Board of Education Regular Meeting
Monday, November 3, 2025 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

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

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

   4.A. Individual Board Member Comments

   4.B. Upcoming Meetings/ Events:

   November
   4 7:00am Legislative Breakfast
   24-28 Thanksgiving Break

   December
   1 6:00pm Yukon Public Schools' Board Meeting
   1-3 Filing Period for Board seat #1
   2 7:00am Legislative Breakfast
   22-January 2 Christmas Break

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

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

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

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

   6.C. Child Nutrition Report

   6.D. Activity Fund Report(s)

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.

   7.A. Minutes of the October 6, board meeting.

   7.B. Out of State Travel Requests

   C. Bannon and S. Anderson have requested to escort approximately 80 students on a Spring Choir Trip to Dallas, Tx, in April.
   S. Adams and B. Hulsopple request to attend Bands of America with our band in Indianapolis, IN, in November.
   T. Rung requests travel to NCA in Dallas, TX, January 24-25, 2026.
   J. Powers, J. Vasquez, M. Gindhart, D. Lebsack, J. Johnson, and T. Cosby request travel to Tyler Connect in Las Vegas, April 7-10, 2026.

   J. Bjerk, K. Cypert, M. Barlow, R. Barber, C. Collins, and J. Kale request permission to travel to Lincolnshire, IL, 1-19 to 21,2026, to visit Stevenson High School.

   7.C. Fundraiser Requests

7.D. Right of way agreement with ONG modification for construction at Yukon High School

7.E. Resolution, Legal Notice, and Press Release for Board of Education election

7.F. Contracts

7.G. Activity Fund transfer

7.H. Surplus

7.I. Adjunct application for Darrin Dean - Physics - YHS

7.J. Adjunct application for Alexis Patric - Intermediate Math

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

9. Personnel Docket:

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

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

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

10. Adjournment

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261263	11	052	1000	811	100	0000	000	752	400.00	10/3/2025	College Board	Membership	Curriculum
261265	11	051	2580	653	000	0000	000	050	6,000.00	10/3/2025	Tyler Technologies	TECHNOLOGY - RELATED SUPPLIES	Business and HR
261266	11	412	1000	681	315	8852	000	705	285.86	10/6/2025	Pitsco Education Llc	COCURRICULAR SUPPLIES	CareerTech
261268	11	081	2620	619	000	0000	000	520	115.00	10/6/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	YMS
261269	11	561	2199	619	429	0000	000	061	300.00	10/6/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Title VI - Indian Ed
261270	11	051	2573	860	000	0000	000	051	90.00	10/6/2025	Amber-Pocasset Public Schools	STAFF REGISTRATIONS	Business and HR
261271	11	053	1000	619	239	0000	000	753	5,000.00	10/6/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Special Education
261272	11	051	2571	810	000	0000	000	050	50.00	10/7/2025	Southwestern Okla State Univ	DUES & FEES	Business and HR
261274	11	077	1000	619	100	0000	000	125	200.00	10/7/2025	Westco Laminating Service	SUPPLIES AND MATERIALS	Surrey Hills
261276	11	078	1000	810	100	0000	000	140	125.00	10/8/2025	Oklahoma Tsa	DUES & FEES	Independence
261276	11	078	2213	860	000	0000	000	140	50.00	10/8/2025	Oklahoma Tsa	STAFF REGISTRATIONS	Independence
261278	11	082	1000	431	100	5000	000	705	3,700.00	10/9/2025	Midwest Bioservice Company Llc	Non Tech Repairs and Maintenance	YHS
261279	11	073	1000	611	100	0000	000	130	2,500.00	10/9/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Parkland
261280	11	511	1000	619	429	0000	000	140	157.08	10/9/2025	Cdw Government Inc	SUPPLIES AND MATERIALS	Title I
261281	11	032	1000	619	100	0000	000	520	120.00	10/9/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
261282	11	412	1000	810	313	8550	000	750	300.00	10/9/2025	Oklahoma Hosa	DUES & FEES	CareerTech
261282	11	412	2213	860	313	8550	000	705	50.00	10/9/2025	Oklahoma Hosa	STAFF REGISTRATIONS	CareerTech
261284	11	032	1000	619	100	1013	000	115	48.00	10/20/2025	Blick Art Materials	SUPPLIES AND MATERIALS	Curriculum
261286	11	552	5500	320	000	0000	000	195	1,508.90	10/20/2025	Verite Counseling	PROF EDUCATION SERVICES	Title IV
261287	11	054	2720	619	000	0000	000	054	50.00	10/20/2025	Amazon	SUPPLIES AND MATERIALS	Transportation
261288	11	412	2213	860	315	8852	000	705	50.00	10/20/2025	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
261289	11	063	1000	653	251	1050	000	150	450.00	10/20/2025	Pixel Press Technologhy Llc	TECHNOLOGY - RELATED SUPPLIES	Gifted
261290	11	561	2199	550	429	0000	000	061	800.00	10/20/2025	The Ups Store #6953	PRINTING AND BINDING	Title VI - Indian Ed
261291	11	561	2199	641	429	0000	000	061	766.15	10/20/2025	Lee & Low Books	BOOKS (eBooks)	Title VI - Indian Ed
261292	11	124	1000	733	315	8874	000	705	6,729.06	10/20/2025	Podium 1 Racing	TECHNOLOGY - RELATED Hardware	Aerospace Grant
261294	11	053	1000	653	239	0000	000	753	25,500.00	10/20/2025	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
261295	11	053	1000	653	239	0000	000	140	2,230.00	10/20/2025	Mobymax Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
261297	11	412	1000	653	315	8852	000	705	430.52	10/21/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261298	11	412	2213	860	311	8000	000	705	650.00	10/21/2025	Oklahoma State Univ.	STAFF REGISTRATIONS	CareerTech
261300	11	080	1000	619	100	0000	000	150	300.00	10/21/2025	Amazon	SUPPLIES AND MATERIALS	Redstone
261300	11	080	1000	681	100	0000	000	150	500.00	10/21/2025	Amazon	COCURRICULAR SUPPLIES	Redstone
261301	11	062	3300	619	690	0000	000	062	100.00	10/21/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Transportation
261302	11	062	3300	651	640	0000	000	062	250.00	10/21/2025	TREVIPAY (WALMART BUSINESS)	APPLIANCES, Furniture and Fixtures	Community Engagement
261303	11	062	3300	616	640	0000	000	062	1,450.00	10/21/2025	TREVIPAY (WALMART BUSINESS)	FIRST AID SUPPLIES	Community Engagement
261304	11	062	2199	618	000	0000	000	062	240.00	10/21/2025	TREVIPAY (WALMART BUSINESS)	CLEANING AND MAINT SUPPLIES	Community Engagement
261305	11	062	3300	619	690	0000	000	062	43.00	10/21/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Community Engagement
261308	11	053	2212	580	239	0000	000	753	450.00	10/23/2025	Alison Bryiant	STAFF TRAVEL	Special Education
261309	11	079	1000	619	100	0000	000	145	1,840.65	10/23/2025	School Specialty Llc	SUPPLIES AND MATERIALS	Lakeview
261316	11	053	2573	811	239	0000	000	753	1,000.00	10/24/2025	Crisis Prevention Institute Inc	Membership	Special Education
261317	11	080	1000	611	100	0000	000	150	3,000.00	10/24/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Redstone
261319	11	062	3300	619	640	0000	000	062	4,050.00	10/24/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Community Engagement
261320	11	088	1000	619	430	0000	000	711	400.00	10/24/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YALE
261321	11	053	2152	614	239	0000	000	753	2,814.60	10/24/2025	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
261322	11	031	2573	860	000	0000	000	145	350.00	10/27/2025	American School Counselor Association	STAFF REGISTRATIONS	Professional Development
261323	11	031	2213	641	271	0000	000	105	125.00	10/27/2025	Mindworks Innovations Inc	BOOKS (eBooks)	Professional Development
261324	11	412	1000	619	315	8700	000	705	500.00	10/27/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
261325	11	063	1000	619	251	0000	000	140	254.12	10/27/2025	Amazon	SUPPLIES AND MATERIALS	Gifted

