a Construction Consultant for the Customer in the insurance claim. Customer agrees that this fee is a fair value of the consulting services provided by the Contractor prior to cancellation by the Customer.

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ITEM FOR CONSIDERATION
Board of Education Meeting
July 6, 2026

TOPIC: Agreement with Coryell Roofing to install new roofing system on Shedeck Elementary.

RATIONALE FOR RECOMMENDATION: This will provide a new Duro-Last Layover Roof to Shedeck Elementary with a 20 year warranty.

FISCAL NOTE: $727,788.08

CONTACT PERSON: James Edwards, Chief Operation Officer

CORYELL ROOFING
CORYELLROOFING.COM

Coryell Roofing and Construction, Inc. • 4820 SW 20th Street • Oklahoma City, OK 73128 • PH: 405.392.4800 • FAX: 405.562.5118



DURO-LAST THE WORLD'S BEST ROOF

Customer	Ship To
Yukon Public Schools Mike Workman mike.workman@yukonps.com 4053203823	Shedeck Elementary 2100 S. Holly Ave Yukon, OK 73099

Payment Terms	Account Manager	Proposal Number	Proposal Date
SOV progress	Jeremy Hey	2237	05-27-2026

Duro-Last Layover Roof System
Duro-Last Roof System Installation - 20 Year NDL Warranty
Duro-Last 60 Mil White PVC

Roof Area SF: 55,836
Existing Deck Type: Metal
Roof Height: 15-30

SAFETY
OSHA 510 Certified Construction Safety Supervisor On-Site
OSHA Pre Construction Meeting Prior to Commencement of Work
OSHA Certified Forklift Operator On-Site
OSHA Required Safety Zone and Warning Devices to Be Secured

SCOPE OF WORK
Dumpster Placed On-Site for Waste Material
Portable Toilet Placed On-Site During System Installation
Long Reach Forklift Utilized to Raise Material to Roof Area
Prepare Existing Roof System for Duro-Last Layover System
Mechanically Fasten Wood Nailers at Perimeter Where Necessary for Proper Edge Termination
Mechanically Fasten 1/2" Gypsum Cover-Board Over Entire Roof Area-*Added R Value Above Roof (Fastening Pattern to Follow Duro-Last Engineering Approved Method for Area Wind Uplift Rating)
Mechanically Fasten Duro-Last/Duro-Tuff 60 Mil White PVC Membrane Over Entire Roof Area to Include Parapet Walls (Duro-Last 60 Mil PVC Membrane is up to 86% UV Reflective, Providing Superior Energy Efficiency Benefits)
Terminate Perimeter Parapet Walls and Edge Using Duro-Last Exceptional Metals Coping Cap and 2 Piece Edge Vinyl Coated Metal - Color TBD (Edge Detail and Terminations Per Duro-Last Specifications for Warranty Rating)



CORYELL ROOFING AND CONSTRUCTION, INC. ▪ 4820 SW 20TH STREET ▪ OKLAHOMA CITY, OK 73128 ▪ PH: 405.392.4800 ▪ FAX: 405.562.5118

Install Duro-Last Pre-manufactured Curbs Around Rooftop Units
Seal All Penetrations with Duro-Last Approved Boots
Seal All Termination Bar Edges with Duro-Caulk Sealant
Install Walk Pads for HVAC Service Area's
Clean Up Roof Area and Grounds, Remove and Dispose of Waste Material Properly

Schedule Duro-Last Technical Representative Roof Inspection upon Completion.
-The Duro-Last Tech Rep will Inspect all Seams, Penetrations, and Roof System Installation. Upon Approval of Inspection, the Tech Rep will Authorize a Warranty for the Roof System.

Provide Property Owner with 20 Year No Dollar Limit Duro-Last Warranty on Roof System.
(See Duro-Last Warranty for Details)

Includes all Necessary Taxes, Permits, and Fees
Does NOT Include any HVAC, Plumbing, or Electrical Work (Lifting Units, Extending Pipes, Moving/Lifting Conduit or Piping)

Option 2: Install 80mil White PVC with 30 Year NDL Manufacturer Warranty

ADD: $73,969.82

TOPS#230102 **Base Bid: $727,788.08**

Signature: X _____ Date: X _____

Ask us about
StormShield
Ultimate Roof System Protection

CANADIAN COUNTY CHILDREN'S JUSTICE CENTER
7905 East HWY 66 El Reno, OK 73036
(405) 262-0202

6/18/2026

Dear School Official,

The Canadian County Education Center appreciates and values the partnership it has with your district in meeting the educational needs of students in Canadian County. The Canadian County Educational Center, as part of the Canadian County Children's Justice Center, has recently transferred into a Title 60 Public Trust. As such, all contracts previously authorized by the Canadian County Board of County Commissioners are being re-issued to reflect the appropriate authorization by the Children's Justice Center Authority Board of Trustees. The content of the contract is otherwise unchanged.

Please review, sign and return the enclosed FY27 contract to:
The Children's Justice Center
ATTN: Larisa Hooper
7905 E HWY 66 El Reno, OK 73036

We appreciate your understanding.

Mallory Poplin
Executive Director
Canadian County Children's Justice Center

Canadian County Education Center Contract
2026-2027 Fiscal Year

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BOARD OF EDUCATION OF INDEPENDENT DISTRICT
NO. 09-I027, CANADIAN COUNTY, OKLAHOMA
YUKON PUBLIC SCHOOLS
600 Maple
Yukon, Oklahoma 73099

By: _____
Board President

Attest:

_____
Board Clerk

CANADIAN COUNTY CHILDREN'S JUSTICE CENTER AUTHORITY

By: _____
Lacey Dawson, Chair

By: _____
Rhonda Baker, Vice-Chair

By: _____
Jack McCurdy, Treasurer

ITEM FOR INFORMATION
Board of Education Meeting
June 15, 2026

TOPIC: LEA Agreement between The Cheyenne & Arapaho Head Start Program and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a LEA Agreement between The Cheyenne & Arapaho Head Start Program and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to perform the services listed in the agreement. No compensation attached to this agreement.

OPTIONS:
1. Approve the LEA Agreement with The Cheyenne & Arapaho Head Start Program
2. Do not approve the Agreement with The Cheyenne & Arapaho Head Start Program

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

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CHEYENNE & ARAPAHO HEAD START PROGRAM

AND

YUKON PUBLIC SCHOOL

S.Y. 2026-2027

Agreement between Yukon Public School District hereinafter referred to as the local education agency (LEA), and the Cheyenne & Arapaho Head Start Program hereinafter referred to as the local Head Start Program. The following information states the roles and responsibilities of parties regarding the Cheyenne & Arapaho Head Start eligible children ages three through five identified as having disabilities in accordance with procedures established by the Oklahoma State Department of Education, Special Education Services) (OSDE/SES) and by the Head Start Program Performance Standards (45 CFR 1302.63 and 640(d)(2) of the Head Start Act). These regulations are promulgated under federal and state laws governing the education of children with disabilities.

This agreement is to describe the responsibilities of each entity, outline areas of cooperation, and provide guidance for local cooperation, and coordination between and among all aforementioned parties in the implementation in the Individuals with Disabilities Education Act (IDEA) Amendments of 1997 (34 CFR300), Head Start Performance Standards and the Improving Head Start for School Readiness Act of 2007. Pertinent contact information for all agencies is included in Attachment A.

I. LEA RESPONSIBILITIES

A. The LEA ensures that IDEA Part B, Section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five are served in the Head Start Program are expended in accordance with the requirements of IDEA. Funds may be used for, but are not limited to, the following: cost of evaluation:

materials and supplies: contractual agreement for services when the Head Start Program has qualified providers for IDEA Individualized Education Program (IEP) services.

B. Upon referral from the Head Start Disabilities Service Manager or designee; the LEA shall provide a multidisciplinary team evaluation, when appropriate for determination of the need for special education and related services under IDEA.
C. The LEA shall be responsible for the provision of procedural safe guards including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
D. The LEA shall provide, through prior written notices of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities of children enrolled in the Head Start Program.
E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled the Head Start Program. All IDEA services for which the child is eligible will be documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible preschool children with disabilities served in the LEA and by the Head Start Program

II. LOCAL HEAD STARTS RESPONSIBLITIES

A. The Head start shall provide screenings and assessments for all children enrolled in the Head start as required by the Head Start Performance standards 45 CFR 1302.42 and 1302.60, participate in the Child Find activities under the IDEA with the LEA, and in coordination with the LEA shall provide parents with their rights under these programs.
B. The Head Start shall provide all Head start services to any child enrolled in the Head start who meets eligibility requirements in accordance with the Head Start Performance Standards.
C. Head Start will provide a permission slip from parents to be a part of the team. A Head start representative will participate in the LEA referral procedures, multidisciplinary evaluation, IEP development; implementation of the portions of the IEP's identified tor the Head Start Program, and the IEP review as appropriate.
D. If a child does not meet the eligibility criteria established by OSDA/SES under the IDEA, but meets one or more of the eligibility criteria in the Head Start Performance Standards 45 CFR 1302.61 then a Head start managed IEP shall be developed for the child.
E. When a head Start initiates and develops a Head Start managed IEP, Head Start must invite in writing the participation of a representative of the LEA. Head Start Performance Standards 45 CFR 1302.61 requirements for parent involvement and notification must also be followed for IEP meetings imitated by the Head Start Program. When the Head Start develops Head Start managed IEP's, family goals and objectives for the child must be addressed.

F. The Head Start will provide support systems for families and children with disabilities through training, information dissemination and involvement in the program as well as collaboration with the LEA and other community services.

G. The Head Start Disabilities Service Manager or designee shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
H. The Head Start will provide the number of children receiving IEP services under the IDEA to the LEA for the child count report by October 1st annually.
I. The Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.

III. COORDINATION OF REQUIRED PAPER WORK

To coordinate paper work required by the Head Start and the LEA special education program, the following process will be utilized.

A. Parental consent must be obtained by the Head Start Program prior to referral to the LEA.
B. The Head start or the LEA will obtain parental consent for exchange of information between the two programs through use of the State of Oklahoma Standard Form: Consent for release of Confidential Information.
C. The Head Stat will release results of vision, hearing, developmental health, and speech screenings as well as other relevant information as part of the Head start referral process developed in conjunction with the LEA.
D. When the Head Start refers a child for a multidisciplinary evaluation to the LEA, the LEA will first obtain parental consent, with assistance of the Head Start personnel as needed.
E. The LEA's special education program, with parental consent, will release copies of IDEA IEP's, multidisciplinary evaluations, multidisciplinary and eligibility team summary, necessary special education records and documentation of services provided to the Head Start.
F. All personally identifiable information collected, used or maintained by the Head Stat will be kept in a secure manner, which prevents unauthorized access, in a central location adhering to confidentiality under the Family Education rights and Privacy Act (EFERPA) and state laws.

V. CORRDINATION OF SCREENINGS

In the coordination of screenings between the Head Start and the LEA special education program, the following process is agreed upon:

A. The LEA special education program and the Head start will determine designated program personnel to be responsible for conducting screenings within each program to collaboratively implement requirements of IDEA and Head Start Performance Standards (45 CFR 1302 Subpart F).
B. This agreement will include the following time frame for completion of screenings or transfer of information. The time includes the 45 calendar days' timeline for screening all children enrolled in the Head Start as mandated in the Head Start Performance Standards (45 CFR 1302 Subpart F).

One or more of the following methods has been considered: (check one or more as appropriate)

____ 1. Joint screening – Screening will be conducted simultaneously by Head Start staff and LEA special education within the same location.

____2. Shared staff – Local implementation may incorporate coordination of shared staff (e.g. required vision, hearing, speech/language, health and developmental screening may be conducted by the Head Start under Head Start Program Performance Standards, and the LEA special education program may complete required screening under IDEA.

____3. Shared Information – Screening will be provided for referrals as determined by both entities. Consent for release of information will be obtained at the time of screening.

VI. COORDINATION OF IEP REVIEW:

The Head Start and the LEA will conduct an IEP review at least annually or when a change of program or placement of a child is being considered by the parent, the Head Start staff or the LEA special education program at any time may require a meeting. Procedural safeguards for notification will be followed.

VII. COORDINATION OF IN-SERVICE TRAINING:

The LEA and the Head Start Program will agree to coordinate In-service training when feasible. Consideration for top priority training includes:

1. IDEA procedural safeguards training for both entities.
2. Overview of Head Start Program requirements.
3. Overview of LEA Special Education Program requirements.
4. Identified local training needs.
5. Individual child's needs.

VIII. RESOLUTION OF DISPUTE

In the event of a dispute between the Head Start and the LEA special education program, the following process will be followed for resolution:

A. The dispute will first be brought to the attention of the LEA special education director and the Head Start and/or Head Start Disabilities Manager to see resolution of dispute.
B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or the LEA Superintendent to facilitate resolution.
C. If the issue is not resolved, as described in section VIII B, then the matter will be submitted in writing to OSDE/SES for assistance in the resolution of any IDEA dispute between Head Start and the LEA.
D. If it is not resolved and is an issue under the Head Start Performance Standards the matter will be submitted in writing to the Administration on Children and Families office or the American Indian/Alaska Native Programs Branch.

Signatures:

_____	_____
Head Start Director	Date
_____	_____
Superintendent, LEA	Date

ATTACHMENT A

CONTACT INFORMATION

Cheyenne & Arapaho Head Start	P.O. Box 167 Concho OK, 73022
Vacant, Head Start Director	(405) 422-7632
Vacant – Email	
Misty Corwin, Education Manager	(405) 422-7632
Misty Corwin – Email	mcorwin@cheyenneandarapaho-nsn.gov
Head Start Phone Number	(405) 422-7635
Head Start Fax	(405) 422-8216

ACF Federal Region VI Office
1301 Young Street, Room 914
Dallas, TX 75202
(214) 767-9648
Fax (214) 767-3743
Email: Dallas@acf.hhs.gov

American Indian/Alaska Native Programs Branch
ACF/ACYF/Head Start Bureau/AI/ANPB
330 "C: street S.W. Room 2030 Main Office
Washington, DC 20047
(202) 205-8437
Fax: (202) 205-8346
AI/ANPB Toll Free Phone 877-876-2662

Destiny Murray, Early Childhood Specialist
Oklahoma State Department of Education
2500 N. Lincoln Blvd.
Oklahoma City, OK 73105-4599
Phone: (405) 522-0452
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Oklahoma Head Start Collaboration Office

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2026

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

RATIONALE FOR RECOMMENDATION: The purpose of this renewal contract is to extend the contract from October 1,2026 to September 30, 2027 and to provide transition services from school to post school activity and employment for students. "Transition School-To-Work" (Work Study).

FISCAL NOTE: In Consideration of the satisfactory performance of said services, the DRS agrees to provide a plan for Vocational Rehabilitation Services to implement the Transition from School-to-Work (See Contract for details) No cost to Yukon Public Schools

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

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

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

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

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

We must receive the completed contract and Vendor Information Form before we can process your contract. Please submit as soon as possible so there are no delays in the processing of your contract.

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

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

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

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

Thank you for your help in this matter.

OKLAHOMA
Rehabilitation Services

OKLAHOMA
Education

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

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

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

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

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

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

1. For those students participating in School Work Study (SWS), the VR Counselor will send copies of the signed release forms, and the school can provide the students' transcripts along with the SWS time sheets.

2. The VR Counselor sends out the following letter to students and encloses a self-addressed postage-paid envelope for the student to return the transcript in the mail to DRS:

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

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

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

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

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

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

Yukon Public Schools
600 Maple Avenue
Yukon OK 73099-2533

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

RECITALS

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

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

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

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

NOW THEREFORE, the parties agree as follows:

I. Contract Period

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

I. Contract Services

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

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

All students participating in Work Study shall be DRS clients.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

A. Work Study Program

There are two types of Work Study through DRS:

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

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

B. Other Work Opportunities

This is not a Work Study through DRS:

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

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

A. Contractor's/School's Obligations

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

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

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

B. DRS's Obligations

The DRS counselor shall:

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

C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The** School **agrees to deduct state and federal income tax from wages paid to the student**. The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).

2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax)** payroll deductions. 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

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

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

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

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

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

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

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

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

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

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

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

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

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

A. Payment

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

B. Lapse Of Invoices/Claims

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

I. Standard Terms

A. Non-Discrimination

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

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

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

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

A. Drug-Free Workplace

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

B. Modification

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

C. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.

2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

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

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

E. Subcontracting

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

A. Compliance With State And Federal Laws

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

B. Travel

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

C. Client Confidentiality

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

D. Unallowable Costs

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

E. Audit

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

2. **State Funds**

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

1. **Auditor Approval and Audit Distribution**

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

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

F. Clean Air Act

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

G. Employment Relationship

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

H. Insurance

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

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

A. Punitive Actions

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

B. Prior DRS/State Employment

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

C. Legal Employment Status Verification System

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

D. Contract Jurisdiction

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

E. Severability

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

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

A. TikTok Ban

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

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

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

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

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

D. Force Majeure

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

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

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

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

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

A. Termination For Funding Insufficiency

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

B. Prohibition On Certain Telecommunications And Video Surveillance

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

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

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

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

1. I am the Contractor OR I am the duly authorized representative of the Contractor; and

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

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

I. Signatures

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

Oklahoma Department of Rehabilitation Services

Susan Smith 04/14/2026
Signature Date

Susan Smith
Print Name

APO IV
Title

Contractor

Amy Beams 04/13/2026
Signature Date

Amy Beams
Print Name

Exec. Director of Special Services
Title

Amy Beams 405-350-1341
Contact Person Telephone

amy.beams@yukonps.com
Contractor's Email Address

STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN

Yukon Public Schools	2700122
VENDOR	Contract Number

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

The contract monitor has been assigned the following duties:

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

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

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

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

Email: contracts@okdrs.gov

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CommunityCare™
Employee Assistance Program

6/3/2026

Diana Lebsack
Asst. Superintendent of HR
Yukon Public Schools
600 Maple St
Yukon, OK 73099

Dear Mrs. Lebsack

We are pleased that you have selected the CommunityCare Employee Assistance Program ("**EAP**") as your provider of EAP services for [7/01/2026 - 06/30/2027]. We are committed to supporting the well-being of your employees and are pleased to begin our work together.

Enclosed is the Employee Assistance Program Agreement outlining the terms and scope of our services. Please review, sign, and return the agreement at your earliest convenience. Once received, we will execute the agreement on our end and provide you with a fully signed copy for your records. A member of our team will then reach out to coordinate the integration of services with your organization.

If you have any questions about the agreement or the implementation process, I welcome you to contact me directly at 918-594-4145 or tstover@ccok.com.

We appreciate the opportunity to partner with you and look forward to a productive and supportive relationship.

Sincerely,

Terry L. Stover

Terry Stover, MS, LBP, CEAP, MAC, SAP
CommunityCare EAP Senior Manager

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EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT

This employee assistance program services agreement (this "**Agreement**") is dated effective as of 7/1/2026(the "**Effective Date**") and is made and entered into by and between CommunityCare HMO, Inc., an Oklahoma corporation with its principal office at Williams Center Tower II, Two West Second Street, Suite 100, Tulsa, Oklahoma 74103 ("**CommunityCare**"), and Yukon Public Schools**,** an Oklahoma with its principal office at 600 Maple St, Yukon, OK 73099(the "**Customer**"). The CommunityCare and the Customer are sometimes referred to herein individually as a "**Party**" and collectively as the "**Parties**".

Recitals:

Customer desires to obtain an employee assistance program ("**EAP**") benefit for certain eligible individuals.

CommunityCare provides or arranges certain EAP services.

Customer desires to engage CommunityCare to provide the EAP services to eligible individuals designated by Customer as set forth in this Agreement.

The Parties therefore agree as follows:

Agreement:

1. **Definitions**. In this Agreement and in all attachments to this Agreement:

   (a) "**Employee**" means any person who is a U.S. resident and eligible to receive Services under this Agreement by virtue of being a current employee of the Customer and employees of subsidiaries and affiliates of the Customer who are reported by the Customer, in writing, to CommunityCare for inclusion in this Agreement.

   (b) "**Dependent**" means the eligible U.S. resident family members, including domestic partners, and dependents (including adult children up to age 26) of an Employee eligible to receive Services under this Agreement as a dependent of an Employee.

   (c) "**EAP Behavioral Health Professional**" may mean EAP Affiliate Provider or EAP Staff Clinician.

   (d) "**EAP Affiliate Providers**" shall mean licensed behavioral health professionals, who meet all CommunityCare credentialing standards, and who are contracted by CommunityCare, as independent contractors, to provide counseling to Clients.

   (e) "**EAP Staff Clinicians**" shall mean behavioral health professionals who are licensed in the State in which they practice and who are employed by CommunityCare to provide clinical services to Clients.

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(f) "**Clients**" means Employees and Dependents eligible for Services.

(g) "**Payment Due Date**" shall mean the date that payment is required as set forth on the Customer's invoice.

2. **Services**. CommunityCare shall perform the services as described in the EAP Service and Fee Schedule and such other services Customer requests of CommunityCare and CommunityCare agrees in writing to perform (the "**Services**"). Customer acknowledges that CommunityCare may utilize the services of external contractors in performing these Services.

3. **Service Fees**. The Customer shall pay CommunityCare the fees according to the EAP Service and Fee Schedule (the "**Service Fees**"). The Customer shall also reimburse CommunityCare for certain additional expenses, as stated in the EAP Service and Fee Schedule. CommunityCare shall provide the Customer with an invoice indicating the Service Fees and any additional expenses owed for that billing cycle. The Customer shall pay CommunityCare the Service Fees and any additional expenses in accordance with the Payment Due Date. CommunityCare may change the Services and the Service Fees annually by giving the Customer thirty (30) day's notice before the changes take effect. Change will take effect on the anniversary of the Effective Date unless otherwise indicated in the applicable EAP Service and Fee Schedule.

4. **Term**. This Agreement shall commence on the Effective Date and will continue thereafter for a period of one year (the "**Term**"), unless earlier terminated in accordance with Section 5. The Agreement may be renewed for additional one year terms by written agreement signed by both parties.

5. **Termination**. This Agreement may be terminated by CommunityCare or the Customer as follows:

(a) **Customer Termination**. Customer may terminate this Agreement with respect to all Clients or any group of Employees included under this Agreement or any subsidiary or affiliate of Customer that is covered under this Agreement by giving CommunityCare at least sixty (60) days written notice prior to the end of the then current Term.

(b) **CommunityCare Termination**.

(1) CommunityCare may terminate this Agreement by giving to Customer at least sixty (60) days written notice stating when, after the date of such notice, such termination shall become effective.

(2) CommunityCare may terminate this Agreement within thirty (30) days of giving notice to Customer if (a) Customer fails to pay Service Fees by the Payment Due Date, (b) Customer fails to provide current Employee counts to CommunityCare by each Payment Due Date, (c) CommunityCare determines that Customer will not meet its obligation to pay such Service Fees and/or provide current Employee counts by the Payment Due Date, and/or (d) CommunityCare determines that Customer is in material default, or substantial breach, of one or more of its obligations under this Agreement.

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(3) Any acceptance by CommunityCare of funds or Service Fees described in Section 3, shall not constitute a waiver of CommunityCare's right to terminate this Agreement in accordance with this Section with respect to any other failure of Customer to meet its obligations hereunder.

6. **Employee Count**. On or before the Effective Date, Customer may be requested to furnish to CommunityCare a listing of Employees (by zip code of each Employee's place of residence). Thereafter, on each anniversary of the Effective Date, Customer shall supply to CommunityCare a current Employee count in a form and manner as reasonably determined by CommunityCare. CommunityCare shall not be responsible in any manner for any delay or error in the provision of Services caused by the Customer's failure to furnish accurate Employee counts in a timely fashion. If Customer fails to timely provide an annual Employee count, all Employee counts will be updated and reflected in the next billing and payment cycle. CommunityCare may process Employee counts retroactively and perform retroactive fee adjustments due to Customer's failure to timely provide annual Employee counts or due to Customer submitting inaccurate Employee counts.

7. **Records**. Customer acknowledges and agrees that CommunityCare or its affiliates or authorized agents shall have the right to use all documents, records, reports, and data, including data recorded in CommunityCare's data processing systems ("**Documentation**"), subject to compliance with privacy laws and regulations, including without limitation regulations promulgated pursuant to the Health Insurance Portability and Accountability Act of 1996. All Documentation is stored in accordance with applicable law and may be de-identified as to Clients and Customer identity for purposes other than administration of EAP Services, at CommunityCare's discretion. CommunityCare may de-identify Documentation records and use them for quality improvement, statistical analyses, product development and other lawful, non-Service-related purposes.

8. **Indemnification**.