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261326	11	032	1000	619	100	1013	000	115	36.00	10/27/2025	Blick Art Materials	SUPPLIES AND MATERIALS	Curriculum
261327	11	052	1000	619	100	0000	000	752	1,340.35	10/27/2025	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Curriculum
261328	11	412	1000	681	315	8838	000	520	2,477.57	10/27/2025	Vex Robotics Inc	COCURRICULAR SUPPLIES	CareerTech
261330	11	412	1000	653	315	8720	000	705	329.00	10/27/2025	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261331	11	412	1000	653	315	8720	000	705	1,821.00	10/27/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261332	11	412	1000	651	314	8411	000	520	250.00	10/27/2025	Lowe'S Companies Inc	APPLIANCES, Furniture and Fixtures	CareerTech
261333	11	051	2511	810	000	0000	000	050	115.00	10/27/2025	Walker Stamp & Seal Co	DUES & FEES	Business and HR
261334	11	088	1000	619	430	0000	000	711	39.96	10/27/2025	Amazon	SUPPLIES AND MATERIALS	YALE
261335	11	031	2573	580	271	0000	000	752	500.00	10/28/2025	Desarae Ann Witmer	STAFF TRAVEL	Professional Development
261336	11	625	5500	653	239	0000	000	194	877.20	10/28/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	Special Education
261337	11	051	2573	860	000	0000	000	051	7,200.00	10/28/2025	Tyler Technologies	STAFF REGISTRATIONS	Business and HR
261338	11	051	2573	580	000	0000	000	051	8,100.00	10/28/2025	The Venetian Resort Las Vegas	STAFF TRAVEL	Business and HR
261339	11	051	2573	580	000	0000	000	051	2,850.00	10/28/2025	Southwest Airlines Co	STAFF TRAVEL	Business and HR
261341	11	412	1000	619	315	8835	000	520	425.00	10/28/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261341	11	412	1000	653	315	8835	000	520	155.00	10/28/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261341	11	412	1000	681	315	8835	000	520	140.00	10/28/2025	Amazon	COCURRICULAR SUPPLIES	CareerTech
261341	11	412	2620	618	315	8835	000	520	30.00	10/28/2025	Amazon	CLEANING AND MAINT SUPPLIES	CareerTech
261341	11	412	2620	651	315	8835	000	520	150.00	10/28/2025	Amazon	APPLIANCES, Furniture and Fixtures	CareerTech
261342	11	053	2152	614	239	0000	000	753	78.10	10/28/2025	Pro-Ed Inc	TESTING SUPPLIES & MATERIALS	Special Education
261343	11	082	2213	580	000	0000	000	705	375.00	10/29/2025	EAN Holdings, INC. LLC	STAFF TRAVEL	YHS
261344	11	077	1000	619	100	0000	000	125	300.00	10/29/2025	Amazon	SUPPLIES AND MATERIALS	Surrey Hills
261345	11	082	2213	580	000	0000	000	705	1,356.00	10/29/2025	United Airlines, Inc	STAFF TRAVEL	YHS
261345	11	082	2573	580	000	0000	000	705	1,356.00	10/29/2025	United Airlines, Inc	STAFF TRAVEL	YHS
						General Fund Total			106,624.12				
261264	21	066	2620	438	000	0000	000	520	18,500.00	10/3/2025	AAA Handyman LLC	Other Building Repairs and Maintenance	Maintenance
261267	21	066	2620	438	000	0000	000	135	10,950.00	10/6/2025	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
261273	21	066	2620	438	000	0000	000	066	1,500.00	10/7/2025	H & H Garage Doors Inc	Other Building Repairs and Maintenance	Maintenance
261277	21	066	2630	438	000	0000	000	520	19,953.00	10/8/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261283	21	066	2620	438	000	0000	000	050	19,469.75	10/10/2025	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Maintenance
261293	21	066	2630	438	000	0000	000	520	8,539.00	10/20/2025	Stryker Asphalt and Sealcoating LLC	Other Building Repairs and Maintenance	Maintenance
261306	21	066	2620	431	000	0000	000	066	3,000.00	10/21/2025	Aadvantage Laundry Systems	Non Tech Repairs and Maintenance	Maintenance
261310	21	066	2620	438	000	0000	000	066	50,000.00	10/23/2025	Standard Roofing Company	Other Building Repairs and Maintenance	Maintenance
261311	21	066	2620	438	000	0000	000	050	40,000.00	10/23/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261312	21	066	2620	438	000	0000	000	066	45,000.00	10/23/2025	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
261313	21	066	2630	438	000	0000	000	066	30,000.00	10/23/2025	Stryker Asphalt and Sealcoating LLC	Other Building Repairs and Maintenance	Maintenance
261314	21	066	4720	438	000	0000	000	050	71,840.00	10/23/2025	Midwest Wrecking Co Demolition Llc	Other Building Repairs and Maintenance	Maintenance
261318	21	066	2630	438	000	0000	000	066	18,000.00	10/24/2025	Warr Services, LLC	Other Building Repairs and Maintenance	Maintenance
261340	21	066	2620	438	000	0000	000	115	7,525.00	10/28/2025	Formulaone By Aes Inc	Other Building Repairs and Maintenance	Maintenance
						Building Fund Total			344,276.75				
261307	22	763	3140	431	700	0000	000	055	3,000.00	10/21/2025	Gasket Guy of Oklahoma	Non Tech Repairs and Maintenance	Child Nutrition
						Child Nutrition Fund Total			3,000.00				