(a) CommunityCare shall indemnify Customer, its directors, officers, employees (acting in the course of their employment, but not as Clients) for that portion of any third-party loss, liability, damage, expense, settlement, cost or obligation (including reasonable attorneys' fees) caused directly by CommunityCare's willful misconduct, criminal conduct, breach of this Agreement, fraud, or breach of fiduciary responsibility, arising out of the Services provided under this Agreement.

(b) The Party seeking indemnification under Section 8(a) must notify the indemnifying Party within twenty (20) days in writing of any actual or threatened action, suit or proceeding to which it claims such indemnification applies. Failure to so notify the indemnifying Party shall not be deemed a waiver of the right to seek indemnification, unless the actions of the indemnifying Party have been prejudiced by the failure of the other Party to provide notice within the required time period.

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The indemnifying Party may then take steps to be joined as a Party to such proceeding, and the Party seeking indemnification shall not oppose any such joinder. Whether or not such joinder takes place, the indemnifying Party shall provide the defense with respect to claims to which this Section applies and in doing so shall have the right to control the defense and settlement with respect to such claims.

The Party seeking indemnification may assume responsibility for the direction of its own defense at any time, including the right to settle or compromise any claim against it without the consent of the indemnifying Party, provided that in doing so it shall be deemed to have waived its right to indemnification except in cases where the indemnifying Party has declined to defend against the claim.

(c) The Parties agree that, except for counseling services provided by EAP Staff Clinicians: (i) CommunityCare does not render medical services or treatments to Clients; (ii) neither Customer nor CommunityCare is responsible for the health care that is delivered by EAP Affiliate Providers; (iii) EAP Affiliate Providers are solely responsible for the health care they deliver to Clients; (iv) EAP Affiliate Providers are not the agents or employees of Customer or CommunityCare; and (v) the indemnification obligations of Section 8(a) or (b) do not apply to any portion of any loss, liability, damage, expense, settlement, cost or obligation caused by the acts or omissions of EAP Affiliate Providers with respect to Clients.

(d) The indemnification obligations under Section 8(a) shall not apply to that portion of any loss, liability, damage, expense, settlement, cost or obligation caused by CommunityCare's act or omission undertaken at the direction of Customer (other than Services described in this Agreement).

9. **Remedies**. Other than in an action between the Parties for third-party indemnification, neither Party shall be liable to the other for any consequential, incidental or punitive damages whatsoever.

10. **Confidentiality**.

(a) **Business Confidential Information**. Each Party acknowledges that performance of this Agreement may involve access to and disclosure of Customer and CommunityCare identifiable business proprietary data, rates, procedures, materials, lists, systems, and information of the other (collectively "**Business Confidential Information**"). No Business Confidential Information shall be disclosed to any third-party other than a Party's representatives who have a need to know such information in relation to administration of the Services, and provided that such representatives are informed of the confidentiality provisions hereof and agree to abide by them. All such information must be maintained in strict confidence. Customer agrees that CommunityCare may make lawful references to Customer in its marketing activities and in informing health care providers (including EAP Affiliate Providers) as to the organizations and plans for which Services are to be provided.

(b) **CommunityCare Confidential Information**. Any information with respect to CommunityCare's or any of its affiliate's fees or specific rates of payment to health care

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providers (including EAP Affiliate Providers) and any information which may allow determination of such fees or rates, any of the terms and provisions of the health care provider's agreement (including EAP Affiliate Providers) with CommunityCare or its affiliates are deemed to be CommunityCare Confidential Information. No disclosure of any such information may be disclosed by Customer to any third-party without (i) CommunityCare prior written consent to each such disclosure and (ii) each such recipient having executed a confidentiality agreement in form satisfactory to CommunityCare's counsel.

(c) **Client Confidential Information**. In addition, each Party will maintain the confidentiality of medical records, PHI, PII and confidential Client-identifiable patient information ("**Client Confidential Information**"). All Client Confidential Information are the property of CommunityCare. Client Confidential Information will be released only upon presentation to CommunityCare of a Client's valid written authorization for disclosure of such information or as authorized by applicable law.

(d) **Equitable Relief**. Customer and CommunityCare acknowledge that compliance with the provisions of the foregoing paragraphs are necessary to protect the business and good will of each Party and its affiliates and that any actual or potential breach will irreparably cause damage to each Party or its affiliates for which money damages may not be adequate. Customer and CommunityCare agree that if a Party or Party's representatives breach or attempt to breach Section 10(a) through (c), the other Party will not oppose such Party's request for temporary, preliminary, and permanent equitable relief, without bond, to restrain such breaches, together with any and all other legal and equitable remedies available under applicable law or under this Agreement. The prevailing Party shall be entitled to recover from the non-prevailing Party the attorneys' fees and costs it expends in any action related to such breach or attempted breach.

(e) Nothing in this Section 10 will be construed to prohibit compliance with the Oklahoma Open Records Act or Oklahoma Open Meetings Act.

11. **Relationship of the Parties**. It is understood and agreed that CommunityCare is an independent contractor with respect to all Services being performed pursuant to this Agreement. CommunityCare makes no guarantee and disclaims any obligation to make any specific EAP Affiliate Providers or any particular number of EAP Affiliate Providers available for use by Clients.

12. **Subcontractors**. The work to be performed by CommunityCare under this Agreement may, at its discretion, be performed directly by it or wholly or in part through a subsidiary or affiliate or under a contract with an organization of its choosing. CommunityCare will remain liable for Services under this Agreement.

13. **Communications**. CommunityCare and Customer shall be entitled to rely upon any communication believed by them to be genuine and to have been signed or presented by the proper party or parties. Neither Party shall be bound by any notice, direction, requisition or request unless and until it shall have been received in writing at (i) in the case of

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CommunityCare, Williams Center Tower II, Two West Second Street, Suite 100, Tulsa, Oklahoma 74103 Attention: EAP, (ii) in the case of the Customer, at the address shown below, or (iii) at such other address, physical or email as either party specifies for the purposes of this Services Agreement by notice in writing addressed to the other party. Email notices or communications from Customer to Company should be directed to Customer's assigned EAP account representative.

Yukon Public Schools
600 Maple St
Yukon, OK 73099
Attention: Jeff Behymer, Board President

14. **Survival**. This Section 14 and Sections 2, 3, 5, 6, 7, 9, and 10 shall survive termination of the Agreement. The provisions of Section 8 shall survive termination only to the extent stated therein.

15. **Compliance**. Customer and CommunityCare shall remain, throughout the term of this Agreement, in compliance with all applicable federal and state laws and regulations, including HlPAA, related to this Agreement and the Services to be provided hereunder.

16. **Miscellaneous**.

(a) **Entire Agreement**. This Agreement constitutes the complete and exclusive contract between the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter.

(b) **Amendment and Modification**. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party.

(c) **Assignment**. Neither Party may make any assignment of this Agreement or any interest herein without the prior written consent of the other; provided, however, that CommunityCare may assign this Agreement and/or one or more of its rights, interests, benefits and obligations under this Agreement to an affiliate without the consent of Customer.

(d) **Waiver**. No waiver of any provision hereof will be effective unless made in writing and signed by the waiving Party. No delay or failure of either party in exercising any right hereunder shall be deemed to constitute a waiver of that right. There are no intended third-party beneficiaries of this Agreement.

(e) **Governing Law**. This Agreement is governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Oklahoma and the courts in such state have sole and exclusive jurisdiction of any dispute related hereto or arising hereunder.

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(f) **Waiver of Jury Trial**. Each Party irrevocably waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in any legal proceeding directly or indirectly arising out of or relating to this Agreement.

(g) **Force Majeure**. Other than the Customer's obligation to make payments for Services prior to the Force Majeure, neither Party shall be liable for any failure to meet any of the obligations or provide any of the Services or benefits specified or required under this Agreement where such failure to perform is due to any contingency beyond the reasonable control of either Party. Such contingencies include, but are not limited to: acts or omissions of any person or entity not employed or reasonably controlled by either Party; acts of God; acts of terrorism; pandemic; fires; wars; floods; storms; earthquakes; riots; labor disputes or shortages; and governmental laws, ordinances, rules, regulations, or the opinions rendered by any court, whether valid or invalid.

(h) **Headings**. The topical headings and captions in this Agreement are for convenience only and in no way define, describe, limit, or construe the scope or content of any provision of this Agreement.

(i) **Counterparts**. If the Parties sign this agreement in several counterparts, each will be deemed an original but all counterparts together will constitute one instrument.

The Parties have duly executed this Agreement to be effective as of the Effective Date.

COMMUNITYCARE	**CUSTOMER**
CommunityCare HMO, Inc.	Yukon Public Schools
By: _____	By: _____
Name: Josiah Sutton	Name: Jeff Behymer
Title: President & CEO	Title: Board President
Date: 6/8/2026	Date: _____

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EMPLOYEE ASSISTANCE PROGRAM SERVICES AGREEMENT

EAP SERVICE AND FEE SCHEDULE

Subject to the terms and conditions of this Agreement, the Services selected by Customer and the associated Service Fees are reflected in this EAP Service and Fee Schedule (as modified by CommunityCare from time to time pursuant to Section 3 of the Agreement). All Services described in this EAP Service and Fee Schedule are available only within the 50 U.S. states.

Communitycare's EAP is specifically designed to assist employees and their dependents in the identification and support of personal problems or concerns that may have a negative impact on their personal or professional lives. CommunityCare EAP is a program of voluntary self-help available to Employees and their Dependents. The decision to seek confidential assistance rests solely with the Employees or their Dependents. CommunityCare EAP provides assessment, referral, or brief solution-based counseling. At Customer's request and as agreed by CommunityCare, CommunityCare will include in the Services to be provided supervisory referrals, Department of Transportation ("**DOT**") supervisor training, and substance abuse professional, as defined by DOT ("**SAP**") services as needed.

Service Details.

1. Employees:
    a. 0 Tulsa metro area
    b. 1,127 Outside Tulsa Metro
    c. 0 Out of State (List what states)

2. DOT: ☒yes ☐no

3. Rate: $1.11 PEPM [7/01/2026 - 06/30/2027]

4. Model: 1-3 Sessions

5. Type of service:
    a. ☒ Remote/Tulsa in-person
    b. ☐ Affiliate in-person in-state or out-of-state

6. Implementation Fee: $1,000 waived

7. Billing cycle: ☒ Monthly ☐Quarterly☐ Annual

Description of Services; Service Fees. – the services below are included in both the PEPM and flat rates models as described.

Docusign Envelope ID: 2820F230-BA75-830D-82D2-ABA5A87E5B9A

Services	Service Fees
EAP Sessions – Include the following: Self-Referrals. • Initial intake and appointment scheduling. • Initial clinical assessment. • Brief counseling based on model. • Referral to appropriate ongoing counseling services or support services. Supervisory Referrals. • All elements of self-referrals above. • Employee communication waiver. • Initial contact report. • Recommendation compliance report. • Referral follow up as needed. • Verbal check-ins as needed. • Return to job recommendations. DOT/SAP Referrals. • All elements of self-referrals above • Evaluation • Testing/education recommendations • Follow-up testing • Aftercare recommendations • Reports to designated Employee representative	$1.11 PEPM/ 1-3 sessions **Included in PE/PM or flat rate model** Self-Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional via in-person, telephone, or virtual sessions. This Service is available to Clients one time per problem per contract year. Supervisory-Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional, via in-person, telephone, or virtual sessions. This Service is available to Employees one time per problem per contract year. Additional services may be approved on a case-by-case basis. DOT/SAP Referrals. Up to 3 counseling sessions with an EAP Behavioral Health Professional, via in-person, telephone, or virtual sessions. DOT/SAP Services will be provided as outlined under applicable DOT guidelines.
Crisis Support/After Hours Support Crisis support - EAP Behavioral Health Professional are available for crisis calls from Clients and Customer during regular business hours excluding holidays and weather events. After hours support – After hours call support is available to Clients to defuse crisis events and connect them with appropriate crisis services.	**Included in PE/PM or flat rate model**
Critical Incident Support	**Included in PE/PM or flat rate model**

Docusign Envelope ID: 2820F230-BA75-830D-82D2-ABA5A87E5B9A

CommunityCare EAP provides assistance and services as early as the first 24 hours to address the acute stress and trauma experienced by individuals and groups following a critical event. Services may range from via in-person, telephone, or virtual sessions. On-site services may be provided based on consultation and evaluation by both CommunityCare and Customer. Critical Incident Stress Management (CISM) is designed to provide immediate individual or small group support and help Clients cope with the emotional and psychological effects of such events within the first 72 hours. Critical Incident Stress Debriefing (CISD) is a structured larger group intervention conducted 1-10 days after a critical incident, to help Employees process their experiences, reduce acute stress symptoms, and assess the need for further support. Organizational Critical Impact Management (OCIM) is designed to help Employees deal with organizational change or transition. This service can be provided to impacted Employee groups at any time concerning events such as layoffs, buyouts, mergers or company closings.	**CISD/CISM/OCIM sessions annually are included in the EAP Session Model PE/PM Rate.** One (1) CISD/CISM/OCIM is provided annually for companies with 50 employees or less. Two (2) CISD/CISM/OCIM are included for companies with more than 50 employees. CISD/CISM/OCIM services are limited to 4 hours per session unless the Parties otherwise agree in writing. Additional CISD/CISM/OCIM sessions may be requested and are subject to an hourly rate of $175.00 per clinician per hour (minimum of 4 hours) including travel time. Customer shall be responsible for reasonable travel expenses (including mileage, lodging, and meals, as applicable), subject to Customer's prior approval, incurred for any CISD/CISM/OCIM on-sight services provided at locations in excess of 150 miles from CommunityCare's Tulsa office.
Training Services Employee Training. Employee training courses are designed to help create a more productive workforce and may include topics such as: • Stress Management • Depression • Compassion Fatigue • Conflict Resolution Supervisor Training. Supervisor training courses are designed to help support supervisors in the workforce and may include topics such as: • DOT supervisor training	**Included in PE/PM or flat rate model** Bank of annual training courses: the total number of annual training courses available to Customer is based on Employee Count as outlined in the Annual Training Bank by Employee Count chart below. Annual trainings can be provided as agreed upon by the parties; provided, however, Customer is limited to no more than 4 annual training courses per month. **Monthly standing (virtual) training courses** on topics selected by CommunityCare are available and open to all EAP customers jointly. The topics, times and dates of the training courses are as determined by

Docusign Envelope ID: 2820F230-BA75-830D-82D2-ABA5A87E5B9A

• Drug free workplace training • Supervisory 101 • Making supervisory referrals • Navigating difficult conversations	CommunityCare and set forth in a schedule to be made available to all EAP customers. Included in the PE/PM or flat rate. **Virtual training courses** on a topic selected by Customer from the current EAP training menu are available to Customer under either (PE/PM or flat rate) model, as outlined in the Annual Training Bank by Employee Count chart below. **In-person training courses** on a topic selected by Customer from the current EAP training menu are available to Customer under either (PE/PM or flat rate) model, as outlined in the Annual Training Bank by Employee Count chart below. Upon request, Customer may convert an in-person training course to a virtual training course. Training services may be on-site or virtual. Training is deducted from the Bank in one (1) training course increments. Customer shall be responsible for reasonable travel expenses (including mileage, lodging, and meals, as applicable), subject to Customer's prior approval, incurred for any in-person training services provided at locations in excess of 150 miles from CommunityCare's Tulsa office. Additional training and education sessions may be provided as requested by Customer. Such additional sessions are billed at a rate of $175 per clinician per hour (exclusive of travel time to on-site locations).
Manager/HR Case Consultation	**Included in PE/PM or flat rate model** Individual telephone consultation is available to managers/supervisors with regard to: program procedures, evolving Employee performance problems, intervention approach/plan, employee referral, and case follow-up.

Docusign Envelope ID: 2820F230-BA75-830D-82D2-ABA5A87E5B9A

Account Management	**Included in PE/PM or flat rate model** Customer will be assigned a specific EAP Account Representative who will be the primary business contact for all communication with CommunityCare. The EAP Account Representative and other administrative staff will be reasonably available to respond to Customer's questions related employee events, marketing materials, onboarding, reporting, and invoices.
Reporting	**Included in PE/PM or flat rate model** CommunityCare will provide to Customer, on a semiannual basis, a utilization report detailing for such period the Services provided, employee sessions, trainings, CISDs, phone calls, and demographic distribution, as applicable; provided, there is utilization to report.
Materials	**Included in PE/PM or flat rate model** Company will be provided with copies of CommunityCare's EAP related marketing materials, including posters, pamphlets, contact cards, training schedule, and training courses. At Customer's request and at its expense, CommunityCare may, in its sole discretion, develop custom versions of such marketing materials.

Annual Training Bank by Employee Count

Employees	Monthly Standing Virtual Training Courses	Virtual Company Training Courses	In-person Company Training Courses
0-50 employees	12	1	0
51-200 employees	12	2	2
201-1000 employees	12	4	4
1001+ employees	12	8	8

* In-person training can be converted to virtual at any time.

ITEM FOR CONSIDERATION
Board of Education Meeting
July 6, 2026

TOPIC: Employee Assistance Program

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract with Community Care from July 1st, 2026 through June 30th, 2027.

RATIONALE FOR RECOMMENDATION: To provide an Employee Assistance Program for all contracted employees (minimum of 4 hours per day, 172 days) for Yukon Public Schools.

Community Care is the current provider of our Employee Assistance Program and has submitted a quote with no price increase per employee while maintaining the same level of service.

OPTIONS:
1. Approve the contract with Community Care for the 2026-2027 school year.
2. Do not approve the contract with Community Care for the 2026-2027 school year.

FISCAL NOTE: Will not exceed **$15,011.64** to provide 1127 employees with access to an Employee Assistance Program. This expense represents $1.11 per employee per month times 1127 employees. In the event of an emergency, there are individual services that may be billed as needed. This is an increase of 0.01 per employee for a total increase of $135.24 for the year.

YPS GOALS: Select the goal(s) that aligns with your item for consideration:

- **Personnel**- We will recruit, retain, and compensate highly motivated educators that are committed to professional growth and excellence.
- **Communication** – We will develop a communication plan that provides transparent, accurate, and timely information to meet the needs of our District stakeholders, including employees, parents, students, and community members.
- **Professional Development** – We will create and implement professional development that is relevant and applicable to meet the needs of all educators.

CONTACT PERSON: Diana Lebsack
Assistant Superintendent of Human Resources

YUKON PUBLIC SCHOOLS
Oklahoma
600 Maple Ave., Yukon, OK 73099
Office of Technology & Information Services

Item of Consideration: Security & Crisis Management Deployment

To: Yukon Public Schools Board of Education
From: Jason M. McDaniel, MAOL, PMP / Chief Information Officer
Date: July 6th, 2026
Subject: Raptor Technologies Security & Crisis Management Deployment

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Recommendation

Authorize the procurement of Quote # Q-125871-1 from Raptor Technologies, LLC, for a 36-month term commencing July 1, 2026, contingent upon the successful legal validation of the contract safeguards outlined below.

Executive Summary

To modernize the district's crisis management and physical security posture, we propose migrating to the integrated Raptor Technologies Campus Movement and Emergency Management platform. This transition is necessitated by the vendor's discontinuance of our current platform, Intrado SafetyShield, and aims to mitigate critical end-of-life (EOL) risks. By establishing a unified, API-driven emergency response architecture across all 14 campuses, this initiative eliminates the liabilities associated with fragmented safety systems.

Detailed Proposal: YPS Integrated Safety, Access Control, and Crisis Management Proposal

Key Considerations for the Board

- **Operational Convergence:** This solution replaces four disconnected legacy systems—Intrado SafetyShield, SchoolSafeID, SmartDismissal, and eHall Pass solutions—with a single, converged ecosystem.

- **Automated Response Protocols:** The platform utilizes the "Raptor Connect" API gateway to provide automated, real-time safety measures. Upon triggering a critical alert, the system automatically initiates lockdown protocols, manages PA broadcasts, and updates classroom displays, mitigating the potential for human error during the "first 30 seconds" of an emergency.

- **Enhanced Accountability:** The new suite centralizes student transit tracking, volunteer background checks (via *VolunteerSafe*), and reunification workflows, ensuring compliance and real-time oversight during critical events.

- **Financial Impact & ROI:** By consolidating services, the district will reclaim up to $73,700.00 in annual licensing costs from sunsetting legacy contracts. With a Year 1 total cost of $102,679.00.

- **Contractual Protections:** To align with Oklahoma constitutional requirements and fiscal policies, we are negotiating terms to include a non-appropriation clause (making future years contingent on annual board authorization), a 3% cap on automatic CPI-based price increases, and full scope coverage for necessary engineering and hardware integrations.

ITEM FOR CONSIDERATION
Board of Education Meeting
July 6, 2026

TOPIC: Lease Agreement with Trinity Baptist Church, dba Together We Church for Young Minds Childcare

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between Together We Church and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this lease agreement is to secure physical space at Together We Church for our Young Mind Employee Childcare. Providing high quality childcare for our employees' children has been a long time goal in Yukon Schools as part of our goal to hire and retain highly motivated educators for our classrooms.

OPTIONS:
1. Approve this contract with Together We Church.
2. Do not approve this contract with Together We Church.

FISCAL NOTE: The yearly cost of rent is $59,000, which is a slight increase of $10,000 from 25-26 to account for wear and tear. The yearly rent cost, as outlined, includes utilities, janitorial services and consumable supplies for common areas. The total contract cost of $59,000 will be split equally with Mustang Public Schools, per the already approved MOU.

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources

Overnight Travel Request



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

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

Full Name required

Kymberlee | Adams

School employee requesting trip.

Date of Request required

08/03/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Name of Organization / Grade required

Career Tech / Middle School

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Summit

Travel Destination required

Tulsa, OK

(City, State)

Departure Date of Trip required

08/03/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Departure Time required

5:00 AM

Return Date of Trip required

08/04/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Number of Days required

1

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Sabrina Beasley

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Career Tech

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

300

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

144

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle

Airfare or Personal or District Vehicle

Project Code

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

NA

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

We are required to attend as a part of our Career Tech stipend

Attachments

Upload Schedule of Events: Conference At A Glance.pdf
Upload Itinerary: Conference At A Glance.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/22/2026 at 09:51 AM
Submitted By	Kymberlee Adams

Workflow Steps

Completed	1	Signed by Kymberlee Adams on 05/22/2026 at 09:51 AM **Signature:** Kymberlee Adams
Completed	2	Approved by Karyn Garcia on 05/26/2026 at 11:30 AM

Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 05/29/2026 at 01:44 PM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Kymberlee Adams

----DRAFT----

Overnight Travel Request



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

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

Full Name required

Sabrina Beasley

School employee requesting trip.

Date of Request required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Name of Organization / Grade required

YMS Career Tech

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Summit

Travel Destination required

Arvest Convention Center | Tulsa, OK

(City, State)

Departure Date of Trip required

09/03/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Departure Time required

5am

Return Date of Trip required

08/04/2026 Allowed format is MM/DD/YYYY Ex: 06/11/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Kym Adams

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

N/A

Purpose and Nature of the Trip required

PD

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

300

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

200/412

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

0

Airfare or Personal or District Vehicle

Project Code

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

0

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Required

Attachments

Upload Schedule of Events: Conference At A Glance.pdf
Upload Itinerary: Conference At A Glance.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	05/22/2026 at 09:52 AM
Submitted By	Sabrina Beasley

Workflow Steps

Completed	1	Signed by Sabrina Beasley on 05/22/2026 at 09:52 AM **Signature:** Sabrina Beasley
Completed	2	Approved by Karyn Garcia on 05/26/2026 at 11:32 AM

Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 05/29/2026 at 01:44 PM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Sabrina Beasley

----DRAFT----

Overnight Travel Request



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

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

Full Name required

Jennifer | Edwards

School employee requesting trip.

Date of Request required

06/09/2026 Allowed format is MM/DD/YYYY Ex: 06/17/2026

Name of Organization / Grade required

Yukon High School

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

OKCTE Family and Consumer Sciences New Teacher Academy

Travel Destination required

Stillwater, OK

(City, State)

Departure Date of Trip required

07/21/2026 Allowed format is MM/DD/YYYY Ex: 06/17/2026

Departure Time required

6:00 AM

Return Date of Trip required

07/23/2026 Allowed format is MM/DD/YYYY Ex: 06/17/2026

Number of Days required

3

Means of Transportation required

Private Vehicle

Name of Additional District Employee(s) Attending: required

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

Dena Krautlarger

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

N/A

Purpose and Nature of the Trip required

This is a professional development required of all teachers who are new to the Family and Consumer Sciences department of Oklahoma Career Tech.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$150.00 / 2700207 / YHS FCS Culinary 412 Account

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$256.00 / 2895 / YHS FCS Culinary 412 Account

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$0

Airfare or Personal or District Vehicle

Project Code

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

$170.00 / 2700208 /YHS FCS Culinary 412 Account

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

Project Code

Cost of a Substitute/Source of Funding: required

$0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This foundational training is designed to help new Family and Consumer Sciences teachers plant the seeds for a successful first year. Participants will gain essential tools, resources, and strategies to confidently begin the school year. Sessions led by FCS State Staff and expert speakers will focus on key topics such as classroom management, curriculum planning, and program organization. You'll also have the opportunity to connect with fellow new teachers, collaborate, and build a strong professional support network.

Attachments

Upload Schedule of Events: New Teacher Academy - July Session #1148.pdf
Upload Itinerary: New Teacher Academy - July Session #1148.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	06/09/2026 at 03:23 PM
Submitted By	Jennifer Edwards

Workflow Steps

Completed	1	Signed by Jennifer Edwards on 06/09/2026 at 03:23 PM **Signature:** Jennifer G Edwards
Completed	2	Approved by Melissa Barlow on 06/10/2026 at 07:10 AM

Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 06/15/2026 at 07:37 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Jennifer Edwards

----DRAFT----

YUKON PUBLIC SCHOOLS

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

ACTIVITY FUND

Sub- Account Transfer Request

Date: 6-16-26

FROM:

ACCOUNT NAME: HS Principal

ACCOUNT NUMBER: 982001

Amount: $120

TO:

ACCOUNT NAME: YHS STAFF INCENTIVE

ACCOUNT NUMBER: 988-982

REASON FOR TRANSFER: SPIRIT SHIRT SALES DEPOSITED TO WRONG ACCOUNT. 9/4/25 R#12112

Principal: Melissa Baldwin

Director:

CFO:

Superintendent:

Board of Education:

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

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

2. Call to Order and Roll Call
Attendance Taken at 6:02 PM.
Mr. Jeff Behymer, Present; Mrs. Suzanne Cannon, Absent; Mr. Brian Coulson, Present; Mr. Leonard Wells, Present; Mr. Tony Yanda, Absent
3. Reports/ Comments from Superintendent and/or Staff
Attendance Update Taken at 6:15 PM.
Mrs. Suzanne Cannon, Present

4. Board Member Communications and Announcements
4.A. Individual Board Member Comments
4.B. Upcoming Meetings/ Events:
JUNE:
2 Legislative Breakfast 7am 328 Elm Ave

JULY:
6 Board Meeting 6pm

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

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes
6.A. Encumbrances and Change Orders as recommended by Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer
6.B. Treasurer's Report(s) and General Fund Report(s)
6.C. Child Nutrition Report
6.D. Activity Fund Report(s)
6.D.I. Activity Fund Transfers

7. Appointment and Oath of office for new Treasurer
I move we approve the appointment of M. Gindhart as Treasurer. Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes

8. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
I move we approve all items on the Business Consent Docket as presented with the exception of the contract to rent the fine arts center to the city of Yukon. Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes

I move we vote not to rent the Fine Arts Center to the City of Yukon Failed due to no second with a motion by Mr. Leonard Wells.
I move we vote to approve renting the Fine Arts Center to the City of Yukon Passed with a motion by Mr Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, No; Mr. Behymer, Yes

8.A. High School Baseball Field Dedication
8.B. Minutes of the May 4, regular board meeting.
8.C. Contracts
8.D. Surplus
8.E. Overnight travel
All of the overnight travel attached is intrastate travel.
Sporting events expenses are covered by boosters, and the Career Tech Summit expenses are covered by Career Tech funds.
8.F. Resolution authorizing participation by Independent School District Number 27 of Canadian County, Oklahoma in the Yukon Development Authority application to the Oklahoma Department of Commerce for P3 funding; and containing other provisions relating thereto.
Before the meeting, Mr. Wells indicated the resolution was written as if the district held a special meeting in May. The board secretary suggested we vote on the purpose of the resolution and indicated she would retype the resolution with correct information and use the board member's signature stamps as necessary. The board president and clerk agreed to the use of their signature stamps.

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

10. Personnel Docket:

10.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attached Exhibit A and supplements.
I move we not convene in executive session to discuss the personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes

10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
10.C. Discussion and possible action on Exhibit A and supplements.
I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes

11. Adjournment
Time: 7:11p.m.
I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.
Mr. Yanda, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes

YUKON PUBLIC SCHOOLS

Office of the Superintendent
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.354.4208

FROM: Keith Sinor, Superintendent

DATE: July 6, 2026

SUBJECT: Local Education Agency (LEA) Authorized Representative

The following personnel are authorized representatives to sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). [2CFR 200.415(a)]

Jason Johnson, Chief Financial Officer
Michael Adams, Title I Coordinator

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE is notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Yukon Public Schools.

_____ _____
Superintendent Date

Keith Sinor

EMPLOYEE NAME	EMPLOYEE ID	DEPARTMENT	JOB DESCRIPTION	ACCOUNT	AMOUN	HRS/DAY	Cert/Supp	Imported	Payroll Notes	NOTES
Adomyetz, Tim	AD63227	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Cochran, Angela	CO69643	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Cook, Keithley	CO84677	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Drake, Cheryl	DR09491	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Ellis, Ashley	HE67489	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Langely, Chase	LA61063	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.105.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Lee, Julie	LE09145	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Leonard, Jill	LE52689	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Moon, Jennifer	MO31157	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Moore, Mary	MO62760	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.206.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
Rios, Aaron	RI15687	Skyview Elementary	Professional Development	11.031.2213.139.000.0000.210.135.5	$125	0	CERT	cj 6/17/26	9am-12 (6/9) 9am-11 (6/10) = 5hrs*$25 = $12	5 total hours from 031 site PD funds
					$1,375	Total				

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**
Bartrug, Joshua	EL teacher	YHS	8/5/2026
Brown, Sidnie	3rd grade teacher	Parkland ES	8/5/2026
Christensen, Alex	8th grade science	YMS	8/5/2026
Eschler, Katie	STEM	Shedeck ES	8/5/2026
Link, Logan	LTS LEAP Math	IIS	8/5/2026
McKinnon, Sierra	6th grade ELA	LIS	8/5/2026
Moore, James	SpEd LEAP	YHS	8/5/2026
Petrone, Savannah	Science Teacher	YHS	8/5/2026
Taylor, Tiffany	English	YHS	8/5/2026
Wallace, Barbara (Bobbie)	7th English teacher	YMS	8/5/2026
Wallace, Rachel	Art teacher	Central ES	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Kimberly	Bus Aide-Driver in training	transportation	7/6/2026
De Leon-Barrios, Yoselin	Bus Aide-Driver in training	transportation	7/6/2026
Fermin, Angela	LTS Biology teacher	YHS	8/5/2026
Fincher, Tammy	Paraeducator	YHS	8/10/2026
Flowers, Heather	1st grade LTS	Skyview ES	8/5/2026
Gerber, Jan	College & Career Recpt	YHS	7/27/2026
Godino, Louis	MAS Supervisor	Comm Eng	8/5/2026
Hernandez, Brenda	Financial Secretary	YHS	6/15/2026
Jackson, Danielle	Paraeducator	YHS	8/10/2026
Jusino-Rodriguez, Dario	JROTC Aerospace Sci	YHS	7/8/2026
Resendiz, Marcella	LTS Spanish	YMS	8/5/2026
Smith, Michael (Trent)	LTS 4th ELA/SS	LIS	8/5/2026
Stewart, Shmeka	bus driver	transportation	8/3/2026
Wythe, Tyler	LTS Math teacher	YHS	8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
Barnes, Todd	Freshman Footbal Coach	Athletics	7/1/2026
Esparza, Morgen	adjunct coach	Athletics	7/1/2026

Greenspan, Jordan	asst MS football coach	Athletics	7/1/2026
Keesee, Daxton	asst HS football coach	Athletics	7/1/2026
Kelly, Darius	asst football coach	Athletics	7/1/2026
Mattox, Rick	Auditorium Tech	YFAC	5/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Adams, Ashley	5th ELA/SS	IIS	8/5/2026	from LTS
Armstrong, Kathryn	Science	IIS	8/5/2026	Math
Bakke, David	Custodian	YMS	7/13/2026	Shedeck ES
Brandt, Hunter	Asst. Encumbrance Clerk	Administration	6/8/2026	HS Finc Secty
Bryiant, Alison	Spec Svcs Prog Coord	Administration	6/2/2026	LEAP teacher coach
Call, Sarah	3rd grade	Myers ES	8/5/2026	from LTS
Carr, Bridget	SpEd teacher	YHS	8/5/2026	temp to standard cont
Easter, Jennifer	6th Math	LIS	8/5/2026	6th ELA
Espinoza, Ashley	FT Virtual Spanish Teach	Virtual School	8/5/2026	EL @YHS
Fischer, Zoey	Paraeducator	Shedeck ES	8/10/2026	Surrey Cafeteria Mon
Gibbs, Alicia	SpEd teacher	YHS	8/5/2026	from LTS
Grigsby, Shelby	pre-k	Surrey Hills ES	8/5/2026	KDG - Myers ES
Hadden, Tiffany	Counselor	YMS	7/16/2026	STEM/Shedeck ES
Lee, Angela	8th Math	YMS	8/5/2026	6th math @LIS
McAlister, David	bus aide	Transportation	8/11/2026	4 to 6 hour contract
McKim, Krystle	registrar	YHS	6/23/2026	YMS attendance secretar
Merva-Smith, Amy	Caf Monitor MAS Supv	Parkland Es	8/11/2026	hourly to seasonal
Montoya, Kamryn	5th gr ELA/SS	RIS	8/5/2026	from LTS
Morland, Lisa	SpEd Teacher	IIS	8/5/2026	from LTS
Ortiz, Ashley	5th grade	RIS	8/5/2026	from LTS
Pardini, Gina	Custodian	Parkland Es	7/13/2026	Myers ES
Pierce, Emily	Kindergarten	Parkland Es	8/5/2026	from LTS
Quero, Stephanie	6th LEAP ELA	IIS	8/5/2026	LEAP Sci/Eng YHS
Rhodes, Sherrene	SpEd Teacher	YHS	8/5/2026	from LTS
Ryczkowski, Candis	Sr SIS & Data Info Admin	IT	6/1/2026	Tech solutions analyst
Stults, Cortney	LEAP SpEd teacher LTS	YHS	8/5/2026	RIS para
Szallar, Kathryn	SpEd teacher	Ranchwood ES	8/5/2026	from LTS
Vasquez Guerra, Abner	EL Teacher	YMS/YHS	8/5/2026	from LTS
Vierra, Erin	Ag Teacher	YHS	7/1/2026	from LTS
Whitney, Jessica	1st grade	Central ES	8/5/2026	3rd grade
Wilbanks, Stephanie	Paraeducator	YMS	8/10/2026	from Myers
Woodard, Mike	Bus Aide	Transportation	8/11/2026	training
Yanez, Erica	Kindergarten	Parkland ES	8/5/2026	LTS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Seth	Summer Band Camp	YHS	5/26/2026

Beardmore, Danielle	ESY Paraprofessional	YHS	5/29/2026
Broadbent, Madison	Special Olympics Coach	YHS	8/18/2025
Brown, Clinton	Summer Band Camp	YHS	5/26/2026
Brown, Tanner	Summer Band Camp	YMS	5/26/2026
Bryant, Ashley	Behavior Bootcamp	Surrey Hills ES	6/15/2026
Canary Vawter, Noah	Summer Strength Coach	YMS	6/1/2026
Case, Maya	Special Olympics Coach	LIS	8/18/2025
Davidson, Mike	Summer Strength Coach	YMS	6/1/2026
DeMarco, Cathy	Behavior Bootcamp	Surrey Hills ES	6/15/2026
Evans, Chloe	ESY Paraprofessional	LIS	5/29/2026
Gibbs, Alicia	ESY teacher	YHS	5/29/2026
Graham, Kaleb	IEP Writer	YMS	8/18/2025
Graham, Kaleb	Summer strength Coach	YMS	6/1/2026
Herndon, Joshua	Musical	PAC	1/5/2026
Kamau, Kevin	Summer Band Camp	YHS	5/26/2026
Kelly, Melisia	Summer bus driver	Transportation	6/17/2026
Lockett, Richard Clay	Summer Strength Coach	YHS	6/1/2026
Morland, Lisa	Summer Camp Superv	IIS	6/29/2026
Mulanax, Mark	Summer Bus Driver	Transportation	6/1/2026
Nelson, Samantha	Summer translator	BRIDGES	5/26/2026
Puckett, Julia	Summer Activity bus drive	Transportation	6/17/2026
Ramey, Christin	ESY para substitute	IIS	5/29/2026
Rhodes, Tim	Academic Planning	YMS	6/23/2026
Rivera, James	Summer band Camp	YHS	5/26/2026
Rustin, Gwendolyn	Bus Driver/Camp	Transportation	6/1/2026
See attached list	Master Planning	Skyview ES	6/9/2026
Serrano, Amparo	Summer Camp Superv	Comm Engage	5/27/2026
Shelton, Emily	ESY Paraprofessional	IIS	5/29/2026
Warford, Erin	Summer Band Camp	YMS	5/26/2026
White, Teresa	Special Olympics Coach	Surrey Hills ES	8/18/2025
Workun, Sarah	Summer Band Camp	YHS	5/26/2026
Young, Kali	MAS Supervisor	Surrey Hills ES	8/12/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Ayala, Armando	Spanish Teacher	YHS	8/4/2026	resign before start date
Baker, Lesli	MAS Supervisor	Comm Engage	5/21/2026	no reason given
Bouse, Lauren	PreK teacher	Surrey Hills ES	5/22/2026	no reason given
Brooke, Barbara	Bus Aide	Transportation	7/31/2026	retirement
Clayton Cribbs, Naomi	Intern Teacher	YHS	5/22/2026	non rehire
Clayton Cribbs, Naomi	Intern teacher	YHS	5/22/2026	no reason given
Cring, Mark	Crosswalk	Ranchwood ES	5/21/2026	personal
Culbertson, Abigail	Intern Teacher	Myers ES	5/22/2026	non rehire

Fincher, Tammy	Paraeducator	YHS	8/9/2026	resign before start date
Haworth, Natalie	Assistant Principal	YHS	6/25/2026	another district in state
Kent, Marsha	English teacher	YHS	6/16/2026	no reason given
King, Chad	Asst AD	Athletics	6/17/2026	non rehire
Lee, Lily	Intern Teacher	Skyview ES	5/22/2026	non rehire
Mass, Marcy	Registrar	YHS	6/11/2026	another district in state
McKee, Melissa	Paraeducator	YHS	8/9/2026	no reason given
Petrone, Savannah	Science	YHS	8/4/2026	resign before start date
Reid, Britni	Volleyball Coach	YMS	5/22/2026	personal
Townsley, Dakoda	MAS Supervisor	Comm Engage	5/21/2026	no reason given
Willis, Kimberly	Science	YMS	5/22/2026	no reason given

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PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**

	PERSONNEL REPORT			EXHIBIT A
RECOMMENDATION TO HIRE:				
ADMINISTRATIVE CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
RECOMMENDATION TO HIRE:				
CERTIFIED TEMPORARY CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
RECOMMENDATION TO HIRE:				
SUPPORT				
Name	**Position**	**Site/Dept**	**Effective**	

SEASONAL STUDENT AND/OR ADULT:				
Site	**Position**	**Site/Dept**	**Effective**	
CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:				
Name	**Position**	**Site/Dept**	**Effective**	

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
NONE			

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Baker, Ashley	1st grade	Ranchwood ES	11/3/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Lacy, Candace	Substitute	Administration	10/1/2025
Greenfield, Trevor	Substitute	Administration	10/1/2025
Dimmick, Kathryn	Substitute	Administration	10/1/2025
Hudson, Michelle	Substitute	Administration	10/1/2025
Adams, Yesica	Substitute	Administration	10/7/2025
Hooda, Zahra	Substitute	Administration	10/8/2025
Kessler, Alex	Substitute	Administration	########
Mathews, Christopher	Substitute	Administration	########
Bradley, Alanna	Substitute	Administration	10/8/2025
Russell, Steven	Substitute	Administration	10/7/2025
Doty, Stephanie	Substitute	Administration	10/9/2025
Fuentes, Jessica	Substitute	Administration	########
Reynolds, Ashley	Substitute	Administration	########
Sias, Nicole	Substitute	Administration	########
Stewart, Miranda	Substitute	Administration	########
House-Jimenez, Tiffany	Substitute	Administration	########
Smith, Sara	Substitute	Administration	########
Fisher, Lindsay	Substitute	Administration	########
Trainer, Sharita	Substitute	Administration	########
Holland, Drake	Substitute	Administration	########
Croom, Miranda	Substitute	Administration	10/8/2025
Nye, Cindy	Substitute	Administration	########
Smith, Michael	Substitute	Administration	########
Roberts, Toni	Para - RISE	Central ES	10/7/2025
Haynes, Donna	Bus driver	Transportation	########
Murphy, Hannah	BRIDGES para	BRIDGES	########
Quenneville, Leiloni	Cafeteria/playground	Surrey Hills ES	10/9/2025
Haley, Sarah	Cafeteria monitor	Myers ES	########
Lehman, Kathleen	Cafeteria monitor	Myers ES	########

Terrell-Jemison, Jayme	Paraeducator	RIS	########
Holmes, Kathy	Substitute	Administration	########
Hobson, Rachel	COTA	Administration	########
Mitchell, Alex	Substitute	Administration	########
Hoff, Mahalia	childcare teacher	Young Minds	########
Dart, Patricia	Paraeducator	IIS	########

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Gann, Kayla	Marching band tech	YHS	9/1/2025
Gann, Kayla	Spring guard tech	YHS	12/1/2025
Ballard, Darren	technician	YFAC	9/1/2025
Henry, Evelyn	technician	YFAC	9/1/2025
Quinones, Samay	technician	YFAC	9/1/2025
Moran, Paloma	technician	YFAC	9/1/2025
Poarch, James	technician	YFAC	9/1/2025
Thompson, Emma	technician	YFAC	9/1/2025
Watkins, Rylee	technician	YFAC	9/1/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Vest, Tashina	reading specialist	Ranchwood ES	11/3/2025	1st grade
Gragg, Steven	bus driver	transportation	10/6/2025	from 6-4 hours
Biggs, Allison	Art teacher	Surrey Hills ES	10/7/2025	new hire 10/07
Moore, Joshua	Behavior Para	YHS	########	para
Keesee, Daxton	English	YMS	8/5/2025	from LTS
Price, Ethan	SpEd teacher	Myers ES	########	from para
Fermin, Jimmy	Adjunct Math Teacher	YMS	8/5/2025	from LTS
Hamel, Laura	English teacher	YHS	9/1/2025	from LTS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Breedlove, Passionett	game worker	athletics	9/1/2025
Cypert, Kalei	homebound	YHS	10/2/2025
Brown, Caitlin	lunch cafeteria monitor	Central ES	10/6/2025
Rizzi, Brandi	MAS supe sub	Comm Eng	10/8/2025
Lubin, Kristen	SpEd teacher	YALE	8/13/2025
Powell, Andrea	cafe	Surrey Hills ES	9/19/2025
Quenneville, Leiloni	MAS Supe	Surrey Hills ES	10/9/2025
Moore, Joshua	7th boys basketball	Athletics	########
Jarvis, Bryan	MS Football game day manager	YMS	8/1/2025
Lyons, Amanda	Asst StuCo Sponsor	YHS	10/2/2025
Lackey, Jon Donna	Compensatory Ed Teacher after sch	YMS	8/13/2025
Schneider, Wendy	PLT Facilitator	YMS	8/13/2025

Terrell, Jayme	crosswalk monitor	RIS	########
Reynolds, Sharla	NASS Tutor	LIS	11/3/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Davis, Julie	paraeducator	RIS	########
Lee, Stephen	bus driver	transportation	########
Powell, Jordan	STUCO co sponsor	YHS	9/30/2025
Bogle, Riley	paraeducator	YMS	10/6/2025
Zamarripa, Fernando	EL teacher	YHS	########
Smith, Melvin	Basketball Coach	YMS	########
Quenneville, Leiloni	crosswalk & cafeteria	RIS	########
Gray, Haley	substitute	administration	8/27/2025
Atkinson, Brenna	paraeducator	YMS	10/7/2025
Haynes, Donna	Bus driver	Transportation	########
Stephenson, Myles	substitute	administration	9/28/2025
Webb, Alicia	MAS Supervisor	Comm Eng	11/7/2025
Hunt, Alyssa	Behavioral Support Paraprofessional	YHS	########
Jackson, Christine	Behavioral Support Paraprofessional	Administration	11/7/2025

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Blevins, Chastity	LIFE para	LIS	11/4/2025
Moad, Rebecca	Bus driver	Transportation	11/6/2025
Wehba, Rebecca	Bus aide	Transportation	11/3/2025
Neller, Liberty	Substitute	Administration	11/3/2025
Koch, Katherine	Substitute	Administration	11/10/2025
McConahay, Brad	Substitute	Administration	11/7/2025
Hallman, Cadance	Substitute	Administration	11/10/2025
Normann-Petersen, (	Substitute	Administration	11/10/2025
Alleman, Michelle	Substitute	Administration	11/11/2025
Blankinship, Carlee	Substitute	Administration	11/13/2025
Daugherty, Danielle	Substitute	Administration	11/13/2025
Perez, Ana	Substitute	Administration	11/13/2025
Flanagan, Kelly	Substitute	Administration	11/12/2025
Blevins, Chastity	Para LIFE	LIS	11/4/2025
Wheba, Rebecca	bus aide/training	Transportation	11/17/2025
Nicholes, Aubrie	Intern teacher	RIS	1/5/2026
Bogle, Riley	Para	YMS	11/11/2025
Whitaker, Charlette	5th grade	LIS	12/15/2025
Haynes, Donna	bus driver	Transportation	11/12/2025
McConahay, Christin	BSP	RIS	12/1/2025
Grob, Lilliane	BSP	YMS	12/1/2025
Miller, Patricia	Playground monit	IIS	11/17/2025
Siderits, Holly	Para	Myers	11/17/2025
Steele, Victoria	para	Shedeck ES	11/17/2025
Neese, Robert	Substitute	Administration	11/19/2025
Chiartano, Alyssa	Playground monit	IIS	11/18/2025
Woodard, Mike	Bus Aide	Transportation	12/1/2025

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Running, Brayley	security	athletics	10/1/2025

Hill, Jeffrey	security	athletics	11/1/2025
Catron, Matthew	security	athletics	11/17/2025
McKim, Diesal	game worker	athletics	11/17/2025

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

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Cape, Madison	Para	LIS	10/29/2025
Montgomery, Ronald	Bus driver	Transportation	12/19/2025
Delgado, Emily	NASS tutor & MA	Parkland ES	11/7/2025
Martinez, Noah	MAS	Comm Engage	11/7/2025
Bouillon, Alexandria	para	Shedeck ES	11/07/2025
Butts, Madison	para	Shedeck ES	11/7/2025
Gray, Patrice	5th grade	LIS	12/12/2025
Raizola, Abreaunna	SpEd	LIS	12/5/2025
Stout, Cheri	Cafeteria monitor	IIS	11/28/2025
Cortes-Goodwyn, Pa	Asst. Principal	YMS	5/29/2026
Carli, Ceceilia	Hourly Custodian	Transportation	10/30/2025
Salgado, Dina	Bus driver	Transportation	11/10/2025
Galindo, Victoria	para	YMS	11/5/2025
Dart, Patricia	para	IIS	11/10/2025

McColough, Angelen	substittute	administration	9/12/2025
Doty, Stephanie	substittute	administration	10/8/2025
Moad, Rebecca	bus driver	Transportation	11/11/2025
Pratt, Cheryl	Substitute	Administration	9/9/2025