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
261262	31	251	1000	653	100	0000	000	125	4,748.65	10/3/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
261275	31	251	1000	653	100	0000	000	767	13,275.00	10/7/2025	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
261275	31	251	2213	653	000	0000	000	767	6,300.00	10/7/2025	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
261275	31	251	2573	653	000	0000	000	767	2,700.00	10/7/2025	Cybernut Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
261285	31	251	1000	653	100	0000	000	150	5,601.69	10/20/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
261292	31	246	1000	733	315	8874	000	705	8,501.88	10/20/2025	Podium 1 Racing	TECHNOLOGY - RELATED Hardware	Curriculum
261296	31	241	2220	641	000	0000	000	150	663.32	10/21/2025	World Book	BOOKS (eBooks)	Media
261299	31	271	1000	655	100	3001	000	705	43,156.00	10/21/2025	Sweetwater	INSTRUMENTS	Band
261315	31	251	1000	653	100	0000	000	705	6,192.15	10/23/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
261329	31	241	2220	641	000	0000	000	150	1,267.00	10/27/2025	Perma-Bound	BOOKS (eBooks)	Media
											Building Bond 31 Fund Total		
									92,405.69				

PO Revisions FY2026

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
260793	0	Enterprise Fm Trust		$ 28,779.76	$ 33,480.90	$ 4,701.14	10/8/2025
261237	0	Ok-Apse	Oklahoma Public School Resource Center	$ 600.00	$ 600.00	$ -	10/27/2025

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026 September-25

	Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	14,852.42	0.61	0.00	0.00	14,853.03
0110	YNB - 9770	1,366,074.45	5,355,176.55	3,000,000.00	7,507,855.93	2,213,395.07
0111	YNB - 4140 - Reserve Account	1,549,724.68	29.33	0.00	35,078.44	1,514,675.57
0102	Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	25,392,100.47	65,544.37	-16,902,944.17	0.00	8,554,700.67
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	0.00	-1,668.76	0.00	-1,668.76	0.00
	Total Cash	28,323,003.25	5,419,082.10	-13,902,944.17	7,541,265.61	12,297,875.57
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	9,902,944.17	0.00	9,902,944.17
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	0.00	4,000,000.00	0.00	34,000,000.00
0107	CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	Total Investments	50,000,000.00	0.00	13,902,944.17	0.00	63,902,944.17
Total Assets		78,323,003.25	5,419,082.10	0.00	7,541,265.61	76,200,819.74
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	18,636,216.48	5,312,506.78	0.00	6,817,163.44	17,131,559.82
	2024-25 General Fund Refund Liability	6-11					
	2024-25 General Fund	5-11	2,878,549.50	0.00	0.00	45,003.03	2,833,546.47
	2025-26 Building Fund	6-21	9,125,045.59	15,049.40	0.00	368,587.46	8,771,507.53
	2024-25 Building Fund	5-21	210,679.40	0.00	0.00	3,391.39	207,288.01
	2025-26 Child Nutrition Fund	6-22	2,831,806.48	0.00	0.00	213,125.61	2,618,680.87
	2024-25 Child Nutrition Fund	5-22	22,030.71	0.00	0.00	22,030.21	0.50
	2021 Building Bond	6-31	38,483,128.05	0.00	0.00	70,309.33	38,412,818.72
	2021 Building Bond	5-31	334,621.87	0.00	0.00	1,655.14	332,966.73
	2013 Transportation Bond	6-39	1,424,688.97	0.00	0.00	0.00	1,424,688.97
	2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
	2025-26 Sinking Fund	6-41	3,026,814.64	91,525.92	0.00	0.00	3,118,340.56
	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	235,845.13	0.00	0.00	0.00	235,845.13
	2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances			78,323,003.25	5,419,082.10	0.00	7,541,265.61	76,200,819.74

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	1.87	0.00	0.00	14,853.03
0110	YNB - 9770	1,818,407.85	12,460,867.26	15,650,624.88	27,716,504.92	2,213,395.07
0111	YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	334,728.88	1,514,675.57
0102	Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23
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	292,311.07	-31,402,944.17	0.00	8,554,700.67
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
	Bank Adjustment	0.00	-2,857.26	0.00	-2,857.26	0.00
	Total Cash	41,503,002.05	12,746,194.23	-13,902,944.17	28,048,376.54	12,297,875.57
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	9,902,944.17	0.00	9,902,944.17
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	0.00	4,000,000.00	0.00	34,000,000.00
0107	CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	Total Investments	50,000,000.00	0.00	13,902,944.17	0.00	63,902,944.17
Total Assets		91,503,002.05	12,746,194.23	0.00	28,048,376.54	76,200,819.74
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	0.00	12,353,796.14	15,021,241.20	10,244,571.02	17,130,466.32
	2024-25 General Fund Refund Liability	6-11				-1,093.50	1,093.50
	2024-25 General Fund	5-11	28,255,658.30	0.00	-15,021,241.20	10,400,870.63	2,833,546.47
	2025-26 Building Fund	6-21	0.00	88,274.33	10,424,209.27	1,740,976.07	8,771,507.53
	2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,424,209.27	421,885.26	207,288.01
	2025-26 Child Nutrition Fund	6-22	0.00	72,097.61	2,842,833.35	296,250.09	2,618,680.87
	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	0.00	42,512,541.74	4,099,723.02	38,412,818.72
	2021 Building Bond	5-31	43,458,945.82	0.00	-42,512,541.74	613,437.35	332,966.73
	2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	0.00	1,424,688.97
	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	232,026.15	2,886,314.41	0.00	3,118,340.56
	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	0.00	235,845.13
	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	12,746,194.23	0.00	28,048,376.54	76,200,819.74

INVESTMENT LEDGER - September 2025

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual August Interest	Total FY25 Interest
Bank of Oklahoma												
Bank # 4												$ -
												$ -
	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			
	Treasury Bill	912797RN9/882019220	9/18/25	11/12/25	3.978	3,976,166.67	$23,834.12	$4,000,000.00	Maturity			$ -
										EOM BOK Interest	$ -	$ -
				BOK Investment Total		**9,902,944.17**	**98,304.65**	**10,000,000.00**				
BOK CDARS												
Bank # 5												$ -
										EOM CDARs Interest	$ -	$ -
	CDAR's CD	1031885767	9/18/25	12/18/25	3.92	$4,000,000.00	$39,092.60	$4,000,000.00	maturity			
	CDAR's CD	1031287487	6/5/25	12/4/25	4.35	$15,000,000.00	$652,500.00	$15,000,000.00	Maturity			
	CDAR's CD	1031287495	6/5/25	6/2/26	4.34	$15,000,000.00	$651,000.00	$15,000,000.00	Maturity			
				BOK CDARs Investment Total		**$34,000,000.00**	**$1,342,592.60**	**$34,000,000.00**				
YNB Inv.												
Bank #7												
	CD	700997920	01/29/25	01/29/26	4.350	20,000,000.00	870,000.00	$20,000,000.00	Maturity			
										EOM YNB Interest		$ -
				YNB Investment Total		**20,000,000.00**	**870,000.00**	**$20,000,000.00**				
				Total Investments		**63,902,944.17**	**2,310,897.25**	**$64,000,000.00**				
										Monthly Interest Earned	$ -	$ -
										Interest Earned YTD	$ -	$ -
BOK Matured Investments												
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
BOK CDARS Matured Investments												
												-
												-
												-
												-
YNB Matured Investments												
										$ -		$ -
										$ -		$ -

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 9/2025

Name	Enrolled	B	SNB	L	S	Milk	Amount
CENTRAL ES	368	0	1554	3535	329	0	$15,410.15
INDEPENDENCE INTERMEDIATE SCHL	744	0	3041	8208	149	0	$36,177.96
LAKEVIEW INTERMEDIATE SCHOOL	618	0	3185	7651	143	0	$32,401.33
MYERS ES	432	0	2145	4717	383	0	$22,360.03
PARKLAND ES	289	0	1123	3217	410	0	$13,054.67
RANCHWOOD ES	450	0	2331	4837	560	0	$19,249.69
REDSTONE INTERMEDIATE SCHOOL	779	0	4033	9017	0	0	$32,989.89
SHEDECK ES	345	0	2101	4178	179	0	$20,794.68
SKYVIEW ES	448	0	2012	4944	441	0	$21,454.90
SURREY HILLS ES	713	0	2508	6702	0	0	$20,190.30
YUKON MS	1500	0	6399	16682	0	0	$64,432.66
YUKON HS	2888	0	5023	16561	0	0	$58,228.37
Totals: Sites Claimed: 12	**9574**	**0**	**35455**	**90249**	**2594**	**0**	**$356,744.63**

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	10/2/2025	Revision	Original		
Claim Date	10/2/2025	Claim Month	September	Claim Year	2025
Number of Days In Operation	20	Number of Sites	12	Number of Children Enrolled	9574

☐ 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	3817	Reduced	1296	Paid	4992

Average Daily Participation

Breakfast	1773	Lunch	4513

Adult and Contract Meals

Adult Lunches	152	Contract Lunches	323
Adult Snacks	152	Contract Snacks	323
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	152	Contract SNB	323

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	20294	$2.94	$59,664.36
Reduced	5254	$2.64	$13,870.56
Paid	9907	$0.40	$3,962.80
Total	35455		$77,497.72

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$77,497.72
Total Adjustments:	$0.00
Warrant Amount:	$77,497.72

Lunch

Type	Meals	Rate	Reimbursement
Free	42255	$4.62	$195,218.10
Reduced	13447	$4.22	$56,746.34
Paid	34547	$0.46	$15,891.62
Performance Incentive	90249	0.09	$8,122.41
Total	90249		$275,978.47

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
2594	$1.26	$3,268.44

Under 50%

After School Snack Program Sub-Total

Total Meals 2594 Reimbursement $3,268.44

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$279,246.91
Total Adjustments:	$0.00

Warrant Amount: $279,246.91

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

$356,744.63

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	$0.00
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$356,744.63		

Claim Management

Submit | Print Disbursement | Claims

Print Claim Summary | Use 60 Day Exception | Process Claims

Print Site Summary | Override 60 Day Exception

Unsubmit SFA Claim

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

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025 **To Date:** 8/31/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal

☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
385001	Child Nutrition - Ele	$110.00	$117,369.73	($596.45)	$116,883.28	$0.00	$116,883.28
811964	General Fund Clearing - Athletics	$5,300.00	$10,300.00	$0.00	$15,600.00	$0.00	$15,600.00
812001	General Fund Clearing - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812611	Operating Football - Athletics	$4,725.00	$4,200.00	($238.40)	$8,686.60	$0.00	$8,686.60
812611	Operating Football - Athletics	$4,725.00	$4,200.00	($238.40)	$8,686.60	$0.00	$8,686.60
812612	Operating Cross Country - Athletics	$0.00	$0.00	$0.00	$0.00	($2,645.00)	($2,645.00)
812612	Operating Cross Country - Athletics	$0.00	$0.00	$0.00	$0.00	($2,645.00)	($2,645.00)
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812631	Operating Baseball - Athletics	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
812632	Operating Track Boys - Athletics	$0.00	$350.00	$0.00	$350.00	$0.00	$350.00
812632	Operating Track Boys - Athletics	$0.00	$350.00	$0.00	$350.00	$0.00	$350.00
812633	Operating Soccer - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812634	Operating Golf Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($660.00)	($660.00)
812634	Operating Golf Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($660.00)	($660.00)
812635	Operating Tennis Boys - Athletics	$0.00	$180.00	$0.00	$180.00	($181.75)	($1.75)
812635	Operating Tennis Boys - Athletics	$0.00	$180.00	$0.00	$180.00	($181.75)	($1.75)
812711	Operating Softball - Athletics	$0.00	$2,163.00	($2,620.00)	($457.00)	$1,790.00	$1,333.00
812711	Operating Softball - Athletics	$0.00	$2,163.00	($2,620.00)	($457.00)	$1,790.00	$1,333.00
812714	Operating Volleyball - Athletics	$0.00	$5,160.50	($1,484.92)	$3,675.58	$330.76	$4,006.34
812714	Operating Volleyball - Athletics	$0.00	$5,160.50	($1,484.92)	$3,675.58	$330.76	$4,006.34
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	($650.00)	($450.00)
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	($650.00)	($450.00)
812731	Operating Slow Pitch Softball Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812734	Operating Golf Girls - Athletics	$0.00	$0.00	$0.00	$0.00	($625.00)	($625.00)
812735	Operating Tennis Girls - Athletics	$0.00	$0.00	$0.00	$0.00	($199.93)	($199.93)
812826	Operating Swim - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812858	Operating Strength Program - Athletics	$3,172.58	$0.00	($2,550.36)	$622.22	$0.00	$622.22
812964	Operating - Athletics	$332,533.28	$20,721.91	($15,835.16)	$337,420.03	$929.64	$338,349.67
813611	Football - Boys	($12,581.60)	$0.00	($4,694.85)	($17,276.45)	$4,157.55	($13,118.90)
813612	Cross Country - Boys	$0.00	$0.00	($1,485.06)	($1,485.06)	$1,500.00	$14.94
813621	Basketball - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813622	Wrestling - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813631	Baseball - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813632	Track - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813633	Soccer - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813635	Tennis - Boys	$0.00	$0.00	$0.00	$0.00	($414.75)	($414.75)
813635	Tennis - Boys	$0.00	$0.00	$0.00	$0.00	($414.75)	($414.75)
813711	Softball - Girls	$0.00	$0.00	($771.36)	($771.36)	$801.36	$30.00

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025 **To Date:** 8/31/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal

☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
813712	Cross Country - Girls	$0.00	$0.00	($708.08)	($708.08)	$708.08	$0.00
813714	Volleyball - Girls	$0.00	$0.00	($3,500.00)	($3,500.00)	$3,500.00	$0.00
813721	Basketball - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813722	Wrestling - Girls	$0.00	$0.00	$0.00	$0.00	($2,883.20)	($2,883.20)
813731	Slow Pitch Softball - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813732	Track - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813733	Soccer - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813734	Golf - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813735	Tennis - Girls	$0.00	$0.00	$0.00	$0.00	($1,188.75)	($1,188.75)
813756	Cheer - Girls	($1,000.00)	$0.00	$0.00	($1,000.00)	$0.00	($1,000.00)
813756	Cheer - Girls	($1,000.00)	$0.00	$0.00	($1,000.00)	$0.00	($1,000.00)
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813826	Swim - CoEd	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813858	Strength Program - CoEd	$0.00	$0.00	($1,560.00)	($1,560.00)	($1,694.00)	($3,254.00)
813859	Trainers - CoEd	$0.00	$0.00	$0.00	$0.00	($518.87)	($518.87)
814611	PASS THRU - Football - Boys	$812.00	$0.00	$0.00	$812.00	$0.00	$812.00
814612	PASS THRU - Cross Country - Boys	$70.20	$0.00	$0.00	$70.20	$32.76	$102.96
814621	PASS THRU - Basketball - Boys	$166.66	$0.00	$0.00	$166.66	$0.00	$166.66
814622	PASS THRU - Wrestling - Boys	$725.55	$0.00	$0.00	$725.55	$0.00	$725.55
814631	PASS THRU - Baseball - Boys	$2,685.00	$0.00	$0.00	$2,685.00	$0.00	$2,685.00
814632	PASS THRU - Track - Boys	$10.11	$0.00	$0.00	$10.11	$0.00	$10.11
814633	PASS THRU - Soccer - Boys	$432.29	$0.00	$0.00	$432.29	$0.00	$432.29
814634	PASS THRU - Golf - Boys	$1,042.48	$0.00	$0.00	$1,042.48	$0.00	$1,042.48
814635	PASS THRU - Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814711	PASS THRU - Softball - Girls	$960.47	$0.00	$0.00	$960.47	$0.00	$960.47
814712	PASS THRU - Cross Country - Girls	$92.85	$0.00	$0.00	$92.85	$0.00	$92.85
814714	PASS THRU - Volleyball - Girls	$14,602.80	$0.00	($3,131.36)	$11,471.44	$2,991.36	$14,462.80
814714	PASS THRU - Volleyball - Girls	$14,602.80	$0.00	($3,131.36)	$11,471.44	$2,991.36	$14,462.80
814721	PASS THRU - Basketball - Girls	$15.09	$500.00	($400.00)	$115.09	$0.00	$115.09
814722	PASS THRU - Wrestling - Girls	$738.89	$0.00	$0.00	$738.89	$0.00	$738.89
814731	PASS THRU - Slow Pitch Softall - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814732	PASS THRU - Track - Girls	$12.90	$0.00	$0.00	$12.90	$0.00	$12.90
814733	PASS THRU - Soccer - Girls	$234.56	$0.00	$0.00	$234.56	$0.00	$234.56
814734	PASS THRU - Golf - Girls	$1,564.05	$0.00	$0.00	$1,564.05	$0.00	$1,564.05
814735	PASS THRU - Tennis - Girls	$25.36	$0.00	$0.00	$25.36	$0.00	$25.36
814756	PASS THRU - Cheer - Girls	$9,170.80	$5,090.00	($6,575.42)	$7,685.38	($1,777.90)	$5,907.48
814756	PASS THRU - Cheer - Girls	$9,170.80	$5,090.00	($6,575.42)	$7,685.38	($1,777.90)	$5,907.48
814757	PASSTHRU - Pom - Girls	$2,460.00	$0.00	$0.00	$2,460.00	$0.00	$2,460.00
814757	PASSTHRU - Pom - Girls	$2,460.00	$0.00	$0.00	$2,460.00	$0.00	$2,460.00
814826	PASS THRU - Swim - CoEd	$1,347.04	$0.00	$0.00	$1,347.04	$0.00	$1,347.04
814859	PASS THRU - Trainers - CoEd	$17,289.35	$0.00	($61.08)	$17,228.27	($165.00)	$17,063.27
814964	PASS THRU - AD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025 **To Date:** 8/31/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal

☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
815611	OSSAA - Football	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815911	OSSAA - Fast Pitch Softball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815914	OSSAA - Volleyball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815921	OSSAA - Boys Basketball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815922	OSSAA - Girls Wrestling	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815931	OSSAA - Baseball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815933	OSSAA - Soccer	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
816964	Hall of Fame - Athletics	$7,658.46	$2,250.00	$0.00	$9,908.46	$0.00	$9,908.46
821001	Art - YMS	$178.64	$0.00	$0.00	$178.64	$0.00	$178.64
824001	Cheerleaders - YMS	$10,002.94	$2,980.00	$0.00	$12,982.94	($1,793.50)	$11,189.44
832001	National Junior Honor Society - YMS	$323.08	$0.00	$0.00	$323.08	$0.00	$323.08
838001	Gifted - YMS	$2,906.54	$0.00	$0.00	$2,906.54	$0.00	$2,906.54
845001	Library - YMS	$12,463.82	$3,732.72	($5,527.25)	$10,669.29	($341.93)	$10,327.36
848001	P.E. - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848002	Boys Basketball - YMS	$602.20	$0.00	$0.00	$602.20	$0.00	$602.20
848003	Martin Gym Account - YMS - Closed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848004	Football - YMS	$1,196.62	$0.00	$0.00	$1,196.62	$0.00	$1,196.62
848005	Girls Basketball - YMS	$1,236.24	$0.00	$0.00	$1,236.24	$0.00	$1,236.24
848006	Track - YMS	$223.82	$0.00	$0.00	$223.82	$0.00	$223.82
848007	Cross Country - YMS	$986.04	$0.00	$0.00	$986.04	$0.00	$986.04
848009	Volleyball - YMS	$522.55	$0.00	$0.00	$522.55	$0.00	$522.55
848010	Tennis - YMS	$550.06	$0.00	$0.00	$550.06	$0.00	$550.06
853001	Academic Team - YMS	$131.15	$0.00	$0.00	$131.15	$0.00	$131.15
854001	Science Fund - YMS	$2,706.10	$2,374.00	$0.00	$5,080.10	$0.00	$5,080.10
855001	Student Council - YMS	$2,562.32	$0.00	$0.00	$2,562.32	($260.00)	$2,302.32
855002	MILL Week - YMS	$480.12	$0.00	$0.00	$480.12	$0.00	$480.12
856001	International Club - YMS	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
857001	Outdoor Education - YMS	$48.63	$0.00	$0.00	$48.63	$0.00	$48.63
859001	Tech Ed - YMS	$4,065.09	$0.00	$0.00	$4,065.09	($660.00)	$3,405.09
861001	Vocal Music - YMS	$1,983.59	$0.00	$0.00	$1,983.59	($108.00)	$1,875.59
861003	Theatre Production - YMS	$802.51	$0.00	$0.00	$802.51	$0.00	$802.51
862001	Orchestra MS	$0.00	$1,175.00	$0.00	$1,175.00	$0.00	$1,175.00
881001	Principals - Fund Raiser - YMS	$53,467.74	$408.56	($741.30)	$53,135.00	($147.55)	$52,987.45
881002	Yearbooks & Pictures - YMS	$16,329.51	$0.00	$0.00	$16,329.51	$0.00	$16,329.51
881003	Lowes Grant - YMS	$53.69	$0.00	$0.00	$53.69	$0.00	$53.69
881004	FACS - YMS	$10,480.92	$0.00	$0.00	$10,480.92	$0.00	$10,480.92
881005	PTO - YMS	$694.76	$0.00	$0.00	$694.76	$0.00	$694.76
881006	Softball - YMS	$2,490.15	$0.00	$0.00	$2,490.15	$0.00	$2,490.15
881007	Field Trips - YMS	$252.18	$0.00	$0.00	$252.18	$0.00	$252.18
881008	Miller Mall - YMS	$663.54	$0.00	$0.00	$663.54	$0.00	$663.54
881009	Partners Club - YMS	$4,681.21	$0.00	$0.00	$4,681.21	$0.00	$4,681.21
881010	Life Skills Class - YMS	$675.13	$0.00	$0.00	$675.13	($200.00)	$475.13
881011	Metro Middle School Conference - YMS	$4,369.75	$750.00	$0.00	$5,119.75	$0.00	$5,119.75