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**
Mayle, Harleigh	Math SpEd LEA	YMS	1/5/2026
Quero, Stephar	SpEd Teacher	YHS	1/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Olvedo, Itzel	Bilingual Asst.	YMS	12/1/2025
Leverich, Thom	Bus Aide	Transportation	12/2/2025
Crabbs, Naomi	Teacher Intern	YHS	1/5/2026
Black-Farley, B	Paraeducator	YMS	12/8/2025
Sharp, Katie	Substitute	Administration	11/21/2025
Scott, Rick	Substitute	Administration	11/21/2025
Rhodes, Sherre	Teacher Intern	YMS	1/5/2026
Steward, Arieal	cafeteria monit	IIS	12/1/2025
Hankins, Zepor	playground mo	IIS	12/10/2025
Culbertson, Abi	Teacher Intern	Myers ES	1/5/2026
Robinson, Gab	Paraeducator	YMS	12/4/2025
Mulanax, Mark	bus driver	Transportation	12/4/2025
Jiminez, Saralis	Substitute	Administration	12/5/2025
Rock, Audra	SpEd LTS	LIS	12/8/2025
Lee, Lily	teacher Intern	Skyview ES	1/5/2026
Beard, Amanda	substitute	Administration	12/9/2025
Case, Arbirdia	substitute	Administration	12/9/2025
Bucher, Helen	substitute	Administration	12/5/2025
Torregrosa, Ez	Para LEAP	Surrey Hills ES	12/15/2025
Shabaki, Moha	substitute	administration	12/11/2025
Se, Hailey	substitute	administration	12/11/2025
Reynolds, Ashl	Paraeducator	IIS	1/5/2026
Chaffin, Kearst	substitute	administration	12/15/2025
Armstrong, Chl	substitute	administration	12/15/2025
Sanders, Sarah	substitute	administration	12/15/2025
Evans, Heather	cafeteria monit	central es	1/5/2026
Wright, Catina	substitute	administration	1/5/2026

Hollingback, Ar	substitute	administration	1/5/2026
Bell, Diasasha	substitute	administration	1/6/2026
Quintana, Hanr	School Psycho	administration	1/5/2026
Anderson, Chri	Para RISE	RIS	1/5/2026
Bell, Renee	substitute	administration	1/6/2025
Jasso, Sierra	substitute	administration	1/7/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Grob, Lillianne	BS Para	RIS	12/1/2025	YMS
Brown, Virginia	5th math/scienc	LIS	1/5/2026	3rd/Shedeck
McConahay, C	BS Para	IIS	12/1/2025	RIS
Barton, Brooke	BS Para	YMS	12/1/2025	from Central ES
Teel, MaKayla	Cert SpEd teac	Surrey Hills ES	8/5/2025	from LTS
Christensen, A	LPN	Surrey Hills ES	1/5/2026	from YMS
Garcia, Bonnie	LPN	YMS	1/5/2026	from Surrey Hills
Schwartz, Melis	3rd grade	Shedeck ES	1/5/2026	from 1st grade
Baker, Lesli	MAS Supervisc	Community Eng	1/5/2026	from 4 to 3.91 hrs
Jervis, Stephan	LTS SpEd Tea	BRIDGES	1/5/2026	to Tier III
Moore, Joshua	MS Boys Baske	Athletics	12/18/2025	from Melvin Smith
McPhillips, Mel	BSP	BRIDGES	1/12/2026	from Para/Skyview
Ott, Thomas	bus driver	transportation	1/5/2026	from 6 to 8 hours
Price, Ethan	LTS SpEd Tea	Myers Es	1/5/2026	to Tier II
Gragg, Steven	bus driver	transportation	1/5/2026	from 4 to 6 hours
Dean, Jornae	4th grade	LIS	8/5/2025	from LTS
Ralls, Angel	LTS SpEd Tea	RIS	1/5/2026	to Tier IV

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Myers, Sean F	Activity bus driv	Athletics	11/3/2025
Morales, Pedro	Bilingual Asst.	IIS	10/1/2025
Pascual, Sofia	Bilingual Asst.	Skyview ES	10/1/2025
Haines, Dakota	Game worker	Athletics	11/17/2025
Ballin, Maria	Bilingual Asst.	IIS	10/1/2025
Morales, Eva	Bilingual Asst.	IIS	10/1/2025
Reyes, Kristina	Bilingual Asst.	IIS	10/1/2025
Kelly, Melisia	Custodian	transportation	12/8/2025
Blossom, Sherr	IEP Writer	YMS	12/1/2025
Steward, Arieal	MAS Supe	IIS	12/9/2025

Hankins, Zepor	MAS Supe	IIS	12/9/2025
Kolar, John	Bus Driver	Transportation	12/1/2025
Rhodes, Teresa	AM/PM Supv	YMS	8/18/2025
Lackey, Jon Do	IEP Writer	SpEd	12/1/2025
Turner, Mistie	IEP Writer	SpEd	12/1/2025
Garrett, Destiny	NASS Tutor	Com Eng	1/5/2026
Baldwin, Heath	IEP Writer	SpEd	12/1/2025
Hobson, Rache	COTA	Administration	11/4/2025
Edwards, Jenni	Nat'l Board Cer	YHS	8/13/2025
Quintana, Hanr	Psychometrist S	Administration	1/5/2026
Heimbech, Katl	Virtual Adjunct	YHS	8/13/2025
Phillips, Ryan	Virtual Comput	YHS	8/13/2025
Booth, Zachary	Virtual Art Teac	YHS	8/13/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Becker, Madisc	Adjunct Coach	Athletics/YHS	11/20/2025
Decher, Brandi	Cafeteria Monit	Skyview ES	11/21/2025
Murphy, Hanna	Paraeducator	BRIDGES Acac	12/19/2025
Baker, Lesli	Cafeteria Monit	Central ES	12/19/2025
Pendleton, San	Principal	YALE	5/29/2026
Meza, Danny	Crosswalk Mon	Shedeck ES	12/19/2025
Hines, Bree	SpEd teacher	YMS	12/19/2025
Webb, Justin	Substitute	Administration	10/10/2025
Miller, Amber	Bus Aide	Transportation	12/5/2025
Steward, Arieal	MAS Supe	IIS	12/5/2025
Martinez, Ana	Sustitute	Administration	11/19/2025
Hankins, Zepor	playground mo	IIS	12/11/2025
De Loera, Jacq	Paraeducator	RIS	12/19/2025
Perez, Ana	Substitute	Administration	12/10/2025
Rivera, Pamela	Bus Driver	Transportation	12/19/2025
Smith, Brenda	Treasurer	Administration	6/30/2026
Shantz, Patty	English Teache	YHS	5/22/2026

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**
Koeltzow, Erin	1st grade	Shedeck	1/14/2026
Kliewer, Sarah	SLP	Administration	3/2/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Eneff, Isabella	substitute	district wide	1/14/2026
Brace, Greg	substitute	district wide	1/8/2026
Voit, Matthew	substitute	district wide	1/8/2026
Smith, Roni	substitute	district wide	1/14/2026
Mason, Madeline	substitute	district wide	1/12/2026
Dunkin, Angela	substitute	district wide	1/9/2026
Buel, Chloe	substitute	district wide	1/21/2026
Awbrey, Apryl	substitute	district wide	1/15/2026
Roy, Mason	substitute	district wide	1/15/2026
Icenhower, Justin	skilled labor	maintenance	2/2/2026
Puckett, Julia	bus driver	transportation	1/20/2026
Parker II, Anthony	substitute	district wide	1/22/2026
Blackbear, Kalie	bus aide	transportation	1/14/2026
Edwards, Deidra	MAS Supv	community eng	1/20/2026
Hogan, Liberty	teacher intern	Central ES	1/26/2026
Jones, Krystabella	crosswalk moni	RIS	1/13/2026
Turpin, Ian	substitute	district wide	1/23/2026
Tartaro, Shantell	substitute	district wide	1/23/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Jones, Krystabella	recess monitor	RIS	1/16/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Swinford, Jessica	MAS superviso	Comm Engage	1/26/2026	change in pay scale

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:	

Name	Position	Site/Dept	Effective
Aynes, Tasha	IEP Writer	LIS	12/8/2025
Barber, Rhett	JV baseball ass	Athletics	1/5/2026
Kaufman, William	game worker	athletics	1/5/2026
Bricker, Collin	game worker	athletics	1/5/2026
Bucher, Melodie	extra section	Virtual	1/5/2026
Griffin, Sabrina	custodian	Shedeck ES	1/24/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason
Hankins, Zeporah	MAS	Comm Engage	1/22/2026	homemaking
Witmer, Desarae	asst. supe.	administration	6/30/2026	no reason given
House-Jimenez, Tiffan	substitute	administration	1/15/2026	no reason given
Mashburn, Trisha	MAS	Comm Engage	2/2/2026	personal reasons
Cain, Betty	substitute	administration	11/20/2025	other employment
Robinson, Gabriela	paraeducator	YMS	1/14/2026	personal reasons
Haley, Sarah	Cafeteria monit	Myers	1/23/2026	personal reasons
Taylor, John	substitute	administration	1/16/2026	other employment
Murphy, Elijah	skilled labor	Maintenance	1/8/2026	personal reasons
Swinford, Jessica	lunch & recess	RIS	1/23/2026	personal reasons
Jamison, Kari	cafeteria monit	Surrey Hills ES	1/20/2026	no reason given
Spivey, Simone	Paraeducator	YHS	1/21/2026	no reason given
Bell, Diasasha	Substitute	Administration	1/8/2026	personal
McAtee, Wesley	Director, YFAC	YFAC	6/30/2026	retirement

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Michael	Title I Coordinator	Administration	##########

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Locklear, Lakyn	SLP	Administration	8/1/2026
Haney, Tonia	SpEd LEAP teacher	IIS	2/18/2026
Tech, Leesa	LEAP SpEd teacher	RIS	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Weiss, London	Substitute	Administration	2/4/2026
Petrocelli, Joseph	Substitute	Administration	1/30/2026
Perry, Addyson	Substitute	Administration	1/30/2026
Griswold, Aidric	Substitute	Administration	2/4/2026
Rodriguez, Shay	Substitute	Administration	2/4/2026
Wojsznarowicz, Nelda	Substitute	Administration	1/30/2026
Sturiale, Brandon	Substitute	Administration	1/30/2026
Buckler, Sherrie	Substitute	Administration	1/30/2026
Novoa, Andrea	Substitute	Administration	2/3/2026
Haley, Sarah	Substitute	Administration	1/30/2026
Chase, Dakota	paraeducator	YMS	2/9/2026
Bell, Renee	MAS Sup	Comm. Eng.	2/3/2026
Slane, Anna	playground monitor	RIS	2/4/2026
Wornock, Karl	bus driver	Transportation	2/9/2026
Rodriguez, Shay	cafeteria/playground	Surrey Hills ES	2/11/2026
Revas, Skylar	Substitute	administration	2/17/2026
Sanchez, Abby	substitute	administration	2/17/2026
Woods, Belinda	crosswalk monitor	Shedeck ES	2/9/2026
Isaac, Ashley	YM childcare teacher	Comm Eng	2/23/2026
Hudson, Mary	classroom aide	Central ES	3/2/2026
Nix-Sifuentes, Olivia	paraeducator	Central ES	2/23/2026
Samuel, Mathew	bus aide in training	Transportation	3/2/2026
Dutton, Makenzie	cafeteria monitor	Myers ES	2/17/2026
Butler, Sherrard	bus aide in training	Transportation	2/25/2026
Olive, Jadon	childcare teacher	Comm. Eng.	2/24/2026
Wilson, Michaelanne	substitute	administration	2/23/2026
Townsley, Dakoda	MAS	Comm Eng	2/25/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Bolin, Emmett	tech	YFAC	9/1/2025
Cruz, Vinicius	adjunct coach	Athletics	2/2/2026
Rodriguez, Shay	MAS Supervisor	Comm Eng	2/13/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Nelson, Jonathon	routing asst.	transportation	2/2/2026	bus driver
Willrath, Katelyn	paraprofessional	Central ES	2/17/2026	class aide
Whitaker, Charlette	5th grade	LIS	1/5/2026	from LTS
Leverich, Thomas	bus driver	transportation	2/6/2026	bus aide
Rose, Brandon	Exempt tradesman	maintenance	2/2/2026	fron non-exempt
Hogan, Liberty	intern teacher	Central ES	1/30/2026	new start date
Steward, Arieal	playground monitor	IIS	2/9/2026	cafeteria monitor
McLaughlin, Karen	cafeteria monitor	YHS	2/10/2026	from 2 to 2.5 hrs
Bogard, Amanda	paraprofessional	YHS	3/2/2026	from cafeteria RWES
Lehman, Kathleen	bus aide	transportation	2/2/2026	from 4 to 3.5 hrs
Rodriguez, Shay	MAS supervisor	Surrey Hills ES	2/13/2026	now contracted 173
Steward, Arieal	Cafeteria monitor	Ranchwood ES	3/2/2026	from IIS
Swingle, Misty	paraprofessional	YHS	2/17/2026	from Central ES
Mann, Dianna	Volunteer Coordinato	Comm Eng	7/1/2026	pay scale .89-.91
McElhaney, Aimee	Children's prog Coor	Comm Eng	7/1/2026	220-238 dy contract
Bowen, Glenda	NASS Tutor Facilitato	NASS	7/1/2026	175-176 dy contract
Wheba, Rebecca	bus driver	transportation	2/10/2026	from aid trainer
Ajayi, Erica	YALE Principal	YALE	7/1/2026	from T&L Coordinator
Welch, Irene	PAC Office Manager	YPAC	7/1/2026	from T&L Office Mgr.
Brazell, Star	substitute facilitator	Administration	7/1/2026	195-210 dy contract
McDonald, Jessica	finc secretary	athletics	7/1/2026	8 add'l days in summer
Kelly, Melisia	bus driver	transportation	2/9/2026	from bus aide training
Ramsey, Kayla	college & career rece	YHS	7/21/2026	from Surrey Pre-K secretary
Gindhart, Matthew	Director of Finance	Administration	7/1/2026	from Activity Fund Manager
Nelson, Cassidy	paraprofessional	Parkland ES	7/25/2026	from IIS
Mills, Leah	504 coordinator	YHS	7/1/2026	from Virtual Counselor
Carrington, Christophe	LTS SpEd teacher	YHS	3/23/2026	from paraeducator

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Long, Jennifer	IEP Writer	Skyview ES	1/5/2026
Hogan, Robert	NASS Tutor	LIS	2/2/2026
Bowers, Kyleigh	homebound	YHS	1/30/2026
Griffin, Jason	custodian	maintenance	2/4/2026

spreadsheet attached	CDL training	transportation	
Kliewer, Sarah	SLP stipend	Sp Services	3/2/2026
Berry, Amber	Crosswalk monitor	Central ES	2/16/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Paddock, Stacey	Psychologist	Administration	5/26/2026	retirement
Bittle, Keelee	SpEd teacher	IIS	2/17/2026	personal
Edwards, Deidra	MAS Supervisor	Comm Eng	2/13/2026	personal
Frey, Allison	substitute	Administration	11/21/2025	no reason given
Coker, Carla	playground monitor	RIS	1/22/2026	personal
Mathews, Christopher	substitute	Administration	1/22/2026	personal
Ainette, Malorie	bus aide	transportation	12/2/2025	personal
Alleman, Michelle	substitute	Administration	2/4/2026	no reason given
Acosta, Amelia	substitute	Administration	9/29/2025	no reason given
Salazar-Mendiola, Olga	SpEd teacher	YHS	5/22/2026	moving
Sinclair, Lance	bus driver	transportation	2/20/2026	personal
Music, Cody	behav supt para	BRIDGES	2/17/2026	personal
Howard, Maria	bus aide	transportation	2/27/2026	personal
Hembree, Evelyn	substitute	administration	12/5/2025	no reason given
Anderson, Rachel	English	YMS	5/22/2026	retirement
Nelson, Nancy	FACS	YMS	5/22/2026	retirement
McConahay, Brad	substitute	administration	12/8/2025	no reason given
Serowski, Amy	SpEd teacher	YHS	5/22/2026	no reason given
Neese, Robert	substitute	administration	12/17/2025	no reason given
Miller, Abigail	SpEd teacher	RIS	5/22/2026	no reason given
Frazier, Nautica	MAS Supervisor	Comm Eng	2/27/2026	personal
Davidson, Tahj	LTS & Coach	YHS	3/12/2026	no reason given
Isaac, Ashley	childcare teacher	Comm Eng	2/22/2026	personal
Fuller, Emily	4th grade	RIS	5/22/2026	moving
Blurton, Pamela	library aide	YHS	5/21/2026	no reason given
Nigro, Ralph	psychology	YHS	5/22/2026	retirement
Walker, Teri	psychology	YHS	5/22/2026	no reason given
Leehan, Valorie	cafeteria monitor	YHS	2/19/2026	no reason given
Garcia, Karyn	principal	YMS	6/30/2026	another school
Colvin, Marvina	classroom aide	YALE	5/21/2026	retirement
Lambakis, Duston	cheer coach sponsor	YMS	5/22/2026	no reason given
Casteel, Isabella	5th grade	RIS	5/22/2026	homemaking
Looper, Mandy	math	RIS	5/22/2026	personal
Olson, Bror	math & coach	YHS	5/22/2026	personal
Charvat, Pamela	substitute	Administration	1/31/2026	personal
Hocker, Bradley	BSP	Special Svcs	3/9/2026	personal
Buchanan, Tylor	MAS supervisor	Comm Eng	12/19/2025	no reason given
Terry, Jacquelyn	substitute	Administration	12/12/2025	personal

Flemons, Patrice	office manager	administration	3/6/2026	no reason given
Dennis, Kristina	8th history	YMS	7/1/2026	Leave of Absence
Jameson, Stephanie	office manager	administration	2/27/2026	personal

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Buettner, Lorrie	5th Math/Sci	RIS	8/5/2026
Hickman, Jesse	District Receptionist	Administration	4/20/2026
Johnson, Rose	SpEd teacher	YHS	8/5/2026
Weatherington, Whisper	SLP	Administration	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Hensler, Vicky	Paraeducator	Parkland ES	3/2/2026
Matthews, Carson	Bus Aide	Transportation	3/2/2026
McKinney, Rachel	substitute	administration	3/3/2026
Ochsner, Ryan	substitute	administration	3/4/2026
Tomagos, Kimberly	substitute	administration	3/5/2026
Combs, Helena	substitute	administration	3/5/2026
Dudgeon, Amber	substitute	administration	3/11/2026
Rustin, Gwendolyn	Bus Aide	Transportation	3/9/2026
Anglin, Genevieve	cafeteria monitor	IIS	3/10/2026
Evans, Chloe	MAS Aide	comm eng	3/23/2026
Metheny, Jayden	HVAC apprentice	maintenance	4/1/2026
Esparza, Gabriella	substitute	administration	3/12/2026
Stringer, Melissa	substitute	administration	3/23/2026
Montoya, Kamryn	5th ELA/SS LTS	RIS	8/5/2026
Butler, Margaret	Math LTS	YHS	8/5/2026
Lopez, Cecilia	Playground monitor	IIS	3/26/2026
Pickering, Gillian	substitute	administration	3/23/2026
Zamarippa, Fernando	substitute	administration	3/23/2026
Rodriguez, Shay	substitute	administration	3/24/2026
Turner, Deloris	substitute	administration	3/31/2026
Moreno, Wendy	substitute	administration	4/1/2026
Yanez, Erica	Kindergarten LTS	Parkland ES	8/5/2026
Pierce, Emily	Kindergarten LTS	Parkland ES	8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

Farrar, Melissa	Cafeteria monitor	Myers ES	3/9/2026
Fisher, Lindsay	BSP	BRIDGES	3/23/2026
Shumate, Jonathan	Security	Athletics	3/26/2026
Siegel, Ariadna	Para 1:1 LIFE	YMS	3/24/2026
Butler, David	Paraeducator RISE	Skyview	3/27/2026
Thomas, Jawan	Security	Athletics	3/26/2026
Macke, Scott	Game Worker	Athletics	4/1/2026
Brake, Lehia	Academic Svcs Exec Ass	Administration	3/31/2026
Herndon, Joshua	Stagecraft Teacher	YHS	7/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Dawson, Maddison	AP Intern	Shedeck/Central	7/1/2026	RIS/IIS
Oglesby, Rebecca Jo	Asst. Principal	Skyview ES	7/1/2026	from Surrey Hills ES
Ellis, Taryn	Asst. Principal	Parkland ES	7/1/2026	from Skyview/Parkland
Stricker, Cori	Asst. Principal	Myers ES	7/1/2026	from Shedeck/Central
Klappenbach, Amy	Asst. Principal	Ranchwood ES	7/1/2026	from Myers/Ranchwood
Franklin, Richard	Substitute Bus Driver	Transportation	3/2/2026	from Bus Driver
Luke, Emmalee	LTS SpEd Co-Teach	YHS	7/1/2026	from PE/Athletic trainer
Quintana, Hannah	Psychometrist	Special Services	2/1/2026	from LTS to certified
Olson, Jaime	6th math	RIS	8/5/2026	from 5th math/sci
Gilbert, Cailey	Paraeducator	IIS	3/11/2026	from Skyview ES
Coleman, Alexander	Director of Technology	Administration	7/1/2026	from Asst. Director of IT
Miller, Clayton	Certified SpEd teacher	YMS	1/5/2026	from LTS to certified
Bruington, Abbigail	Sp Svcs Buisness Asst.	Special Services	4/13/2026	from District receptionist
Todd, Ashlee	Classroom Aide	YALE	8/10/2026	from Mini Millers Nursery
Hernandez, Kelsi	1st grade	Parkland ES	8/5/2026	from Kindergarten
Herndon, Joshua	Stagecraft teacher (LTS)	YHS	7/1/2026	from Auditorium tech
Davis, Aubrie	4th ELA/SS teacher	RIS	8/5/2026	from intern teacher
Hein, Scott	Principal	YMS	7/1/2026	from Exec Dir Elementar
Krautlarger, Dena	FACS teacher	YMS	8/5/2026	from 8th ELA
Moy, Candice	Innovation Academy	Central ES	8/5/2026	from Kinder @ Skyview
Andrews, Marilyn	EL teacher	RIS	8/5/2026	from Technology teacher
Butcher, Crystal	Innovation Academy	Central ES	8/5/2026	from STEM @ Skyview
Alleman, Mary Kate	Innovation Academy	Central ES	8/5/2026	from 3rd grade @ CES
Carr, Julya	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Blue-Frick, Shannon	Pre-K	Myers ES	8/5/2026	from Kindergarten
Michael, Hannah	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Escobar-Diaz, Cinthia	2nd grade	Myers ES	8/5/2026	from 3rd grade
Godwin, Samantha	Pre-K	Myers ES	8/5/2026	from Kindergarten
Huval, Danielle	SpEd teacher	Surrey Hills ES	3/1/2026	from LTS to certified
Calvert, Ashton	4th math/sci	RIS	8/5/2025	from 4th self contained
Pepper, Liberty	technology teacher	RIS	8/5/2026	from 4th math/sci
Webb, Tiffany	5th math/sci	RIS	8/5/2026	from 3rd Surrey Hills

Samuel, Mathew	bus driver	Transportation	3/27/2026	from bus aide
Wiggins, Kaitlyn	7th grade Math	YMS	8/5/2026	from virtual math
Herndon, Jennifer	6th math/sci	RIS	8/5/2026	from 5th ela/ss
Zody, Lindsey	LEAP LTS	RIS	8/5/2026	from paraprofessional
Biggs, Allison	Art/yearbook	YMS	8/5/2026	from art @ Surrey Hills
Shelton, Kerri	2nd	Parkland ES	8/8/2026	from Surrey Hills ES
Patton, Allyona	1st	Parkland ES	8/4/2026	from Central ES
Hernandez, Kelsi	1st	Parkland ES	8/5/2026	from Kindergarten
Morris, Melissa	2nd	Parkland ES	8/5/2026	from 1st
DeChant, Kimberly	3rd	Skyview ES	8/5/2026	from Surrey Hills ES
Watkins, Hannah	1st	Skyview ES	8/5/2026	from Surrey Hills ES
Espinoza, Ashley	EL teacher	YHS	8/5/2026	from Spanish Teacher
Culwell, Bobbi	OAAP SpEd Facilitator	YHS	7/16/2026	from SpEd teacher

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Rowan, Alexis	Softball coach only	YMS	5/22/2026	personal
Wynn, Jakeem	SpEd teacher	Central ES	5/22/2026	no reason given
Price, Patty	Cafeteria monitor	Myers ES	2/27/2026	no reason given
Myers, Sean	PE teacher	RIS	5/22/2026	non reemployment
Luke, Emmalee	Asst. Athletic Trainer	YHS	5/22/2026	no reason given
Normann-Petersen, Cheryl	Substitute	Administration	11/7/2025	personal
Learned, Cassie	Substitute	Administration	10/30/2025	personal
Stark, Chelsea	Pre-K teacher	Central ES	5/22/2026	no reason given
Niles, Glenda	English	YMS	5/22/2026	retirement
Westbrook, Raven-Lee	Kindergarten	Ranchwood ES	5/22/2026	personal
Masterson, Lindsay	substitute	Administration	9/25/2025	no reason given
Smith, Candice	2nd grade teacher	Central ES	5/22/2026	retirement
Arnould, Elizabeth	1st grade teacher	Central ES	5/22/2026	personal
Martin, Katrina	5th math & Science	RIS	5/22/2026	personal
Zirkle, Tristan	IT support specialist	IT	5/6/2026	personal

Tunnell Bea	EL teacher	RIS	5/22/2026	retirement
Fess, Ashley	Kindergarten	Myers ES	5/22/2026	no reason given
Rodriguez, Shay	MAS & Cafeteria monitor	Surrey Hills ES	3/23/2026	no reason given
House, Jacob	substitute	Administration	2/13/2026	no reason given
Wright, Lance	SpEd teacher	YHS	5/22/2026	no reason given
Hughes, Ryan	SLP	YHS	5/22/2026	no reason given
Logan, Sally	Pre-K teacher	Central ES	5/22/2026	retirement
Niekamp, Sarah	2nd grade teacher	Shedeck	5/22/2026	personal
Hayes, Michelle	Pre-K assistant	Ranchwood ES	5/21/2026	moving
Pierce, Billy	Principal	Surrey Hills ES	6/3/2026	retirement
Pierce, Cynthia	Counselor	Central ES	5/27/2026	retirement
Jones, Shelby	SpEd teacher	Ranchwood ES	5/22/2026	personal
Massey, Tami	Music teacher	YMS	5/22/2026	retirement
Butler, Sherard	bus aide	transportation	3/23/2026	personal
Tomagos, Kimberly	substitute	administration	3/5/2026	personal
Breedlove, Passionett	MS asst volleybal coach	YMS	9/26/2025	no reason given
Chase, Dakota	Paraeducator	YMS	3/3/2026	personal
Blackbear, Kalie	bus aide	transportation	3/24/2026	term/non-re-hire
Porterfield, Donna	Paraeducator	RIS	4/3/2026	personal
Ingram, Samantha	3rd grade	Surrey Hills ES	5/22/2026	non-rehire
Lopez, Cecelia	playground monitor	IIS	never started	term/non-re-hire
Mayle, Harleigh	SpEd teacher	YMS	5/22/2026	term/non-re-hire
Jones, David	Math teacher	YMS	5/22/2026	term/non-re-hire
Bennett, Blake	Math teacher	YMS	5/22/2026	term/non-re-hire
Holland, Bailey	1st grade	Shedeck ES	5/22/2026	term/non-re-hire
Hays, NaTosha	Paraeducator	YHS	3/27/2026	term/non-re-hire
Grulkey, Ashlee	Kindergarten	Shedeck	5/22/2026	term/non-re-hire
Rodriguez, Wilmaris	Spanish teacher	YHS	5/22/2026	term/non-re-hire
Talbot, Hailey	3rd grade	Shedeck	5/22/2026	no reason given
Hocker, Bradley	Behavior Support Para	Special Services	3/5/2026	personal
Slane, Anna	Playground Monitor	RIS	3/24/2026	personal
Rhodes, Teresa	Paraeducator	YMS	3/23/2026	health reasons
Smith, Exsa	Paraeducator	Surrey Hills ES	5/21/2026	personal
Davis, Zachary	Boys wrestling coach	YMS	5/22/2026	no reason given
Miller, Patricia	Playground monitor	IIS	4/10/2026	personal
Belote, Morgan	Kindergarten	Central ES	5/22/2026	non rehire
Penrod, Leslie	3rd	Surrey Hills ES	5/22/2026	non rehire
Fuchs, Denise	6th math/sci	RIS	5/22/0206	non-rehire
Ferchau, Helena	SpEd teacher	RIS	5/22/2026	non-rehire

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PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Langley, Chase	Asst. Princ	Skyview ES	7/8/2026
Morey, Amy	Asst. Princ	YMS	7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Baker, Emily	1st grade	Shedeck ES	8/5/2026
Banfield, Jordan	5th gr ELA/SS	RIS	8/5/2026
Fouts, Shianne	English	YHS	8/5/2026
Hogan, Libby	3rd grade	Parkland Es	8/3/2026
Mitchell, Angela	3rd grade	Surrey Hills ES	8/5/2026
Parker, Andrea	3rd grade	Surrey Hills ES	8/5/2026
Walsh, Brooke	3rd grade	Skyview ES	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Chiartano, Alyssa	substitute	administration	4/14/2026
Gause, Arwen	Library Media Aide	YHS	8/11/2026
Lopez Moranchel, Lourde	cafeteria monitor	Central ES	4/16/2026
Lounder, Noah	substitute	administration	4/15/2026
Miller, Patricia	substitute	administration	4/13/2026
Odparlik, Ronny	substitute	administration	4/24/2026
Ortiz, Ashley	5th Math/Sci LTS	RIS	8/5/2026
Perez, Emily	substitute	administration	4/16/2026
Puls, Jeffrey	Bus Aide	Transportation	8/11/2026
Reid, Callie	substitute	administration	4/9/2026
Sipes, Camryn	3rd grade LTS	Parkland Es	8/3/2026
Strong, Kaitlynn	substitute	Administration	4/6/2026

SEASONAL STUDENT AND/OR ADULT:

Site	**Position**	**Site/Dept**	**Effective**
Dickerson, Kaelie	Head HS Volleyball	Athletics	7/1/2026
Metcalfe, Terry	Para LEAP	RIS	4/16/2026
Puls, Jeffrey	Bus Aide	Transportation	4/14/2026
Salmaso, Edoardo	BSP	Administration	5/20/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	**Position**	**Site/Dept**	**Effective**	**From**

Baker, Ashley	Kindergarten	Ranchwood ES	8/5/2026	from 1st grade
Barnes, Maegan	First Grade teacher	Surrey Hills ES	8/5/2026	from kindergarten
Breazeale, Amye	2nd grade	Ranchwood ES	8/5/2026	from 3rd grade
Butler, David	SpEd Para RISE	Skyview	8/10/2026	from seasonal to FT
Carter, Paula	SpEd teacher	YHS	8/5/2026	from Central ES
Cocklin, Kylie	technology	IIS	8/5/2026	from 6th ss
Conine, Hailey	third grade teacher	Surrey Hills ES	8/5/2026	from 1st grade
Drake, Mandy	STEM teacher	Parkland ES	8/5/2026	from 3rd
Ellis, Ashley	1st grade	Skyview	8/5/2026	from 2nd grade
Foster, Justin	Custodian	Shedeck ES	8/3/2026	drop to 182 calendar
Grigsby, Shelby	kindergarten	Myers ES	8/5/2026	from pre-k Central es
Hale, Ryan Kyle	STEM teacher	IIS	8/5/2026	from technology
Hughes, Addyson	third grade teacher	Surrey Hills ES	8/5/2026	from 2nd grade
Lower, Blake	Art teacher	Surrey Hills ES	8/5/2026	from technology teach
Olson, Kristen	Spanish teacher	YHS	8/5/2026	from YMS
Olvera, Blair	SpEd Para RISE	Ranchwood ES	8/11/2026	from LEAP
Paramore, Macey	First Grade teacher	Surrey Hills ES	8/5/2026	from Kindergarten
Parker, Hayden	PE	IIS/RIS	8/5/2026	from LTS PE
Ramsey, Kristen	classroom aide prek	Ranchwood ES	8/11/2026	from para
Shockey, Kayla	Kindergarten	Skyview	8/5/2026	from 1st grade
Stewart, Kelly	8th SS	YMS	8/5/2026	from 7th ss
Wiggins, Kaitlyn 'Kasi'	SpEd LEAP Math	YMS	7/1/2026	from 7th math
Willetts, Lindsey	Psychometrist	Special Svcs	7/22/2026	from Ranchwood ES
Woodard, Katelynn	7th Geography	YMS	8/5/2026	8th science
Wornock, Karl	bus driver	Transportation	8/11/2026	pt to ft
Wycoff, Roy	Capstone teacher	YHS	8/5/2026	from Math

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Anderson, Sydney	Musical Stipend	YHS	1/1/2026
Bannon, Colin	Musical Stipend	YHS	1/1/2026
Bell, Renee	playground monitor	RIS	4/9/2026
Canary-Vawter, Noah	HS Girls Wrestling	Athletics	7/1/2026
Carr, Bridgett	ESY Principal	YHS	4/10/2026
Dudley, Nicholas	SS Math	YHS	6/1/2026
Duffin, Lindsey	Musical Stipend	YHS	1/1/2026
Espinoza, Ashley	SS Spanish	YHS	6/1/2026
Hartley, Sarah	SS History	YHS	6/1/2026
McAtee, Wes	Musical Stipend	YFAC	1/1/2026
Randell, Karen	SS Science	YHS	6/1/2026
Reid, Britni	SS English	YMS	6/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason

Aldridge, Karen	AD Young Minds	Comm Eng	5/26/2026	retirement
Andraszek, Jaci	1st grade	Skyview ES	5/22/2026	personal
Bass, Madison	first grade	Surrey Hills ES	5/22/2026	no reason given
Brown, Caitlin	cafeteria monitor	Central ES	4/3/2026	personal
Bruce, Shari	4th grade	LIS	5/22/2026	personal
Burnett, Samuel	SpEd teacher	YHS	5/22/2026	personal
Chiartano, Alyssa	playground monitor	IIS	4/10/2026	personal
Clark, Kayden	SpEd teacher	Central ES	5/8/2026	personal
Cypert, Kalei	English	YHS	5/22/2026	personal
Demarco, Riley	Math & Coach	YHS	5/22/2026	no reason given
Dodd, Mariel	third grade	Surrey Hills ES	5/22/2026	no reason given
Drew, Christina	receptionist	YHS	5/26/2026	personal
Greene, Marvin	STEM	IIS	5/22/2026	retire
Grulkey, Shaila	3rd grade	Parkland ES	5/22/2026	personal
Koeltzow, Erin	1st grade	Shedeck ES	5/22/2026	no reason given
Kolar, John	Business & Coach	YHS	5/22/2026	no reason given
Lara, Randy	crosswalk monitor	IIS	5/21/2026	personal
Lockwood, Cole	Capstone teacher	YHS	5/22/2026	no reason given
Mayle, Harleigh	SpEd teacher	YMS	4/8/2026	personal
Petrocelli, Joseph	substitute	administration	1/30/2026	no reason given
Prewitt, Chelsea	Paraeducator	YHS	4/24/2026	no reason given
Samuel, Mathew	Bus driver	transportation	4/3/2026	no reason given
Solis Sr, Israels	substitute	administration	4/7/2026	personal
Sturiale, Brandon	substitute	administration	2/23/2026	personal
Vander Meulen, Edward	bus driver	transportation	4/3/2026	health
Weatherington, Whisper	SLP	Spec Svcs	8/4/2026	did not start
Wilson, Colton	Math	IIS	5/22/2026	non-rehire

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Calaway, Ronald	Bus Aide/Training	Transportation	4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Cook, Shelby	Para	Shedeck ES	8/10/2026	Skyview ES
Kellogg, Bayle	Para	Parkland ES	8/10/2026	Central ES
Fisher, Lindsay	Behavior Support Par	Admin	4/20/2026	BRIDGES
Drake, Cheryl	2nd grade	Skyview ES	8/5/2026	1st grade
LoBaugh, MaKenzie	School Psychologist	Central ES	7/22/2026	ranch/IIS
Hale, Jordan	School Psychologist	Parkland ES	7/22/2026	Park/Shedeck
Greenfield, Natalie	5th ELA/SS	RIS	8/5/2026	YHS

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

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given

Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anat	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Par	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start
Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Priest, Alicia	Assistant principal	YMS	7/8/2026
	Assistant principal	YMS	

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Ayala, Armando	Spanish	YHS	8/5/2026
Buel, Chloe	8th grade English	YMS	8/5/2026
Denison, Sarah	8th English	YMS	8/5/2026
Dodson, Danielle	Art teacher	LIS	8/5/2026
Elliott, Grace	1st grade	Skyview ES	8/5/2026
Gaines, Kaylea	LEAP para	RIS	8/10/2026
Johnson, Chesney	3rd grade	Skyview ES	8/5/2026
Lowe, Brycen	8th Science	YMS	8/5/2026
Matthews, Luke	ESY Para Student Aide	LIS	5/29/2026
Morris, Maria	6th Math	RIS	8/5/2026
Ramirez, Ryan	CTE Pers Finc	YHS	8/5/2026
Ray, Damien	Math	YHS	8/5/2026
Roy, Mason	8th Science	YMS	8/5/2026
Smith, Delton	6th grade Geography	LIS	8/5/2026
Southworth, Alana	3rd	Parkland ES	8/5/2026
Swafford, Anna	Kindergarten	Central ES	8/5/2026
Vierra, Erin	CTE Ag Ed	YHS	7/1/2026
Youell, Megan	Math	YHS	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Abrams, Janie	CTE Computer Sci LTS	YHS	8/5/2026
Adams, Ashley	5th ELA/SS LTS	IIS	8/5/2026
Belpedio, Jacob	Strength & Cond teache	Athletics	7/1/2026
Brothers, Rebecca	Paraeducator	YHS	8/10/2026
Buckley, Sean	7th grade LTS	YMS	8/5/2026
Kincannon, Madelyn	Receptionist	YHS	7/27/2026
Locklear, Lakyn	SLP	Skyview ES	8/5/2026
Matthews, Luke	ESY Para Student Aide	LIS	5/29/2026
Mickle, Emerson	ESY non-cert Para	LIS	5/29/2026
Pfeifer, Brenna	Choir Director	YHS	8/5/2026
Russell, Loren	LEAP para	Ranchwood ES	8/10/2026

Salmaso, Edoardo	BS Para	YHS	8/6/2026
Siegel, Ariadna	Para 1:1	YHS	8/10/2026
Smith, Alison	ESY non-cert Para	LIS	5/29/2026
Spaan, Bobbie	YM admin asst.	Community Eng	7/8/2026
Wolfley, Aidaly	Chemistry	YHS	8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Aldridge, Karen	Hourly Child Care	Community Eng	8/12/2026
Barron, Sydney	adjunct coach	Athletics	7/1/2026
Cromwell, Chloe	summer camp counselo	Community eng	5/27/2026
Cromwell, Hayden	summer camp counselo	Community eng	5/27/2026
Goodson, Michael	Head MS girsl wrestling	Athletics	7/1/2026
Griswold, Adric	Playground monitor	LIS	5/13/2026
Kelley, Faith	adjunct coach	Athletics	7/1/2026
Kennedy, Laney	adjunct coach	Athletics	7/1/2026
Price, Matt	MS Boys Basketball	Athletics	7/1/2026
Ramsey, Kayla	Academic Svc Busi Asst	Administration	6/1/2026
Romero, Frank	asst football coach	Athletics	7/1/2026
Sabarese, Jonnie	summer camp counselo	Community eng	5/27/2026
Sikes, Carolina	summer camp counselo	Community eng	6/1/2026
Smith, LaTarryus	HS Boys Asst Bsktbl	Athletics	5/5/2026
Toler, Megan	adjunct coach	Athletics	7/1/2026
White, Marvin	MS n-c boys basketball	Athletics	7/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Ajayi, Erica	Principal	Alternative Path	7/6/2026	from YALE
Barber, Rhett	assistant principal	YHS	7/6/2026	from YMS asst princ
Barton, Brooke	SpEd RISE lts	Skyview ES	8/5/2026	from district SpEd
Beach, Danielle	CTE Forensic Science	YHS	8/5/2026	CTE STEM teacher
Calaway, Ronald	Seasonal bus driver	transportation	5/19/2026	from bus aide
Calaway, Ronald	Contract bus driver	transportation	8/5/2026	from Seasonal
Clark, Kayden	SpEd teacher	LIS	5/22/2026	Central ES
Dillard, Ashleigh	SpEd RISE	YMS	8/5/2026	RIS
Duncan, Amy	SpEd RISE	YMS	8/5/2026	RISE @ Myers
Easter, Jennie	4th self contained	IIS	8/5/2026	5th ELA/SS
Easter, Jennie	teacher	IIS	8/5/2026	to a standard contract
Edwards, Jennifer	FACS CTE	YHS	8/5/2026	Computer Science
Farrar, Melissa	Cafeteria monitor	Myers ES	8/12/2026	seasonal
Flanagan, Rebecca	para	YMS	8/10/2026	para@ Myers ES
Foster, Michael Dain	non elective CTE	YHS	8/5/2026	from CTE teacher
Fowner, Jacqueline	Security	Athletics	7/1/2026	remove cafeteria
Gardner, Caitlin	English	YHS	8/5/2026	YMS

Harris, Matthew	CTE Anatomy & Physio	YHS	8/5/2026	CTE Forensic Science
Heskett, Stacy	Classroom Aide	Surrey Hills ES	8/1/2026	MAS is supplement
Hudson, Mary	Library Aide	Central ES	8/11/2026	from Classroom aide
Hunter, Megan	LEAP 7th grade	YMS	8/5/2026	from LEAP IIS
Jervis, Stephanie	SpEd Tier 4	BRIDGES	8/5/2026	Tier 3
Jones, Stephanie	SpEd LEAP LTS	YHS	8/5/2026	from paraeducator
King, Alyssa	Deaf/SL Interpreter	YHS	8/10/2026	YMS
Knutson, Ryan	Full time virtual history	virtual school	8/5/2026	biology
Lipe, Kristin	Exec Dis Elem	Administration	##########	Principal @ Ranchwood
Long, Michael	CALI teacher	Central ES	8/5/2026	4th LIS
Longhofer, Kaleb	Reading Specialist	Parkland ES	8/5/2026	from 3rd grade
Mills, Leah	Virtual Counselor	YHS	7/16/2026	504 Coordinator
Morris, Hailey	6th Math	IIS	8/5/2026	5th Math/Science
Nelson, Kellie	Multimedia & Graphic	YHS	8/5/2026	Art @ LIS
Perez, Lisa	MAS/LIS Playground	LIS/comm eng	8/11/2026	seasonal
Price, Ethan	LEAP	Myers ES	8/3/2026	RISE @ Skyview
Ramsey, Kayla	Academic Svcs Bus. As	Administration	7/1/2026	from College/Career Recpt
Raper, Justin	full time virtual SpEd	virtual school	8/5/2026	SpEd teacher
Rhodes, Sherrene'	SpEd ABLE LTS	YHS	8/5/2026	YMS intern
Robinson, Allison	4th ELA/SS teacher	IIS	8/5/2026	4th self-contained
Rustin, Gwendolyn	Bus Driver	transportation	5/22/2026	from training/aide
Schubnell, Pamela	LEAP Para	RIS	8/10/2026	from Shedeck para
Sipes, Camryn	3rd grade Certified	Parkland ES	8/5/2026	from long term sub
Steele, Victoria	SpEd Para RISE	Skyview ES	8/10/2026	Shedeck/LIS
Treat, Tina	6th ELA/Geography	IIS	8/5/2026	5th ELA/SS
Vasquez Guerra, Abner	EL teacher LTS	YHS	8/5/2026	Skyview 3rd Grade
Vest, Tashina	Kindergarten	Ranchwood ES	8/5/2026	reading spec
Walker, William Leander	elective non CTE health	YHS	8/5/2026	CTE teacher
Zody, Lindsay	SpEd LEAP LTS	RIS	8/5/2026	SpEd RISE

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Jessica	yearbook	Central ES	8/1/2025
AP teachers	see attached list	YHS	8/5/2025
Beadel, Skylar	Yearbook	RIS	8/1/2025
Behavior Bootcamp	see attached list	YHS	6/1/2026
Bennett, Crystal	Yearbook	Shedeck ES	7/28/2025
Bledsoe, Misty	book bus manager	IIS	5/25/2026
Christensen, Jennifer	PE for camp invention	LIS	6/4/2026
Davis, Zachary	Boys MS Golf coach	Athletics	7/1/2026
Dean, Jornae	4th academic planning	LIS	6/3/2026
Dickerson, Reagan	ESY speech path sub	LIS	5/29/2026
Dyslexia PD - SRA	see attached list	Surrey Hills ES	6/16/2026
Easter, Jennifer	6th Academic Calibratio	LIS	1/15/2026

Educational Tech Reps	see attached list	District wide	10/27/2025
ESY Staff	see attached list	YHS	5/29/2026
Haworth, Natalie	Summer School Principa	YHS	6/1/2026
Lopez, Mary 'Beth'	yearbook	IIS	5/28/2026
Mann, Shannon	Yearbook	LIS	8/1/2025
Martin, Rebecca	4th academic planning	RIS	6/3/2026
Mentor Teacher	see attached list	District	8/13/2025
Messer, Brianna	yearbook	Surrey Hills ES	8/13/2025
Moon, Jennifer	yearbook	Skyview ES	8/18/2025
Nichols, Morgan	yearbook	Ranchwood ES	8/13/2025
Robinson, Allison	4th academic planning	IIS	6/3/2026
Science of Reading Wkshp	see attached list	Shedeck ES	6/16/2026
Searle, Steve	Bus driver/book bus	Transportation	5/27/2026
Smith, Kamee	yearbook	Myers ES	8/13/2026
Statser, Debbie	yearbook	Parkland ES	8/4/2025
Summer Camp	see attached list	Transportation	5/26/2026
Summer Camp	see attached list	Comm Eng	5/27/2026
Summer strength	see attached list	Athletics	6/1/2026
Thompson, Caylan	Homebound teacher	Special Svcs	4/6/2026
Timmons, Kimberly	yearbook	Surrey Hills ES	8/13/2025
Two sport coaches	see attached list	Athletics	7/1/2025
Virtual Adjunct	see attached list	Virtual	1/5/2026
Youell, Megan	Asst HS Volleyball	Athletics	7/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Anderson, Savannah	substitute	administration	9/21/2025	no reason given
Ankrom, Benjamin	gate worker	athletics	6/30/2026	non-rehire
Ankrom, Elijah	gate worker	athletics	6/30/2026	non rehire
Awbrey, Apryl	substitute	administration	3/26/2026	personal
Barlow, Richard	asst. principal	YMS	6/30/2026	personal
Barnes, Bobby	adj coach	athletics	6/30/2026	non-rehire
Barnes, Todd	Adjunct coach	athletics	6/30/2026	non rehire
Beard, Amanda	substitute	administration	##########	personal
Bell, Renee	MAS sup/RIS playgrnd	Community eng	5/21/2026	no reason given
Bengs, Jason	data administrator	IT	5/29/2026	personal
Benner, Christine	substitute	administration	11/13/2025	personal
Black-Farley, Brian	para	YMS	5/5/2026	personal
Blystone, Daniel	security	athletics	6/30/2026	non rehire
Brake, Lehia	aca svcs exec asst	Administration	6/30/2026	non rehire
Brobston, Haley	game worker	athletics	6/30/2026	non-rehire
Buckley, Richard	substitute	administration	12/5/2025	personal
Burrows, Lillian	FAC tech	PAC	6/30/2026	non rehire
Capps, Casey	substitute	administration	9/12/2025	no reason given

Carli, Ceceilia	bus driver	transportation	5/30/2026	retirement
Carver, Kennedy	game worker	athletics	6/30/2026	non-rehire
Catron, Matthew	security	athletics	6/30/2026	non rehire
Caywood, Madison	SpEd teacher	IIS	8/5/2026	personal
Dempsey, Carolyn	game worker	athletics	6/30/2026	non-rehire
Dooley, Meckenzie	YM Childcare	Young Minds	5/26/2026	non rehire
Dorman, Tony	security	athletics	6/30/2026	non rehire
Doss, Shirley	game worker	athletics	6/30/2026	non-rehire
Downs, Carrie	FAC tech	PAC	6/30/2026	non rehire
Dubiel, Courtney	kindergarten	Ranchwood ES	5/22/2026	no reason given
Dunkin, Angela	substitute	administration	4/3/2026	no reason given
Dyer, Jace	substitute	administration	5/5/2026	no reason given
Eneff, Isabella	substitute	administration	5/21/2026	no reason given
Evans, Chloe	MAS Aide	Community eng	5/21/2026	personal
Finch, Cooper	security	athletics	6/30/2026	non rehire
Flores Rodas, Vincent	Adjunct coach	athletics	5/21/2026	non rehire
Fowner, Jacqueline	cafeteria monitor	YMS	5/21/2026	personal
Garner, Amanda	game worker	athletics	6/30/2026	non-rehire
Gatz, Ryan	substitute	district wide	5/21/2026	no reason given
George, Shelly	security	athletics	6/30/2026	non rehire
Gomez Clayton, Dania	Spanish LTS	YHS	5/22/2026	no reason given
Griswold, Aidric	playground monitor	LIS	5/21/2026	non rehire
Gutierrez-Libreros, Stephanie	EL Teacher	district wide	5/22/2026	no reason given
Hayes, Brenda	substitute	administration	12/2/2025	personal
Haynes, Donna	bus driver	transportation	5/21/2026	personal
Hollingback, Amy	substitute	administration	2192026	no reason given
Innis. Melinda	Math	YMS	5/22/2026	personal
Jech, Gary	game worker	athletics	6/30/2026	non-rehire
Jefferson, Ja'Ron	ISI teacher	YHS	5/22/2026	Leave of Absence
Jordan, John	substitute	administration	5/11/2026	no reason given
Jusino Torregrosa, Ezequiel	para	Surrey Hills ES	5/21/2026	personal
Keesee, Daxton	English	YMS	5/22/2026	no reason given
Kissner, Martha	substitute	administration	5/21/2026	no reason given
Kuehn, Kelsey	substitute	district wide	5/21/2026	personal
Lander, Blaine	World Geography	LIS	5/22/2026	personal
LeNeave, Michael	game worker	athletics	6/30/2026	non-rehire
Mason, Madeline	substitute	administration	5/21/2026	no reason given
McAlister, David	Cafeteris Monitor	Parkland ES	5/21/2026	personal
Metcalfe, Terry	Para LEAP	RIS	5/21/2026	non rehire
Moore, Lauryn	tennis coach	YHS	5/22/2026	no reason given
Morrison, Emily	substitute	administration	8/28/2025	personal
Novoa, Andrea	substitute	district wide	5/21/2026	personal
Novosad, Nancy	substitute	administration	5/13/2026	no reason given
Oneth, Amanda	educational tech coord	administration	6/17/2026	personal