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
881012	Middle School Athletics - YMS	$1,653.62	$0.00	$0.00	$1,653.62	$0.00	$1,653.62
881014	7th Grade Rewards - YMS	$2,808.82	$0.00	$0.00	$2,808.82	$0.00	$2,808.82
881015	Dungeon's & Dragons Club - YMS	$253.60	$0.00	$0.00	$253.60	$0.00	$253.60
881016	8th Grade Rewards - YMS	$933.79	$0.00	$0.00	$933.79	$0.00	$933.79
881017	Spirit Hoops - YMS	$681.03	$0.00	$0.00	$681.03	$0.00	$681.03
881018	Disc Golf Club - YMS	$3,322.49	$0.00	$0.00	$3,322.49	$0.00	$3,322.49
884001	Sunshine - YMS	$667.15	$0.00	$0.00	$667.15	$0.00	$667.15
885001	FCCLA -Monroe - YMS	$406.19	$0.00	($75.00)	$331.19	($40.00)	$291.19
911001	General Fund Clearing - Community Ed Classes	$880.05	$1,040.23	$0.00	$1,920.28	$0.00	$1,920.28
911002	General Fund Clearing - Community Ed - Curriculum	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912001	General Fund Clearing - Books/Parking - YHS	$100.00	$50.00	$0.00	$150.00	$0.00	$150.00
912002	General Fund Clearing - Cafeteria - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
913001	General Refund - District Service Clearing - Ele	$23.45	$23.45	$0.00	$46.90	$0.00	$46.90
914001	General Fund Clearing - Child Care	$56,001.93	$73,989.63	$0.00	$129,991.56	$0.00	$129,991.56
914002	General Fund Clearing - Young Minds Child Care	$0.00	$2,400.00	$0.00	$2,400.00	$0.00	$2,400.00
915003	RENT - 611 GARTH BROOKS - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
921001	Art/ Barrett - YHS	$781.52	$1,295.00	$0.00	$2,076.52	$0.00	$2,076.52
921002	Art Club - YHS	$954.31	$0.00	$0.00	$954.31	$0.00	$954.31
921003	Art - YHS	$2,369.45	$1,425.23	$0.00	$3,794.68	($1,100.00)	$2,694.68
922001	ACT Workshop - YHS	$376.03	$0.00	$0.00	$376.03	$0.00	$376.03
923001	Band - YHS	$520.08	$0.00	$0.00	$520.08	$0.00	$520.08
924001	Cheerleaders - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
927001	DECA General - YHS	$1,318.57	$2,195.00	$0.00	$3,513.57	($942.81)	$2,570.76
927002	Deca Store - YHS	$36,726.79	$0.00	$0.00	$36,726.79	($5,350.00)	$31,376.79
927003	Projects - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
928001	Speech & Debate - YHS	$8,765.93	$150.00	$0.00	$8,915.93	$0.00	$8,915.93
929001	Drama - YHS	$6,898.52	$35.01	$0.00	$6,933.53	$0.00	$6,933.53
933001	Transition Center - YHS	$3,020.02	$0.00	$0.00	$3,020.02	($300.00)	$2,720.02
933002	Special Ed/ Coffee Cart - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933003	Transition - Miller Makers - YHS	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
933004	Transition - Chipsters - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933005	Miller Mercantile - YHS	$1,039.04	$0.00	$0.00	$1,039.04	$0.00	$1,039.04
934001	History Club/ Jewell - YHS	$648.57	$0.00	$0.00	$648.57	$0.00	$648.57
935001	FFA General - YHS	$19,276.24	$108.00	$0.00	$19,384.24	$0.00	$19,384.24
936001	FCCLA - YHS	$3,207.78	$1,320.00	$0.00	$4,527.78	($2,295.00)	$2,232.78
936002	Charities - YHS	$2,017.18	$0.00	$0.00	$2,017.18	$0.00	$2,017.18
936003	Scholarship - YHS	$429.44	$0.00	$0.00	$429.44	$0.00	$429.44
937001	E-Sports - YHS	$1,781.12	$0.00	$0.00	$1,781.12	$0.00	$1,781.12
938001	Academic Services - YHS	$625.77	$0.00	$0.00	$625.77	$0.00	$625.77
938003	AP Gifted HS - YHS	$31,389.55	$30.27	($1,340.76)	$30,079.06	$0.00	$30,079.06
938004	Gifted & Talented Field Trips - YHS	$617.05	$0.00	$0.00	$617.05	$0.00	$617.05
940001	Horticulture - YHS	$10,293.17	$0.00	$0.00	$10,293.17	$0.00	$10,293.17

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
941001	Library - YHS	$4,252.49	$0.00	$0.00	$4,252.49	$0.00	$4,252.49
942001	Carpentry - YHS	$18,727.43	$900.00	$0.00	$19,627.43	$0.00	$19,627.43
943001	Yukon Academic Team - YHS	$2,205.65	$130.00	$0.00	$2,335.65	$0.00	$2,335.65
944001	Junior Class - YHS	$118,683.82	$0.00	$0.00	$118,683.82	$0.00	$118,683.82
945001	Laiceps - YHS	$2,525.08	$0.00	$0.00	$2,525.08	$0.00	$2,525.08
945002	Yukon Special Athletes - YHS	$1,888.51	$0.00	$0.00	$1,888.51	($140.00)	$1,748.51
945003	District Special Ed - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
945004	Oklahoma Unified - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
947001	National Honor Society - YHS	$6,418.23	$321.00	$0.00	$6,739.23	$0.00	$6,739.23
948001	YHS School Spirit - YHS	$293.75	$1,020.00	$0.00	$1,313.75	$0.00	$1,313.75
949001	Pom Pon - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
950001	Psychology Club - YHS	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
951001	Physical Education - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
952001	YHS Minority Student Union	$884.02	$0.00	$0.00	$884.02	$0.00	$884.02
953001	Pre-Med Club - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
954001	Science Department - YHS	$2,369.08	$4,167.25	($321.79)	$6,214.54	($678.21)	$5,536.33
954003	APES- YHS	$13.90	$0.00	$0.00	$13.90	$0.00	$13.90
954004	Robotics & Engineering - YHS	$3,836.49	$0.00	$0.00	$3,836.49	$0.00	$3,836.49
955001	Senior Class - YHS	$9,479.44	$0.00	$0.00	$9,479.44	$0.00	$9,479.44
956001	Spanish - YHS	$563.45	$0.00	$0.00	$563.45	$0.00	$563.45
956002	Step Club - YHS	$110.43	$0.00	$0.00	$110.43	$0.00	$110.43
957001	Student Asstistance - YHS	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
958001	Student Council - YHS	$10,381.93	$0.00	$0.00	$10,381.93	$0.00	$10,381.93
958002	Red Cross Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
958003	State Convention - YHS	$278.19	$0.00	$0.00	$278.19	$0.00	$278.19
958006	Student Council District 8 - YHS	$411.85	$0.00	$0.00	$411.85	$0.00	$411.85
959001	FCCLA/ Culinary Arts - YHS	$8,420.08	$1,140.00	$0.00	$9,560.08	($1,195.00)	$8,365.08
961001	Vocal/ Chapin - YHS	$4,419.51	$3,580.08	($253.44)	$7,746.15	($2,280.79)	$5,465.36
961002	Musical - YHS	$14,727.16	$0.00	($113.89)	$14,613.27	($70.00)	$14,543.27
961003	Trip/Choir - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
962001	Leadership/ Andrews - YHS	$131.96	$0.00	$0.00	$131.96	$0.00	$131.96
963001	M.I.L.L. Week - YHS	$15,914.25	$0.00	$0.00	$15,914.25	$0.00	$15,914.25
964001	Yearbook/Journalism - YHS	$24,075.42	$80.31	($246.56)	$23,909.17	($4,190.00)	$19,719.17
965001	STEM - YHS	$2,543.97	$255.00	$0.00	$2,798.97	($375.00)	$2,423.97
965002	STEM/TSA - YHS	$7,678.43	$600.00	$0.00	$8,278.43	($375.00)	$7,903.43
966001	Equestrian Club - YHS	$87.90	$0.00	$0.00	$87.90	$0.00	$87.90
967001	Partners Club - YHS	$5,058.10	$0.00	$0.00	$5,058.10	$0.00	$5,058.10
969001	Yukon Reading Council - YHS	$1,560.97	$0.00	$0.00	$1,560.97	$0.00	$1,560.97
970001	BPA - YHS	$147.19	$160.00	$0.00	$307.19	($227.19)	$80.00
970002	BPA/Miller Creations - YHS	$706.17	$0.00	$0.00	$706.17	$0.00	$706.17
970003	BPA/BITE - YHS	$895.00	$0.00	$0.00	$895.00	$0.00	$895.00
971001	Central Elementary Principal - Ele	$16,465.23	$109.50	($36.39)	$16,538.34	($620.00)	$15,918.34
971002	Central Elementary Library - Ele	$7,754.01	$0.00	$0.00	$7,754.01	$0.00	$7,754.01