Owens, Bobbie	cafeteria hostess	Ranchwood ES	5/21/2026	health reasons
Parker II, Anthony	game worker	athletics	6/30/2026	non-rehire
Payne, Jaclyn	English	YHS	5/22/2026	personal
Peterson, David	game worker	athletics	6/30/2026	non-rehire
Poarch, James	FAC tech	PAC	6/30/2026	non rehire
Raper, Justin	x country/track coach	YHS	5/22/2026	no reason given
Reese, Karmen	substitute	administration	9/19/2025	no reason given
Robinson, Bobbi	game worker	athletics	6/30/2026	non-rehire
Russell, Steven	substitute	district wide	9/26/2025	never worked
Salazar, Kyra	playground & MAS	LIS	5/1/2026	personal
Salgado, Azuri	adj coach	athletics	6/30/2026	non-rehire
Scott, Danielle	adj coach	athletics	6/30/2026	non-rehire
Scott, Rick	substitute	administration	12/5/2025	personal
Seratte, Ashton	Adjunct coach	athletics	5/1/2026	non rehire
Shabaki, Mohammed	substitute	administration	2/18/2026	no reason given
Smith, Ann	substitute	administration	5/21/2026	no reason given
Smith, Caley	SpEd RISE	YMS	5/22/2026	no reason given
Smith, Sara	substitute	administration	2/19/2026	no reason given
Swinford, Jessica	MAS Supv	Community eng	5/21/2026	no reason given
Tech, Kalen	substitute	district wide	5/18/2026	personal
Tyra, Cassidy	substitute	district wide	5/21/2026	homemaking
Vasquez, Jonathan	asst. encumbrance	administration	6/18/2026	no reason given
Vincent, Emersyn	1st grade	Skyview ES	5/31/2026	no reason given
Voit, Matthew	substitute	administration	5/21/2026	no reason given
Walker, Olivia	substitute	administration	5/21/2026	no reason given
Watkins, Rylee	FAC tech	PAC	6/30/2026	non rehire
Wigley, Angela	game worker	athletics	6/30/2026	non-rehire
Womack, Sandra	substitute	administration	9/3/2025	retirement
Youell, Megan	math & asst volleyball	YHS	6/30/2026	personal
Zimmerman, Megan	Math	RIS	5/22/2026	no reason given
Zweiacher, Raymond	game worker	athletics	6/30/2026	non-rehire

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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**
	EL teacher		8/5/2026
	3rd grade teacher		8/5/2026
	8th grade science		8/5/2026
	STEM		8/5/2026
	LTS LEAP Math		8/5/2026
	6th grade ELA		8/5/2026
	SpEd LEAP		8/5/2026
	Science Teacher		8/5/2026
	English		8/5/2026
	7th English teacher		8/5/2026
	Art teacher		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
	Bus Aide-Driver in training		7/6/2026
	Bus Aide-Driver in training		7/6/2026
	LTS Biology teacher		8/5/2026
	Paraeducator		8/10/2026
	1st grade LTS		8/5/2026
	College & Career Recpt		7/27/2026
	MAS Supervisor		8/5/2026
	Financial Secretary		6/15/2026
	Paraeducator		8/10/2026
	JROTC Aerospace Sci		7/8/2026
	LTS Spanish		8/5/2026
	LTS 4th ELA/SS		8/5/2026
	bus driver		8/3/2026
	LTS Math teacher		8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
	Freshman Footbal Coach		7/1/2026
	adjunct coach		7/1/2026

	asst MS football coach		7/1/2026
	asst HS football coach		7/1/2026
	asst football coach		7/1/2026
	Auditorium Tech		5/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
	5th ELA/SS		8/5/2026	from LTS
	Science		8/5/2026	Math
	Custodian		7/13/2026	Shedeck ES
	Asst. Encumbrance Clerk		6/8/2026	HS Finc Secty
	Spec Svcs Prog Coord		6/2/2026	LEAP teacher coach
	3rd grade		8/5/2026	from LTS
	SpEd teacher		8/5/2026	temp to standard cont
	6th Math		8/5/2026	6th ELA
	FT Virtual Spanish Teach		8/5/2026	EL @YHS
	Paraeducator		8/10/2026	Surrey Cafeteria Mon
	SpEd teacher		8/5/2026	from LTS
	pre-k		8/5/2026	KDG - Myers ES
	Counselor		7/16/2026	STEM/Shedeck ES
	8th Math		8/5/2026	6th math @LIS
	bus aide		8/11/2026	4 to 6 hour contract
	registrar		6/23/2026	YMS attendance secretar
	Caf Monitor MAS Supv		8/11/2026	hourly to seasonal
	5th gr ELA/SS		8/5/2026	from LTS
	SpEd Teacher		8/5/2026	from LTS
	5th grade		8/5/2026	from LTS
	Custodian		7/13/2026	Myers ES
	Kindergarten		8/5/2026	from LTS
	6th LEAP ELA		8/5/2026	LEAP Sci/Eng YHS
	SpEd Teacher		8/5/2026	from LTS
	Sr SIS & Data Info Admin		6/1/2026	Tech solutions analyst
	LEAP SpEd teacher LTS		8/5/2026	RIS para
	SpEd teacher		8/5/2026	from LTS
	EL Teacher		8/5/2026	from LTS
	Ag Teacher		7/1/2026	from LTS
	1st grade		8/5/2026	3rd grade
	Paraeducator		8/10/2026	from Myers
	Bus Aide		8/11/2026	training
	Kindergarten		8/5/2026	LTS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
	Summer Band Camp		5/26/2026

	ESY Paraprofessional		5/29/2026
	Special Olympics Coach		8/18/2025
	Summer Band Camp		5/26/2026
	Summer Band Camp		5/26/2026
	Behavior Bootcamp		6/15/2026
	Summer Strength Coach		6/1/2026
	Special Olympics Coach		8/18/2025
	Summer Strength Coach		6/1/2026
	Behavior Bootcamp		6/15/2026
	ESY Paraprofessional		5/29/2026
	ESY teacher		5/29/2026
	IEP Writer		8/18/2025
	Summer strength Coach		6/1/2026
	Musical		1/5/2026
	Summer Band Camp		5/26/2026
	Summer bus driver		6/17/2026
	Summer Strength Coach		6/1/2026
	Summer Camp Superv		6/29/2026
	Summer Bus Driver		6/1/2026
	Summer translator		5/26/2026
	Summer Activity bus driver		6/17/2026
	ESY para substitute		5/29/2026
	Academic Planning		6/23/2026
	Summer band Camp		5/26/2026
	Bus Driver/Camp		6/1/2026
	Master Planning		6/9/2026
	Summer Camp Superv		5/27/2026
	ESY Paraprofessional		5/29/2026
	Summer Band Camp		5/26/2026
	Special Olympics Coach		8/18/2025
	Summer Band Camp		5/26/2026
	MAS Supervisor		8/12/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Ayala, Armando	Spanish Teacher	YHS	8/4/2026	resign before start date
Baker, Lesli	MAS Supervisor	Comm Engage	5/21/2026	no reason given
Bouse, Lauren	PreK teacher	Surrey Hills ES	5/22/2026	no reason given
Brooke, Barbara	Bus Aide	Transportation	7/31/2026	retirement
Clayton Cribbs, Naomi	Intern Teacher	YHS	5/22/2026	non rehire
Clayton Cribbs, Naomi	Intern teacher	YHS	5/22/2026	no reason given
Cring, Mark	Crosswalk	Ranchwood ES	5/21/2026	personal
Culbertson, Abigail	Intern Teacher	Myers ES	5/22/2026	non rehire

Fincher, Tammy	Paraeducator	YHS	8/9/2026	resign before start date
Haworth, Natalie	Assistant Principal	YHS	6/25/2026	another district in state
Kent, Marsha	English teacher	YHS	6/16/2026	no reason given
King, Chad	Asst AD	Athletics	6/17/2026	non rehire
Lee, Lily	Intern Teacher	Skyview ES	5/22/2026	non rehire
Mass, Marcy	Registrar	YHS	6/11/2026	another district in state
McKee, Melissa	Paraeducator	YHS	8/9/2026	no reason given
Petrone, Savannah	Science	YHS	8/4/2026	resign before start date
Reid, Britni	Volleyball Coach	YMS	5/22/2026	personal
Townsley, Dakoda	MAS Supervisor	Comm Engage	5/21/2026	no reason given
Willis, Kimberly	Science	YMS	5/22/2026	no reason given

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PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**

	PERSONNEL REPORT			EXHIBIT A
RECOMMENDATION TO HIRE:				
ADMINISTRATIVE CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
RECOMMENDATION TO HIRE:				
CERTIFIED TEMPORARY CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
RECOMMENDATION TO HIRE:				
SUPPORT				
Name	**Position**	**Site/Dept**	**Effective**	

SEASONAL STUDENT AND/OR ADULT:				
Site	**Position**	**Site/Dept**	**Effective**	
CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:				
Name	**Position**	**Site/Dept**	**Effective**	

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
NONE			

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Baker, Ashley	1st grade	Ranchwood ES	11/3/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Lacy, Candace	Substitute	Administration	10/1/2025
Greenfield, Trevor	Substitute	Administration	10/1/2025
Dimmick, Kathryn	Substitute	Administration	10/1/2025
Hudson, Michelle	Substitute	Administration	10/1/2025
Adams, Yesica	Substitute	Administration	10/7/2025
Hooda, Zahra	Substitute	Administration	10/8/2025
Kessler, Alex	Substitute	Administration	########
Mathews, Christopher	Substitute	Administration	########
Bradley, Alanna	Substitute	Administration	10/8/2025
Russell, Steven	Substitute	Administration	10/7/2025
Doty, Stephanie	Substitute	Administration	10/9/2025
Fuentes, Jessica	Substitute	Administration	########
Reynolds, Ashley	Substitute	Administration	########
Sias, Nicole	Substitute	Administration	########
Stewart, Miranda	Substitute	Administration	########
House-Jimenez, Tiffany	Substitute	Administration	########
Smith, Sara	Substitute	Administration	########
Fisher, Lindsay	Substitute	Administration	########
Trainer, Sharita	Substitute	Administration	########
Holland, Drake	Substitute	Administration	########
Croom, Miranda	Substitute	Administration	10/8/2025
Nye, Cindy	Substitute	Administration	########
Smith, Michael	Substitute	Administration	########
Roberts, Toni	Para - RISE	Central ES	10/7/2025
Haynes, Donna	Bus driver	Transportation	########
Murphy, Hannah	BRIDGES para	BRIDGES	########
Quenneville, Leiloni	Cafeteria/playground	Surrey Hills ES	10/9/2025
Haley, Sarah	Cafeteria monitor	Myers ES	########
Lehman, Kathleen	Cafeteria monitor	Myers ES	########

Terrell-Jemison, Jayme	Paraeducator	RIS	########
Holmes, Kathy	Substitute	Administration	########
Hobson, Rachel	COTA	Administration	########
Mitchell, Alex	Substitute	Administration	########
Hoff, Mahalia	childcare teacher	Young Minds	########
Dart, Patricia	Paraeducator	IIS	########

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Gann, Kayla	Marching band tech	YHS	9/1/2025
Gann, Kayla	Spring guard tech	YHS	12/1/2025
Ballard, Darren	technician	YFAC	9/1/2025
Henry, Evelyn	technician	YFAC	9/1/2025
Quinones, Samay	technician	YFAC	9/1/2025
Moran, Paloma	technician	YFAC	9/1/2025
Poarch, James	technician	YFAC	9/1/2025
Thompson, Emma	technician	YFAC	9/1/2025
Watkins, Rylee	technician	YFAC	9/1/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Vest, Tashina	reading specialist	Ranchwood ES	11/3/2025	1st grade
Gragg, Steven	bus driver	transportation	10/6/2025	from 6-4 hours
Biggs, Allison	Art teacher	Surrey Hills ES	10/7/2025	new hire 10/07
Moore, Joshua	Behavior Para	YHS	########	para
Keesee, Daxton	English	YMS	8/5/2025	from LTS
Price, Ethan	SpEd teacher	Myers ES	########	from para
Fermin, Jimmy	Adjunct Math Teacher	YMS	8/5/2025	from LTS
Hamel, Laura	English teacher	YHS	9/1/2025	from LTS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Breedlove, Passionett	game worker	athletics	9/1/2025
Cypert, Kalei	homebound	YHS	10/2/2025
Brown, Caitlin	lunch cafeteria monitor	Central ES	10/6/2025
Rizzi, Brandi	MAS supe sub	Comm Eng	10/8/2025
Lubin, Kristen	SpEd teacher	YALE	8/13/2025
Powell, Andrea	cafe	Surrey Hills ES	9/19/2025
Quenneville, Leiloni	MAS Supe	Surrey Hills ES	10/9/2025
Moore, Joshua	7th boys basketball	Athletics	########
Jarvis, Bryan	MS Football game day manager	YMS	8/1/2025
Lyons, Amanda	Asst StuCo Sponsor	YHS	10/2/2025
Lackey, Jon Donna	Compensatory Ed Teacher after sch	YMS	8/13/2025
Schneider, Wendy	PLT Facilitator	YMS	8/13/2025

Terrell, Jayme	crosswalk monitor	RIS	########
Reynolds, Sharla	NASS Tutor	LIS	11/3/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Davis, Julie	paraeducator	RIS	########
Lee, Stephen	bus driver	transportation	########
Powell, Jordan	STUCO co sponsor	YHS	9/30/2025
Bogle, Riley	paraeducator	YMS	10/6/2025
Zamarripa, Fernando	EL teacher	YHS	########
Smith, Melvin	Basketball Coach	YMS	########
Quenneville, Leiloni	crosswalk & cafeteria	RIS	########
Gray, Haley	substitute	administration	8/27/2025
Atkinson, Brenna	paraeducator	YMS	10/7/2025
Haynes, Donna	Bus driver	Transportation	########
Stephenson, Myles	substitute	administration	9/28/2025
Webb, Alicia	MAS Supervisor	Comm Eng	11/7/2025
Hunt, Alyssa	Behavioral Support Paraprofessional	YHS	########
Jackson, Christine	Behavioral Support Paraprofessional	Administration	11/7/2025

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Blevins, Chastity	LIFE para	LIS	11/4/2025
Moad, Rebecca	Bus driver	Transportation	11/6/2025
Wehba, Rebecca	Bus aide	Transportation	11/3/2025
Neller, Liberty	Substitute	Administration	11/3/2025
Koch, Katherine	Substitute	Administration	11/10/2025
McConahay, Brad	Substitute	Administration	11/7/2025
Hallman, Cadance	Substitute	Administration	11/10/2025
Normann-Petersen, (	Substitute	Administration	11/10/2025
Alleman, Michelle	Substitute	Administration	11/11/2025
Blankinship, Carlee	Substitute	Administration	11/13/2025
Daugherty, Danielle	Substitute	Administration	11/13/2025
Perez, Ana	Substitute	Administration	11/13/2025
Flanagan, Kelly	Substitute	Administration	11/12/2025
Blevins, Chastity	Para LIFE	LIS	11/4/2025
Wheba, Rebecca	bus aide/training	Transportation	11/17/2025
Nicholes, Aubrie	Intern teacher	RIS	1/5/2026
Bogle, Riley	Para	YMS	11/11/2025
Whitaker, Charlette	5th grade	LIS	12/15/2025
Haynes, Donna	bus driver	Transportation	11/12/2025
McConahay, Christin	BSP	RIS	12/1/2025
Grob, Lilliane	BSP	YMS	12/1/2025
Miller, Patricia	Playground monit	IIS	11/17/2025
Siderits, Holly	Para	Myers	11/17/2025
Steele, Victoria	para	Shedeck ES	11/17/2025
Neese, Robert	Substitute	Administration	11/19/2025
Chiartano, Alyssa	Playground monit	IIS	11/18/2025
Woodard, Mike	Bus Aide	Transportation	12/1/2025

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Running, Brayley	security	athletics	10/1/2025

Hill, Jeffrey	security	athletics	11/1/2025
Catron, Matthew	security	athletics	11/17/2025
McKim, Diesal	game worker	athletics	11/17/2025

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

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Cape, Madison	Para	LIS	10/29/2025
Montgomery, Ronald	Bus driver	Transportation	12/19/2025
Delgado, Emily	NASS tutor & MA	Parkland ES	11/7/2025
Martinez, Noah	MAS	Comm Engage	11/7/2025
Bouillon, Alexandria	para	Shedeck ES	11/07/2025
Butts, Madison	para	Shedeck ES	11/7/2025
Gray, Patrice	5th grade	LIS	12/12/2025
Raizola, Abreaunna	SpEd	LIS	12/5/2025
Stout, Cheri	Cafeteria monitor	IIS	11/28/2025
Cortes-Goodwyn, Pa	Asst. Principal	YMS	5/29/2026
Carli, Ceceilia	Hourly Custodian	Transportation	10/30/2025
Salgado, Dina	Bus driver	Transportation	11/10/2025
Galindo, Victoria	para	YMS	11/5/2025
Dart, Patricia	para	IIS	11/10/2025

McColough, Angelen	substittute	administration	9/12/2025
Doty, Stephanie	substittute	administration	10/8/2025
Moad, Rebecca	bus driver	Transportation	11/11/2025
Pratt, Cheryl	Substitute	Administration	9/9/2025

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**
Mayle, Harleigh	Math SpEd LEA	YMS	1/5/2026
Quero, Stephar	SpEd Teacher	YHS	1/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Olvedo, Itzel	Bilingual Asst.	YMS	12/1/2025
Leverich, Thom	Bus Aide	Transportation	12/2/2025
Crabbs, Naomi	Teacher Intern	YHS	1/5/2026
Black-Farley, B	Paraeducator	YMS	12/8/2025
Sharp, Katie	Substitute	Administration	11/21/2025
Scott, Rick	Substitute	Administration	11/21/2025
Rhodes, Sherre	Teacher Intern	YMS	1/5/2026
Steward, Arieal	cafeteria monit	IIS	12/1/2025
Hankins, Zepor	playground mo	IIS	12/10/2025
Culbertson, Abi	Teacher Intern	Myers ES	1/5/2026
Robinson, Gab	Paraeducator	YMS	12/4/2025
Mulanax, Mark	bus driver	Transportation	12/4/2025
Jiminez, Saralis	Substitute	Administration	12/5/2025
Rock, Audra	SpEd LTS	LIS	12/8/2025
Lee, Lily	teacher Intern	Skyview ES	1/5/2026
Beard, Amanda	substitute	Administration	12/9/2025
Case, Arbirdia	substitute	Administration	12/9/2025
Bucher, Helen	substitute	Administration	12/5/2025
Torregrosa, Ez	Para LEAP	Surrey Hills ES	12/15/2025
Shabaki, Moha	substitute	administration	12/11/2025
Se, Hailey	substitute	administration	12/11/2025
Reynolds, Ashl	Paraeducator	IIS	1/5/2026
Chaffin, Kearst	substitute	administration	12/15/2025
Armstrong, Chl	substitute	administration	12/15/2025
Sanders, Sarah	substitute	administration	12/15/2025
Evans, Heather	cafeteria monit	central es	1/5/2026
Wright, Catina	substitute	administration	1/5/2026

Hollingback, Ar	substitute	administration	1/5/2026
Bell, Diasasha	substitute	administration	1/6/2026
Quintana, Hanr	School Psycho	administration	1/5/2026
Anderson, Chri	Para RISE	RIS	1/5/2026
Bell, Renee	substitute	administration	1/6/2025
Jasso, Sierra	substitute	administration	1/7/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Grob, Lillianne	BS Para	RIS	12/1/2025	YMS
Brown, Virginia	5th math/scienc	LIS	1/5/2026	3rd/Shedeck
McConahay, C	BS Para	IIS	12/1/2025	RIS
Barton, Brooke	BS Para	YMS	12/1/2025	from Central ES
Teel, MaKayla	Cert SpEd teac	Surrey Hills ES	8/5/2025	from LTS
Christensen, A	LPN	Surrey Hills ES	1/5/2026	from YMS
Garcia, Bonnie	LPN	YMS	1/5/2026	from Surrey Hills
Schwartz, Melis	3rd grade	Shedeck ES	1/5/2026	from 1st grade
Baker, Lesli	MAS Supervisc	Community Eng	1/5/2026	from 4 to 3.91 hrs
Jervis, Stephan	LTS SpEd Tea	BRIDGES	1/5/2026	to Tier III
Moore, Joshua	MS Boys Baske	Athletics	12/18/2025	from Melvin Smith
McPhillips, Mel	BSP	BRIDGES	1/12/2026	from Para/Skyview
Ott, Thomas	bus driver	transportation	1/5/2026	from 6 to 8 hours
Price, Ethan	LTS SpEd Tea	Myers Es	1/5/2026	to Tier II
Gragg, Steven	bus driver	transportation	1/5/2026	from 4 to 6 hours
Dean, Jornae	4th grade	LIS	8/5/2025	from LTS
Ralls, Angel	LTS SpEd Tea	RIS	1/5/2026	to Tier IV

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Myers, Sean F	Activity bus driv	Athletics	11/3/2025
Morales, Pedro	Bilingual Asst.	IIS	10/1/2025
Pascual, Sofia	Bilingual Asst.	Skyview ES	10/1/2025
Haines, Dakota	Game worker	Athletics	11/17/2025
Ballin, Maria	Bilingual Asst.	IIS	10/1/2025
Morales, Eva	Bilingual Asst.	IIS	10/1/2025
Reyes, Kristina	Bilingual Asst.	IIS	10/1/2025
Kelly, Melisia	Custodian	transportation	12/8/2025
Blossom, Sherr	IEP Writer	YMS	12/1/2025
Steward, Arieal	MAS Supe	IIS	12/9/2025

Hankins, Zepor	MAS Supe	IIS	12/9/2025
Kolar, John	Bus Driver	Transportation	12/1/2025
Rhodes, Teresa	AM/PM Supv	YMS	8/18/2025
Lackey, Jon Do	IEP Writer	SpEd	12/1/2025
Turner, Mistie	IEP Writer	SpEd	12/1/2025
Garrett, Destiny	NASS Tutor	Com Eng	1/5/2026
Baldwin, Heath	IEP Writer	SpEd	12/1/2025
Hobson, Rache	COTA	Administration	11/4/2025
Edwards, Jenni	Nat'l Board Cer	YHS	8/13/2025
Quintana, Hanr	Psychometrist S	Administration	1/5/2026
Heimbech, Katl	Virtual Adjunct	YHS	8/13/2025
Phillips, Ryan	Virtual Comput	YHS	8/13/2025
Booth, Zachary	Virtual Art Teac	YHS	8/13/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Becker, Madisc	Adjunct Coach	Athletics/YHS	11/20/2025
Decher, Brandi	Cafeteria Monit	Skyview ES	11/21/2025
Murphy, Hanna	Paraeducator	BRIDGES Acac	12/19/2025
Baker, Lesli	Cafeteria Monit	Central ES	12/19/2025
Pendleton, San	Principal	YALE	5/29/2026
Meza, Danny	Crosswalk Mon	Shedeck ES	12/19/2025
Hines, Bree	SpEd teacher	YMS	12/19/2025
Webb, Justin	Substitute	Administration	10/10/2025
Miller, Amber	Bus Aide	Transportation	12/5/2025
Steward, Arieal	MAS Supe	IIS	12/5/2025
Martinez, Ana	Sustitute	Administration	11/19/2025
Hankins, Zepor	playground mo	IIS	12/11/2025
De Loera, Jacq	Paraeducator	RIS	12/19/2025
Perez, Ana	Substitute	Administration	12/10/2025
Rivera, Pamela	Bus Driver	Transportation	12/19/2025
Smith, Brenda	Treasurer	Administration	6/30/2026
Shantz, Patty	English Teache	YHS	5/22/2026

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**
Koeltzow, Erin	1st grade	Shedeck	1/14/2026
Kliewer, Sarah	SLP	Administration	3/2/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Eneff, Isabella	substitute	district wide	1/14/2026
Brace, Greg	substitute	district wide	1/8/2026
Voit, Matthew	substitute	district wide	1/8/2026
Smith, Roni	substitute	district wide	1/14/2026
Mason, Madeline	substitute	district wide	1/12/2026
Dunkin, Angela	substitute	district wide	1/9/2026
Buel, Chloe	substitute	district wide	1/21/2026
Awbrey, Apryl	substitute	district wide	1/15/2026
Roy, Mason	substitute	district wide	1/15/2026
Icenhower, Justin	skilled labor	maintenance	2/2/2026
Puckett, Julia	bus driver	transportation	1/20/2026
Parker II, Anthony	substitute	district wide	1/22/2026
Blackbear, Kalie	bus aide	transportation	1/14/2026
Edwards, Deidra	MAS Supv	community eng	1/20/2026
Hogan, Liberty	teacher intern	Central ES	1/26/2026
Jones, Krystabella	crosswalk moni	RIS	1/13/2026
Turpin, Ian	substitute	district wide	1/23/2026
Tartaro, Shantell	substitute	district wide	1/23/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Jones, Krystabella	recess monitor	RIS	1/16/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Swinford, Jessica	MAS superviso	Comm Engage	1/26/2026	change in pay scale

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:	

Name	Position	Site/Dept	Effective
Aynes, Tasha	IEP Writer	LIS	12/8/2025
Barber, Rhett	JV baseball ass	Athletics	1/5/2026
Kaufman, William	game worker	athletics	1/5/2026
Bricker, Collin	game worker	athletics	1/5/2026
Bucher, Melodie	extra section	Virtual	1/5/2026
Griffin, Sabrina	custodian	Shedeck ES	1/24/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason
Hankins, Zeporah	MAS	Comm Engage	1/22/2026	homemaking
Witmer, Desarae	asst. supe.	administration	6/30/2026	no reason given
House-Jimenez, Tiffan	substitute	administration	1/15/2026	no reason given
Mashburn, Trisha	MAS	Comm Engage	2/2/2026	personal reasons
Cain, Betty	substitute	administration	11/20/2025	other employment
Robinson, Gabriela	paraeducator	YMS	1/14/2026	personal reasons
Haley, Sarah	Cafeteria monit	Myers	1/23/2026	personal reasons
Taylor, John	substitute	administration	1/16/2026	other employment
Murphy, Elijah	skilled labor	Maintenance	1/8/2026	personal reasons
Swinford, Jessica	lunch & recess	RIS	1/23/2026	personal reasons
Jamison, Kari	cafeteria monit	Surrey Hills ES	1/20/2026	no reason given
Spivey, Simone	Paraeducator	YHS	1/21/2026	no reason given
Bell, Diasasha	Substitute	Administration	1/8/2026	personal
McAtee, Wesley	Director, YFAC	YFAC	6/30/2026	retirement

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Michael	Title I Coordinator	Administration	##########

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Locklear, Lakyn	SLP	Administration	8/1/2026
Haney, Tonia	SpEd LEAP teacher	IIS	2/18/2026
Tech, Leesa	LEAP SpEd teacher	RIS	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Weiss, London	Substitute	Administration	2/4/2026
Petrocelli, Joseph	Substitute	Administration	1/30/2026
Perry, Addyson	Substitute	Administration	1/30/2026
Griswold, Aidric	Substitute	Administration	2/4/2026
Rodriguez, Shay	Substitute	Administration	2/4/2026
Wojsznarowicz, Nelda	Substitute	Administration	1/30/2026
Sturiale, Brandon	Substitute	Administration	1/30/2026
Buckler, Sherrie	Substitute	Administration	1/30/2026
Novoa, Andrea	Substitute	Administration	2/3/2026
Haley, Sarah	Substitute	Administration	1/30/2026
Chase, Dakota	paraeducator	YMS	2/9/2026
Bell, Renee	MAS Sup	Comm. Eng.	2/3/2026
Slane, Anna	playground monitor	RIS	2/4/2026
Wornock, Karl	bus driver	Transportation	2/9/2026
Rodriguez, Shay	cafeteria/playground	Surrey Hills ES	2/11/2026
Revas, Skylar	Substitute	administration	2/17/2026
Sanchez, Abby	substitute	administration	2/17/2026
Woods, Belinda	crosswalk monitor	Shedeck ES	2/9/2026
Isaac, Ashley	YM childcare teacher	Comm Eng	2/23/2026
Hudson, Mary	classroom aide	Central ES	3/2/2026
Nix-Sifuentes, Olivia	paraeducator	Central ES	2/23/2026
Samuel, Mathew	bus aide in training	Transportation	3/2/2026
Dutton, Makenzie	cafeteria monitor	Myers ES	2/17/2026
Butler, Sherrard	bus aide in training	Transportation	2/25/2026
Olive, Jadon	childcare teacher	Comm. Eng.	2/24/2026
Wilson, Michaelanne	substitute	administration	2/23/2026
Townsley, Dakoda	MAS	Comm Eng	2/25/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Bolin, Emmett	tech	YFAC	9/1/2025
Cruz, Vinicius	adjunct coach	Athletics	2/2/2026
Rodriguez, Shay	MAS Supervisor	Comm Eng	2/13/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Nelson, Jonathon	routing asst.	transportation	2/2/2026	bus driver
Willrath, Katelyn	paraprofessional	Central ES	2/17/2026	class aide
Whitaker, Charlette	5th grade	LIS	1/5/2026	from LTS
Leverich, Thomas	bus driver	transportation	2/6/2026	bus aide
Rose, Brandon	Exempt tradesman	maintenance	2/2/2026	fron non-exempt
Hogan, Liberty	intern teacher	Central ES	1/30/2026	new start date
Steward, Arieal	playground monitor	IIS	2/9/2026	cafeteria monitor
McLaughlin, Karen	cafeteria monitor	YHS	2/10/2026	from 2 to 2.5 hrs
Bogard, Amanda	paraprofessional	YHS	3/2/2026	from cafeteria RWES
Lehman, Kathleen	bus aide	transportation	2/2/2026	from 4 to 3.5 hrs
Rodriguez, Shay	MAS supervisor	Surrey Hills ES	2/13/2026	now contracted 173
Steward, Arieal	Cafeteria monitor	Ranchwood ES	3/2/2026	from IIS
Swingle, Misty	paraprofessional	YHS	2/17/2026	from Central ES
Mann, Dianna	Volunteer Coordinato	Comm Eng	7/1/2026	pay scale .89-.91
McElhaney, Aimee	Children's prog Coor	Comm Eng	7/1/2026	220-238 dy contract
Bowen, Glenda	NASS Tutor Facilitato	NASS	7/1/2026	175-176 dy contract
Wheba, Rebecca	bus driver	transportation	2/10/2026	from aid trainer
Ajayi, Erica	YALE Principal	YALE	7/1/2026	from T&L Coordinator
Welch, Irene	PAC Office Manager	YPAC	7/1/2026	from T&L Office Mgr.
Brazell, Star	substitute facilitator	Administration	7/1/2026	195-210 dy contract
McDonald, Jessica	finc secretary	athletics	7/1/2026	8 add'l days in summer
Kelly, Melisia	bus driver	transportation	2/9/2026	from bus aide training
Ramsey, Kayla	college & career rece	YHS	7/21/2026	from Surrey Pre-K secretary
Gindhart, Matthew	Director of Finance	Administration	7/1/2026	from Activity Fund Manager
Nelson, Cassidy	paraprofessional	Parkland ES	7/25/2026	from IIS
Mills, Leah	504 coordinator	YHS	7/1/2026	from Virtual Counselor
Carrington, Christophe	LTS SpEd teacher	YHS	3/23/2026	from paraeducator

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Long, Jennifer	IEP Writer	Skyview ES	1/5/2026
Hogan, Robert	NASS Tutor	LIS	2/2/2026
Bowers, Kyleigh	homebound	YHS	1/30/2026
Griffin, Jason	custodian	maintenance	2/4/2026

spreadsheet attached	CDL training	transportation	
Kliewer, Sarah	SLP stipend	Sp Services	3/2/2026
Berry, Amber	Crosswalk monitor	Central ES	2/16/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Paddock, Stacey	Psychologist	Administration	5/26/2026	retirement
Bittle, Keelee	SpEd teacher	IIS	2/17/2026	personal
Edwards, Deidra	MAS Supervisor	Comm Eng	2/13/2026	personal
Frey, Allison	substitute	Administration	11/21/2025	no reason given
Coker, Carla	playground monitor	RIS	1/22/2026	personal
Mathews, Christopher	substitute	Administration	1/22/2026	personal
Ainette, Malorie	bus aide	transportation	12/2/2025	personal
Alleman, Michelle	substitute	Administration	2/4/2026	no reason given
Acosta, Amelia	substitute	Administration	9/29/2025	no reason given
Salazar-Mendiola, Olga	SpEd teacher	YHS	5/22/2026	moving
Sinclair, Lance	bus driver	transportation	2/20/2026	personal
Music, Cody	behav supt para	BRIDGES	2/17/2026	personal
Howard, Maria	bus aide	transportation	2/27/2026	personal
Hembree, Evelyn	substitute	administration	12/5/2025	no reason given
Anderson, Rachel	English	YMS	5/22/2026	retirement
Nelson, Nancy	FACS	YMS	5/22/2026	retirement
McConahay, Brad	substitute	administration	12/8/2025	no reason given
Serowski, Amy	SpEd teacher	YHS	5/22/2026	no reason given
Neese, Robert	substitute	administration	12/17/2025	no reason given
Miller, Abigail	SpEd teacher	RIS	5/22/2026	no reason given
Frazier, Nautica	MAS Supervisor	Comm Eng	2/27/2026	personal
Davidson, Tahj	LTS & Coach	YHS	3/12/2026	no reason given
Isaac, Ashley	childcare teacher	Comm Eng	2/22/2026	personal
Fuller, Emily	4th grade	RIS	5/22/2026	moving
Blurton, Pamela	library aide	YHS	5/21/2026	no reason given
Nigro, Ralph	psychology	YHS	5/22/2026	retirement
Walker, Teri	psychology	YHS	5/22/2026	no reason given
Leehan, Valorie	cafeteria monitor	YHS	2/19/2026	no reason given
Garcia, Karyn	principal	YMS	6/30/2026	another school
Colvin, Marvina	classroom aide	YALE	5/21/2026	retirement
Lambakis, Duston	cheer coach sponsor	YMS	5/22/2026	no reason given
Casteel, Isabella	5th grade	RIS	5/22/2026	homemaking
Looper, Mandy	math	RIS	5/22/2026	personal
Olson, Bror	math & coach	YHS	5/22/2026	personal
Charvat, Pamela	substitute	Administration	1/31/2026	personal
Hocker, Bradley	BSP	Special Svcs	3/9/2026	personal
Buchanan, Tylor	MAS supervisor	Comm Eng	12/19/2025	no reason given
Terry, Jacquelyn	substitute	Administration	12/12/2025	personal

Flemons, Patrice	office manager	administration	3/6/2026	no reason given
Dennis, Kristina	8th history	YMS	7/1/2026	Leave of Absence
Jameson, Stephanie	office manager	administration	2/27/2026	personal

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Buettner, Lorrie	5th Math/Sci	RIS	8/5/2026
Hickman, Jesse	District Receptionist	Administration	4/20/2026
Johnson, Rose	SpEd teacher	YHS	8/5/2026
Weatherington, Whisper	SLP	Administration	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Hensler, Vicky	Paraeducator	Parkland ES	3/2/2026
Matthews, Carson	Bus Aide	Transportation	3/2/2026
McKinney, Rachel	substitute	administration	3/3/2026
Ochsner, Ryan	substitute	administration	3/4/2026
Tomagos, Kimberly	substitute	administration	3/5/2026
Combs, Helena	substitute	administration	3/5/2026
Dudgeon, Amber	substitute	administration	3/11/2026
Rustin, Gwendolyn	Bus Aide	Transportation	3/9/2026
Anglin, Genevieve	cafeteria monitor	IIS	3/10/2026
Evans, Chloe	MAS Aide	comm eng	3/23/2026
Metheny, Jayden	HVAC apprentice	maintenance	4/1/2026
Esparza, Gabriella	substitute	administration	3/12/2026
Stringer, Melissa	substitute	administration	3/23/2026
Montoya, Kamryn	5th ELA/SS LTS	RIS	8/5/2026
Butler, Margaret	Math LTS	YHS	8/5/2026
Lopez, Cecilia	Playground monitor	IIS	3/26/2026
Pickering, Gillian	substitute	administration	3/23/2026
Zamarippa, Fernando	substitute	administration	3/23/2026
Rodriguez, Shay	substitute	administration	3/24/2026
Turner, Deloris	substitute	administration	3/31/2026
Moreno, Wendy	substitute	administration	4/1/2026
Yanez, Erica	Kindergarten LTS	Parkland ES	8/5/2026
Pierce, Emily	Kindergarten LTS	Parkland ES	8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**

Farrar, Melissa	Cafeteria monitor	Myers ES	3/9/2026
Fisher, Lindsay	BSP	BRIDGES	3/23/2026
Shumate, Jonathan	Security	Athletics	3/26/2026
Siegel, Ariadna	Para 1:1 LIFE	YMS	3/24/2026
Butler, David	Paraeducator RISE	Skyview	3/27/2026
Thomas, Jawan	Security	Athletics	3/26/2026
Macke, Scott	Game Worker	Athletics	4/1/2026
Brake, Lehia	Academic Svcs Exec Ass	Administration	3/31/2026
Herndon, Joshua	Stagecraft Teacher	YHS	7/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Dawson, Maddison	AP Intern	Shedeck/Central	7/1/2026	RIS/IIS
Oglesby, Rebecca Jo	Asst. Principal	Skyview ES	7/1/2026	from Surrey Hills ES
Ellis, Taryn	Asst. Principal	Parkland ES	7/1/2026	from Skyview/Parkland
Stricker, Cori	Asst. Principal	Myers ES	7/1/2026	from Shedeck/Central
Klappenbach, Amy	Asst. Principal	Ranchwood ES	7/1/2026	from Myers/Ranchwood
Franklin, Richard	Substitute Bus Driver	Transportation	3/2/2026	from Bus Driver
Luke, Emmalee	LTS SpEd Co-Teach	YHS	7/1/2026	from PE/Athletic trainer
Quintana, Hannah	Psychometrist	Special Services	2/1/2026	from LTS to certified
Olson, Jaime	6th math	RIS	8/5/2026	from 5th math/sci
Gilbert, Cailey	Paraeducator	IIS	3/11/2026	from Skyview ES
Coleman, Alexander	Director of Technology	Administration	7/1/2026	from Asst. Director of IT
Miller, Clayton	Certified SpEd teacher	YMS	1/5/2026	from LTS to certified
Bruington, Abbigail	Sp Svcs Buisness Asst.	Special Services	4/13/2026	from District receptionist
Todd, Ashlee	Classroom Aide	YALE	8/10/2026	from Mini Millers Nursery
Hernandez, Kelsi	1st grade	Parkland ES	8/5/2026	from Kindergarten
Herndon, Joshua	Stagecraft teacher (LTS)	YHS	7/1/2026	from Auditorium tech
Davis, Aubrie	4th ELA/SS teacher	RIS	8/5/2026	from intern teacher
Hein, Scott	Principal	YMS	7/1/2026	from Exec Dir Elementar
Krautlarger, Dena	FACS teacher	YMS	8/5/2026	from 8th ELA
Moy, Candice	Innovation Academy	Central ES	8/5/2026	from Kinder @ Skyview
Andrews, Marilyn	EL teacher	RIS	8/5/2026	from Technology teacher
Butcher, Crystal	Innovation Academy	Central ES	8/5/2026	from STEM @ Skyview
Alleman, Mary Kate	Innovation Academy	Central ES	8/5/2026	from 3rd grade @ CES
Carr, Julya	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Blue-Frick, Shannon	Pre-K	Myers ES	8/5/2026	from Kindergarten
Michael, Hannah	Kindergarten	Myers ES	8/5/2026	from 2nd grade
Escobar-Diaz, Cinthia	2nd grade	Myers ES	8/5/2026	from 3rd grade
Godwin, Samantha	Pre-K	Myers ES	8/5/2026	from Kindergarten
Huval, Danielle	SpEd teacher	Surrey Hills ES	3/1/2026	from LTS to certified
Calvert, Ashton	4th math/sci	RIS	8/5/2025	from 4th self contained
Pepper, Liberty	technology teacher	RIS	8/5/2026	from 4th math/sci
Webb, Tiffany	5th math/sci	RIS	8/5/2026	from 3rd Surrey Hills

Samuel, Mathew	bus driver	Transportation	3/27/2026	from bus aide
Wiggins, Kaitlyn	7th grade Math	YMS	8/5/2026	from virtual math
Herndon, Jennifer	6th math/sci	RIS	8/5/2026	from 5th ela/ss
Zody, Lindsey	LEAP LTS	RIS	8/5/2026	from paraprofessional
Biggs, Allison	Art/yearbook	YMS	8/5/2026	from art @ Surrey Hills
Shelton, Kerri	2nd	Parkland ES	8/8/2026	from Surrey Hills ES
Patton, Allyona	1st	Parkland ES	8/4/2026	from Central ES
Hernandez, Kelsi	1st	Parkland ES	8/5/2026	from Kindergarten
Morris, Melissa	2nd	Parkland ES	8/5/2026	from 1st
DeChant, Kimberly	3rd	Skyview ES	8/5/2026	from Surrey Hills ES
Watkins, Hannah	1st	Skyview ES	8/5/2026	from Surrey Hills ES
Espinoza, Ashley	EL teacher	YHS	8/5/2026	from Spanish Teacher
Culwell, Bobbi	OAAP SpEd Facilitator	YHS	7/16/2026	from SpEd teacher

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Rowan, Alexis	Softball coach only	YMS	5/22/2026	personal
Wynn, Jakeem	SpEd teacher	Central ES	5/22/2026	no reason given
Price, Patty	Cafeteria monitor	Myers ES	2/27/2026	no reason given
Myers, Sean	PE teacher	RIS	5/22/2026	non reemployment
Luke, Emmalee	Asst. Athletic Trainer	YHS	5/22/2026	no reason given
Normann-Petersen, Cheryl	Substitute	Administration	11/7/2025	personal
Learned, Cassie	Substitute	Administration	10/30/2025	personal
Stark, Chelsea	Pre-K teacher	Central ES	5/22/2026	no reason given
Niles, Glenda	English	YMS	5/22/2026	retirement
Westbrook, Raven-Lee	Kindergarten	Ranchwood ES	5/22/2026	personal
Masterson, Lindsay	substitute	Administration	9/25/2025	no reason given
Smith, Candice	2nd grade teacher	Central ES	5/22/2026	retirement
Arnould, Elizabeth	1st grade teacher	Central ES	5/22/2026	personal
Martin, Katrina	5th math & Science	RIS	5/22/2026	personal
Zirkle, Tristan	IT support specialist	IT	5/6/2026	personal

Tunnell Bea	EL teacher	RIS	5/22/2026	retirement
Fess, Ashley	Kindergarten	Myers ES	5/22/2026	no reason given
Rodriguez, Shay	MAS & Cafeteria monitor	Surrey Hills ES	3/23/2026	no reason given
House, Jacob	substitute	Administration	2/13/2026	no reason given
Wright, Lance	SpEd teacher	YHS	5/22/2026	no reason given
Hughes, Ryan	SLP	YHS	5/22/2026	no reason given
Logan, Sally	Pre-K teacher	Central ES	5/22/2026	retirement
Niekamp, Sarah	2nd grade teacher	Shedeck	5/22/2026	personal
Hayes, Michelle	Pre-K assistant	Ranchwood ES	5/21/2026	moving
Pierce, Billy	Principal	Surrey Hills ES	6/3/2026	retirement
Pierce, Cynthia	Counselor	Central ES	5/27/2026	retirement
Jones, Shelby	SpEd teacher	Ranchwood ES	5/22/2026	personal
Massey, Tami	Music teacher	YMS	5/22/2026	retirement
Butler, Sherard	bus aide	transportation	3/23/2026	personal
Tomagos, Kimberly	substitute	administration	3/5/2026	personal
Breedlove, Passionett	MS asst volleybal coach	YMS	9/26/2025	no reason given
Chase, Dakota	Paraeducator	YMS	3/3/2026	personal
Blackbear, Kalie	bus aide	transportation	3/24/2026	term/non-re-hire
Porterfield, Donna	Paraeducator	RIS	4/3/2026	personal
Ingram, Samantha	3rd grade	Surrey Hills ES	5/22/2026	non-rehire
Lopez, Cecelia	playground monitor	IIS	never started	term/non-re-hire
Mayle, Harleigh	SpEd teacher	YMS	5/22/2026	term/non-re-hire
Jones, David	Math teacher	YMS	5/22/2026	term/non-re-hire
Bennett, Blake	Math teacher	YMS	5/22/2026	term/non-re-hire
Holland, Bailey	1st grade	Shedeck ES	5/22/2026	term/non-re-hire
Hays, NaTosha	Paraeducator	YHS	3/27/2026	term/non-re-hire
Grulkey, Ashlee	Kindergarten	Shedeck	5/22/2026	term/non-re-hire
Rodriguez, Wilmaris	Spanish teacher	YHS	5/22/2026	term/non-re-hire
Talbot, Hailey	3rd grade	Shedeck	5/22/2026	no reason given
Hocker, Bradley	Behavior Support Para	Special Services	3/5/2026	personal
Slane, Anna	Playground Monitor	RIS	3/24/2026	personal
Rhodes, Teresa	Paraeducator	YMS	3/23/2026	health reasons
Smith, Exsa	Paraeducator	Surrey Hills ES	5/21/2026	personal
Davis, Zachary	Boys wrestling coach	YMS	5/22/2026	no reason given
Miller, Patricia	Playground monitor	IIS	4/10/2026	personal
Belote, Morgan	Kindergarten	Central ES	5/22/2026	non rehire
Penrod, Leslie	3rd	Surrey Hills ES	5/22/2026	non rehire
Fuchs, Denise	6th math/sci	RIS	5/22/0206	non-rehire
Ferchau, Helena	SpEd teacher	RIS	5/22/2026	non-rehire

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PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Langley, Chase	Asst. Princ	Skyview ES	7/8/2026
Morey, Amy	Asst. Princ	YMS	7/8/2026

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Baker, Emily	1st grade	Shedeck ES	8/5/2026
Banfield, Jordan	5th gr ELA/SS	RIS	8/5/2026
Fouts, Shianne	English	YHS	8/5/2026
Hogan, Libby	3rd grade	Parkland Es	8/3/2026
Mitchell, Angela	3rd grade	Surrey Hills ES	8/5/2026
Parker, Andrea	3rd grade	Surrey Hills ES	8/5/2026
Walsh, Brooke	3rd grade	Skyview ES	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Chiartano, Alyssa	substitute	administration	4/14/2026
Gause, Arwen	Library Media Aide	YHS	8/11/2026
Lopez Moranchel, Lourde	cafeteria monitor	Central ES	4/16/2026
Lounder, Noah	substitute	administration	4/15/2026
Miller, Patricia	substitute	administration	4/13/2026
Odparlik, Ronny	substitute	administration	4/24/2026
Ortiz, Ashley	5th Math/Sci LTS	RIS	8/5/2026
Perez, Emily	substitute	administration	4/16/2026
Puls, Jeffrey	Bus Aide	Transportation	8/11/2026
Reid, Callie	substitute	administration	4/9/2026
Sipes, Camryn	3rd grade LTS	Parkland Es	8/3/2026
Strong, Kaitlynn	substitute	Administration	4/6/2026

SEASONAL STUDENT AND/OR ADULT:

Site	**Position**	**Site/Dept**	**Effective**
Dickerson, Kaelie	Head HS Volleyball	Athletics	7/1/2026
Metcalfe, Terry	Para LEAP	RIS	4/16/2026
Puls, Jeffrey	Bus Aide	Transportation	4/14/2026
Salmaso, Edoardo	BSP	Administration	5/20/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:

Name	**Position**	**Site/Dept**	**Effective**	**From**

Baker, Ashley	Kindergarten	Ranchwood ES	8/5/2026	from 1st grade
Barnes, Maegan	First Grade teacher	Surrey Hills ES	8/5/2026	from kindergarten
Breazeale, Amye	2nd grade	Ranchwood ES	8/5/2026	from 3rd grade
Butler, David	SpEd Para RISE	Skyview	8/10/2026	from seasonal to FT
Carter, Paula	SpEd teacher	YHS	8/5/2026	from Central ES
Cocklin, Kylie	technology	IIS	8/5/2026	from 6th ss
Conine, Hailey	third grade teacher	Surrey Hills ES	8/5/2026	from 1st grade
Drake, Mandy	STEM teacher	Parkland ES	8/5/2026	from 3rd
Ellis, Ashley	1st grade	Skyview	8/5/2026	from 2nd grade
Foster, Justin	Custodian	Shedeck ES	8/3/2026	drop to 182 calendar
Grigsby, Shelby	kindergarten	Myers ES	8/5/2026	from pre-k Central es
Hale, Ryan Kyle	STEM teacher	IIS	8/5/2026	from technology
Hughes, Addyson	third grade teacher	Surrey Hills ES	8/5/2026	from 2nd grade
Lower, Blake	Art teacher	Surrey Hills ES	8/5/2026	from technology teach
Olson, Kristen	Spanish teacher	YHS	8/5/2026	from YMS
Olvera, Blair	SpEd Para RISE	Ranchwood ES	8/11/2026	from LEAP
Paramore, Macey	First Grade teacher	Surrey Hills ES	8/5/2026	from Kindergarten
Parker, Hayden	PE	IIS/RIS	8/5/2026	from LTS PE
Ramsey, Kristen	classroom aide prek	Ranchwood ES	8/11/2026	from para
Shockey, Kayla	Kindergarten	Skyview	8/5/2026	from 1st grade
Stewart, Kelly	8th SS	YMS	8/5/2026	from 7th ss
Wiggins, Kaitlyn 'Kasi'	SpEd LEAP Math	YMS	7/1/2026	from 7th math
Willetts, Lindsey	Psychometrist	Special Svcs	7/22/2026	from Ranchwood ES
Woodard, Katelynn	7th Geography	YMS	8/5/2026	8th science
Wornock, Karl	bus driver	Transportation	8/11/2026	pt to ft
Wycoff, Roy	Capstone teacher	YHS	8/5/2026	from Math

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Anderson, Sydney	Musical Stipend	YHS	1/1/2026
Bannon, Colin	Musical Stipend	YHS	1/1/2026
Bell, Renee	playground monitor	RIS	4/9/2026
Canary-Vawter, Noah	HS Girls Wrestling	Athletics	7/1/2026
Carr, Bridgett	ESY Principal	YHS	4/10/2026
Dudley, Nicholas	SS Math	YHS	6/1/2026
Duffin, Lindsey	Musical Stipend	YHS	1/1/2026
Espinoza, Ashley	SS Spanish	YHS	6/1/2026
Hartley, Sarah	SS History	YHS	6/1/2026
McAtee, Wes	Musical Stipend	YFAC	1/1/2026
Randell, Karen	SS Science	YHS	6/1/2026
Reid, Britni	SS English	YMS	6/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Reason

Aldridge, Karen	AD Young Minds	Comm Eng	5/26/2026	retirement
Andraszek, Jaci	1st grade	Skyview ES	5/22/2026	personal
Bass, Madison	first grade	Surrey Hills ES	5/22/2026	no reason given
Brown, Caitlin	cafeteria monitor	Central ES	4/3/2026	personal
Bruce, Shari	4th grade	LIS	5/22/2026	personal
Burnett, Samuel	SpEd teacher	YHS	5/22/2026	personal
Chiartano, Alyssa	playground monitor	IIS	4/10/2026	personal
Clark, Kayden	SpEd teacher	Central ES	5/8/2026	personal
Cypert, Kalei	English	YHS	5/22/2026	personal
Demarco, Riley	Math & Coach	YHS	5/22/2026	no reason given
Dodd, Mariel	third grade	Surrey Hills ES	5/22/2026	no reason given
Drew, Christina	receptionist	YHS	5/26/2026	personal
Greene, Marvin	STEM	IIS	5/22/2026	retire
Grulkey, Shaila	3rd grade	Parkland ES	5/22/2026	personal
Koeltzow, Erin	1st grade	Shedeck ES	5/22/2026	no reason given
Kolar, John	Business & Coach	YHS	5/22/2026	no reason given
Lara, Randy	crosswalk monitor	IIS	5/21/2026	personal
Lockwood, Cole	Capstone teacher	YHS	5/22/2026	no reason given
Mayle, Harleigh	SpEd teacher	YMS	4/8/2026	personal
Petrocelli, Joseph	substitute	administration	1/30/2026	no reason given
Prewitt, Chelsea	Paraeducator	YHS	4/24/2026	no reason given
Samuel, Mathew	Bus driver	transportation	4/3/2026	no reason given
Solis Sr, Israels	substitute	administration	4/7/2026	personal
Sturiale, Brandon	substitute	administration	2/23/2026	personal
Vander Meulen, Edward	bus driver	transportation	4/3/2026	health
Weatherington, Whisper	SLP	Spec Svcs	8/4/2026	did not start
Wilson, Colton	Math	IIS	5/22/2026	non-rehire

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

RECOMMENDATION TO HIRE:

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

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Calaway, Ronald	Bus Aide/Training	Transportation	4/29/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Cook, Shelby	Para	Shedeck ES	8/10/2026	Skyview ES
Kellogg, Bayle	Para	Parkland ES	8/10/2026	Central ES
Fisher, Lindsay	Behavior Support Par	Admin	4/20/2026	BRIDGES
Drake, Cheryl	2nd grade	Skyview ES	8/5/2026	1st grade
LoBaugh, MaKenzie	School Psychologist	Central ES	7/22/2026	ranch/IIS
Hale, Jordan	School Psychologist	Parkland ES	7/22/2026	Park/Shedeck
Greenfield, Natalie	5th ELA/SS	RIS	8/5/2026	YHS

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

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Dickson, Rayanna	Cafeteria monitor	YMS	4/27/2026	Terminated
Nix-Sifuentes, Olivia	Paraeducator	Central	5/21/2026	Non-rehire
Morey, Michael	MS Basketball Coach	YMS	5/22/2026	no reason given

Powell, Jordan	Chemistry	YHS	5/22/2026	personal
McKee, Amanda	Accelerated Bio, Anat	YHS	5/22/2026	personal
Yeager, Heaven	8th Science	YMS	5/22/2026	homemaking
White, Savannah	Behavior Support Par	Admin	5/26/2026	personal
Bricker, Collin	Multimedia Production	YHS	5/22/2026	no reason given
de Alwis-Shields, Ianthi	1st grade	Surrey Hills ES	5/22/2026	personal
Matlock, Jannie	Paraeducator	Ranchwood ES	5/21/2026	retirement
Tidwell, Kirstin	FACS	YHS	5/22/2026	no reason given
Kelly, Angela	SpEd	LIS	5/22/2026	personal
Banfield, Jordan	5th	RIS	8/4/2026	resign b4 start
Dennis, Kristin	Social Studies	YMS	5/22/2026	Leave of Absence
Minard, Rachel	Kindergarten	Ranchwood ES	5/22/2026	Leave of Absence
Anderson, Sydney	Choir Director	YHS	5/22/2023	no reason given

PERSONNEL REPORT EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Priest, Alicia	Assistant principal	YMS	7/8/2026
	Assistant principal	YMS	

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	**Position**	**Site/Dept**	**Effective**
Ayala, Armando	Spanish	YHS	8/5/2026
Buel, Chloe	8th grade English	YMS	8/5/2026
Denison, Sarah	8th English	YMS	8/5/2026
Dodson, Danielle	Art teacher	LIS	8/5/2026
Elliott, Grace	1st grade	Skyview ES	8/5/2026
Gaines, Kaylea	LEAP para	RIS	8/10/2026
Johnson, Chesney	3rd grade	Skyview ES	8/5/2026
Lowe, Brycen	8th Science	YMS	8/5/2026
Matthews, Luke	ESY Para Student Aide	LIS	5/29/2026
Morris, Maria	6th Math	RIS	8/5/2026
Ramirez, Ryan	CTE Pers Finc	YHS	8/5/2026
Ray, Damien	Math	YHS	8/5/2026
Roy, Mason	8th Science	YMS	8/5/2026
Smith, Delton	6th grade Geography	LIS	8/5/2026
Southworth, Alana	3rd	Parkland ES	8/5/2026
Swafford, Anna	Kindergarten	Central ES	8/5/2026
Vierra, Erin	CTE Ag Ed	YHS	7/1/2026
Youell, Megan	Math	YHS	8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Abrams, Janie	CTE Computer Sci LTS	YHS	8/5/2026
Adams, Ashley	5th ELA/SS LTS	IIS	8/5/2026
Belpedio, Jacob	Strength & Cond teache	Athletics	7/1/2026
Brothers, Rebecca	Paraeducator	YHS	8/10/2026
Buckley, Sean	7th grade LTS	YMS	8/5/2026
Kincannon, Madelyn	Receptionist	YHS	7/27/2026
Locklear, Lakyn	SLP	Skyview ES	8/5/2026
Matthews, Luke	ESY Para Student Aide	LIS	5/29/2026
Mickle, Emerson	ESY non-cert Para	LIS	5/29/2026
Pfeifer, Brenna	Choir Director	YHS	8/5/2026
Russell, Loren	LEAP para	Ranchwood ES	8/10/2026

Salmaso, Edoardo	BS Para	YHS	8/6/2026
Siegel, Ariadna	Para 1:1	YHS	8/10/2026
Smith, Alison	ESY non-cert Para	LIS	5/29/2026
Spaan, Bobbie	YM admin asst.	Community Eng	7/8/2026
Wolfley, Aidaly	Chemistry	YHS	8/5/2026

SEASONAL STUDENT AND/OR ADULT:			
Site	**Position**	**Site/Dept**	**Effective**
Aldridge, Karen	Hourly Child Care	Community Eng	8/12/2026
Barron, Sydney	adjunct coach	Athletics	7/1/2026
Cromwell, Chloe	summer camp counselo	Community eng	5/27/2026
Cromwell, Hayden	summer camp counselo	Community eng	5/27/2026
Goodson, Michael	Head MS girsl wrestling	Athletics	7/1/2026
Griswold, Adric	Playground monitor	LIS	5/13/2026
Kelley, Faith	adjunct coach	Athletics	7/1/2026
Kennedy, Laney	adjunct coach	Athletics	7/1/2026
Price, Matt	MS Boys Basketball	Athletics	7/1/2026
Ramsey, Kayla	Academic Svc Busi Asst	Administration	6/1/2026
Romero, Frank	asst football coach	Athletics	7/1/2026
Sabarese, Jonnie	summer camp counselo	Community eng	5/27/2026
Sikes, Carolina	summer camp counselo	Community eng	6/1/2026
Smith, LaTarryus	HS Boys Asst Bsktbl	Athletics	5/5/2026
Toler, Megan	adjunct coach	Athletics	7/1/2026
White, Marvin	MS n-c boys basketball	Athletics	7/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Ajayi, Erica	Principal	Alternative Path	7/6/2026	from YALE
Barber, Rhett	assistant principal	YHS	7/6/2026	from YMS asst princ
Barton, Brooke	SpEd RISE lts	Skyview ES	8/5/2026	from district SpEd
Beach, Danielle	CTE Forensic Science	YHS	8/5/2026	CTE STEM teacher
Calaway, Ronald	Seasonal bus driver	transportation	5/19/2026	from bus aide
Calaway, Ronald	Contract bus driver	transportation	8/5/2026	from Seasonal
Clark, Kayden	SpEd teacher	LIS	5/22/2026	Central ES
Dillard, Ashleigh	SpEd RISE	YMS	8/5/2026	RIS
Duncan, Amy	SpEd RISE	YMS	8/5/2026	RISE @ Myers
Easter, Jennie	4th self contained	IIS	8/5/2026	5th ELA/SS
Easter, Jennie	teacher	IIS	8/5/2026	to a standard contract
Edwards, Jennifer	FACS CTE	YHS	8/5/2026	Computer Science
Farrar, Melissa	Cafeteria monitor	Myers ES	8/12/2026	seasonal
Flanagan, Rebecca	para	YMS	8/10/2026	para@ Myers ES
Foster, Michael Dain	non elective CTE	YHS	8/5/2026	from CTE teacher
Fowner, Jacqueline	Security	Athletics	7/1/2026	remove cafeteria
Gardner, Caitlin	English	YHS	8/5/2026	YMS

Harris, Matthew	CTE Anatomy & Physio	YHS	8/5/2026	CTE Forensic Science
Heskett, Stacy	Classroom Aide	Surrey Hills ES	8/1/2026	MAS is supplement
Hudson, Mary	Library Aide	Central ES	8/11/2026	from Classroom aide
Hunter, Megan	LEAP 7th grade	YMS	8/5/2026	from LEAP IIS
Jervis, Stephanie	SpEd Tier 4	BRIDGES	8/5/2026	Tier 3
Jones, Stephanie	SpEd LEAP LTS	YHS	8/5/2026	from paraeducator
King, Alyssa	Deaf/SL Interpreter	YHS	8/10/2026	YMS
Knutson, Ryan	Full time virtual history	virtual school	8/5/2026	biology
Lipe, Kristin	Exec Dis Elem	Administration	##########	Principal @ Ranchwood
Long, Michael	CALI teacher	Central ES	8/5/2026	4th LIS
Longhofer, Kaleb	Reading Specialist	Parkland ES	8/5/2026	from 3rd grade
Mills, Leah	Virtual Counselor	YHS	7/16/2026	504 Coordinator
Morris, Hailey	6th Math	IIS	8/5/2026	5th Math/Science
Nelson, Kellie	Multimedia & Graphic	YHS	8/5/2026	Art @ LIS
Perez, Lisa	MAS/LIS Playground	LIS/comm eng	8/11/2026	seasonal
Price, Ethan	LEAP	Myers ES	8/3/2026	RISE @ Skyview
Ramsey, Kayla	Academic Svcs Bus. As	Administration	7/1/2026	from College/Career Recpt
Raper, Justin	full time virtual SpEd	virtual school	8/5/2026	SpEd teacher
Rhodes, Sherrene'	SpEd ABLE LTS	YHS	8/5/2026	YMS intern
Robinson, Allison	4th ELA/SS teacher	IIS	8/5/2026	4th self-contained
Rustin, Gwendolyn	Bus Driver	transportation	5/22/2026	from training/aide
Schubnell, Pamela	LEAP Para	RIS	8/10/2026	from Shedeck para
Sipes, Camryn	3rd grade Certified	Parkland ES	8/5/2026	from long term sub
Steele, Victoria	SpEd Para RISE	Skyview ES	8/10/2026	Shedeck/LIS
Treat, Tina	6th ELA/Geography	IIS	8/5/2026	5th ELA/SS
Vasquez Guerra, Abner	EL teacher LTS	YHS	8/5/2026	Skyview 3rd Grade
Vest, Tashina	Kindergarten	Ranchwood ES	8/5/2026	reading spec
Walker, William Leander	elective non CTE health	YHS	8/5/2026	CTE teacher
Zody, Lindsay	SpEd LEAP LTS	RIS	8/5/2026	SpEd RISE

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Adams, Jessica	yearbook	Central ES	8/1/2025
AP teachers	see attached list	YHS	8/5/2025
Beadel, Skylar	Yearbook	RIS	8/1/2025
Behavior Bootcamp	see attached list	YHS	6/1/2026
Bennett, Crystal	Yearbook	Shedeck ES	7/28/2025
Bledsoe, Misty	book bus manager	IIS	5/25/2026
Christensen, Jennifer	PE for camp invention	LIS	6/4/2026
Davis, Zachary	Boys MS Golf coach	Athletics	7/1/2026
Dean, Jornae	4th academic planning	LIS	6/3/2026
Dickerson, Reagan	ESY speech path sub	LIS	5/29/2026
Dyslexia PD - SRA	see attached list	Surrey Hills ES	6/16/2026
Easter, Jennifer	6th Academic Calibratio	LIS	1/15/2026

Educational Tech Reps	see attached list	District wide	10/27/2025
ESY Staff	see attached list	YHS	5/29/2026
Haworth, Natalie	Summer School Principa	YHS	6/1/2026
Lopez, Mary 'Beth'	yearbook	IIS	5/28/2026
Mann, Shannon	Yearbook	LIS	8/1/2025
Martin, Rebecca	4th academic planning	RIS	6/3/2026
Mentor Teacher	see attached list	District	8/13/2025
Messer, Brianna	yearbook	Surrey Hills ES	8/13/2025
Moon, Jennifer	yearbook	Skyview ES	8/18/2025
Nichols, Morgan	yearbook	Ranchwood ES	8/13/2025
Robinson, Allison	4th academic planning	IIS	6/3/2026
Science of Reading Wkshp	see attached list	Shedeck ES	6/16/2026
Searle, Steve	Bus driver/book bus	Transportation	5/27/2026
Smith, Kamee	yearbook	Myers ES	8/13/2026
Statser, Debbie	yearbook	Parkland ES	8/4/2025
Summer Camp	see attached list	Transportation	5/26/2026
Summer Camp	see attached list	Comm Eng	5/27/2026
Summer strength	see attached list	Athletics	6/1/2026
Thompson, Caylan	Homebound teacher	Special Svcs	4/6/2026
Timmons, Kimberly	yearbook	Surrey Hills ES	8/13/2025
Two sport coaches	see attached list	Athletics	7/1/2025
Virtual Adjunct	see attached list	Virtual	1/5/2026
Youell, Megan	Asst HS Volleyball	Athletics	7/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Anderson, Savannah	substitute	administration	9/21/2025	no reason given
Ankrom, Benjamin	gate worker	athletics	6/30/2026	non-rehire
Ankrom, Elijah	gate worker	athletics	6/30/2026	non rehire
Awbrey, Apryl	substitute	administration	3/26/2026	personal
Barlow, Richard	asst. principal	YMS	6/30/2026	personal
Barnes, Bobby	adj coach	athletics	6/30/2026	non-rehire
Barnes, Todd	Adjunct coach	athletics	6/30/2026	non rehire
Beard, Amanda	substitute	administration	##########	personal
Bell, Renee	MAS sup/RIS playgrnd	Community eng	5/21/2026	no reason given
Bengs, Jason	data administrator	IT	5/29/2026	personal
Benner, Christine	substitute	administration	11/13/2025	personal
Black-Farley, Brian	para	YMS	5/5/2026	personal
Blystone, Daniel	security	athletics	6/30/2026	non rehire
Brake, Lehia	aca svcs exec asst	Administration	6/30/2026	non rehire
Brobston, Haley	game worker	athletics	6/30/2026	non-rehire
Buckley, Richard	substitute	administration	12/5/2025	personal
Burrows, Lillian	FAC tech	PAC	6/30/2026	non rehire
Capps, Casey	substitute	administration	9/12/2025	no reason given

Carli, Ceceilia	bus driver	transportation	5/30/2026	retirement
Carver, Kennedy	game worker	athletics	6/30/2026	non-rehire
Catron, Matthew	security	athletics	6/30/2026	non rehire
Caywood, Madison	SpEd teacher	IIS	8/5/2026	personal
Dempsey, Carolyn	game worker	athletics	6/30/2026	non-rehire
Dooley, Meckenzie	YM Childcare	Young Minds	5/26/2026	non rehire
Dorman, Tony	security	athletics	6/30/2026	non rehire
Doss, Shirley	game worker	athletics	6/30/2026	non-rehire
Downs, Carrie	FAC tech	PAC	6/30/2026	non rehire
Dubiel, Courtney	kindergarten	Ranchwood ES	5/22/2026	no reason given
Dunkin, Angela	substitute	administration	4/3/2026	no reason given
Dyer, Jace	substitute	administration	5/5/2026	no reason given
Eneff, Isabella	substitute	administration	5/21/2026	no reason given
Evans, Chloe	MAS Aide	Community eng	5/21/2026	personal
Finch, Cooper	security	athletics	6/30/2026	non rehire
Flores Rodas, Vincent	Adjunct coach	athletics	5/21/2026	non rehire
Fowner, Jacqueline	cafeteria monitor	YMS	5/21/2026	personal
Garner, Amanda	game worker	athletics	6/30/2026	non-rehire
Gatz, Ryan	substitute	district wide	5/21/2026	no reason given
George, Shelly	security	athletics	6/30/2026	non rehire
Gomez Clayton, Dania	Spanish LTS	YHS	5/22/2026	no reason given
Griswold, Aidric	playground monitor	LIS	5/21/2026	non rehire
Gutierrez-Libreros, Stephanie	EL Teacher	district wide	5/22/2026	no reason given
Hayes, Brenda	substitute	administration	12/2/2025	personal
Haynes, Donna	bus driver	transportation	5/21/2026	personal
Hollingback, Amy	substitute	administration	2192026	no reason given
Innis. Melinda	Math	YMS	5/22/2026	personal
Jech, Gary	game worker	athletics	6/30/2026	non-rehire
Jefferson, Ja'Ron	ISI teacher	YHS	5/22/2026	Leave of Absence
Jordan, John	substitute	administration	5/11/2026	no reason given
Jusino Torregrosa, Ezequiel	para	Surrey Hills ES	5/21/2026	personal
Keesee, Daxton	English	YMS	5/22/2026	no reason given
Kissner, Martha	substitute	administration	5/21/2026	no reason given
Kuehn, Kelsey	substitute	district wide	5/21/2026	personal
Lander, Blaine	World Geography	LIS	5/22/2026	personal
LeNeave, Michael	game worker	athletics	6/30/2026	non-rehire
Mason, Madeline	substitute	administration	5/21/2026	no reason given
McAlister, David	Cafeteris Monitor	Parkland ES	5/21/2026	personal
Metcalfe, Terry	Para LEAP	RIS	5/21/2026	non rehire
Moore, Lauryn	tennis coach	YHS	5/22/2026	no reason given
Morrison, Emily	substitute	administration	8/28/2025	personal
Novoa, Andrea	substitute	district wide	5/21/2026	personal
Novosad, Nancy	substitute	administration	5/13/2026	no reason given
Oneth, Amanda	educational tech coord	administration	6/17/2026	personal

Owens, Bobbie	cafeteria hostess	Ranchwood ES	5/21/2026	health reasons
Parker II, Anthony	game worker	athletics	6/30/2026	non-rehire
Payne, Jaclyn	English	YHS	5/22/2026	personal
Peterson, David	game worker	athletics	6/30/2026	non-rehire
Poarch, James	FAC tech	PAC	6/30/2026	non rehire
Raper, Justin	x country/track coach	YHS	5/22/2026	no reason given
Reese, Karmen	substitute	administration	9/19/2025	no reason given
Robinson, Bobbi	game worker	athletics	6/30/2026	non-rehire
Russell, Steven	substitute	district wide	9/26/2025	never worked
Salazar, Kyra	playground & MAS	LIS	5/1/2026	personal
Salgado, Azuri	adj coach	athletics	6/30/2026	non-rehire
Scott, Danielle	adj coach	athletics	6/30/2026	non-rehire
Scott, Rick	substitute	administration	12/5/2025	personal
Seratte, Ashton	Adjunct coach	athletics	5/1/2026	non rehire
Shabaki, Mohammed	substitute	administration	2/18/2026	no reason given
Smith, Ann	substitute	administration	5/21/2026	no reason given
Smith, Caley	SpEd RISE	YMS	5/22/2026	no reason given
Smith, Sara	substitute	administration	2/19/2026	no reason given
Swinford, Jessica	MAS Supv	Community eng	5/21/2026	no reason given
Tech, Kalen	substitute	district wide	5/18/2026	personal
Tyra, Cassidy	substitute	district wide	5/21/2026	homemaking
Vasquez, Jonathan	asst. encumbrance	administration	6/18/2026	no reason given
Vincent, Emersyn	1st grade	Skyview ES	5/31/2026	no reason given
Voit, Matthew	substitute	administration	5/21/2026	no reason given
Walker, Olivia	substitute	administration	5/21/2026	no reason given
Watkins, Rylee	FAC tech	PAC	6/30/2026	non rehire
Wigley, Angela	game worker	athletics	6/30/2026	non-rehire
Womack, Sandra	substitute	administration	9/3/2025	retirement
Youell, Megan	math & asst volleyball	YHS	6/30/2026	personal
Zimmerman, Megan	Math	RIS	5/22/2026	no reason given
Zweiacher, Raymond	game worker	athletics	6/30/2026	non-rehire

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