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971003	Central Elementary Cheers - Ele	$29.50	$0.00	$0.00	$29.50	$0.00	$29.50
971004	Central Elementary Music - Ele	$66.20	$0.00	$0.00	$66.20	$0.00	$66.20
971005	Central Elementary Music Grant - Ele	$67.64	$0.00	$0.00	$67.64	$0.00	$67.64
971006	Central Elementary Donations - Ele	$49.27	$0.00	$0.00	$49.27	$0.00	$49.27
971007	Central Elementary Student Council - Ele	$208.74	$0.00	$0.00	$208.74	$0.00	$208.74
971010	Central Elmentary PSO 2003 - Ele	$12,165.58	$0.00	($56.78)	$12,108.80	($3,352.24)	$8,756.56
971011	Central Elementary Art - Ele	$880.65	$230.00	$0.00	$1,110.65	$0.00	$1,110.65
971012	Central Elementary Special Ed - Ele	$189.90	$0.00	$0.00	$189.90	$0.00	$189.90
971013	Central Elementary - Unified Partners - Ele	$1,410.05	$0.00	$0.00	$1,410.05	$0.00	$1,410.05
971014	Central Elmentary HSOK - PE - Ele	$82.79	$0.00	$0.00	$82.79	$0.00	$82.79
972001	Myers Elementary Principal - Ele	$22,322.20	$0.00	($74.60)	$22,247.60	($193.56)	$22,054.04
972002	Myers Elementary Library - Ele	$5,534.79	$0.00	$0.00	$5,534.79	$0.00	$5,534.79
972003	Myers Elementary Student Acct - Ele	$770.12	$0.00	$0.00	$770.12	$0.00	$770.12
972004	Myers Elementary Art - Ele	$609.96	$0.00	$0.00	$609.96	$0.00	$609.96
972005	Myers Elementary Music - Ele	$6.16	$0.00	$0.00	$6.16	$0.00	$6.16
972006	Myers Elementary Healthy Lifestyle - Ele	$543.11	$0.00	$0.00	$543.11	$0.00	$543.11
972007	Myers Elementary PTO Donations - Ele	$3,449.99	$0.13	$0.00	$3,450.12	($2,800.00)	$650.12
972008	Myers Elementary Myers Donations - Ele	$1,497.36	$0.00	$0.00	$1,497.36	$0.00	$1,497.36
972009	Myers Elementary Music Donation - Ele	$85.17	$0.00	$0.00	$85.17	$0.00	$85.17
972010	Myers Elementary Special Ed Donations - Ele	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
973001	Parkland Elementary Principal - Ele	$5,631.51	$10.17	($22.79)	$5,618.89	($60.00)	$5,558.89
973002	Parkland Elementary Library - Ele	$8,989.75	$0.00	$0.00	$8,989.75	($105.00)	$8,884.75
973004	Parkland Elementary Sunshine - Ele	$0.27	$0.00	$0.00	$0.27	$0.00	$0.27
973006	Parkland Elementary $40 for Fourty - Ele	$5,325.18	$0.00	$0.00	$5,325.18	$0.00	$5,325.18
973007	Parkland Elementary PSO - Ele	$24,482.73	$450.56	($396.86)	$24,536.43	($101.54)	$24,434.89
973008	Parkland Elementary Art - Ele	$2,297.91	$0.00	$0.00	$2,297.91	($300.00)	$1,997.91
973009	Parkland Elementary Speech Donation - Ele	$2,939.66	$0.00	$0.00	$2,939.66	$0.00	$2,939.66
973010	Parkland Elementary Park Place - Ele	$80.74	$0.00	$0.00	$80.74	$0.00	$80.74
973011	Parkland Elementary Student Donations - Ele	$1,540.94	$0.00	$0.00	$1,540.94	$0.00	$1,540.94
973012	Parkland Elementary PSO Reserve - Ele	$31.13	$0.00	$0.00	$31.13	$0.00	$31.13
973013	Parkland Elementary Silent Auction - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
973014	Parkland Elementary Healthy Lifestyles - Ele	$1,401.10	$0.00	$0.00	$1,401.10	$0.00	$1,401.10
974001	Ranchwood Elementary Principal - Ele	$1,151.06	$0.00	$0.00	$1,151.06	$0.00	$1,151.06
974002	Ranchwood Elementary Library - Ele	$17,760.94	$0.00	$0.00	$17,760.94	$0.00	$17,760.94
974003	Ranchwood Elementary Stuco - Ele	$519.87	$0.00	$0.00	$519.87	$0.00	$519.87
974004	Ranchwood Elementary PTO Teachers - Ele	$10,469.08	$12,100.00	($2,171.71)	$20,397.37	($25.00)	$20,372.37
974005	Ranchwood Elementary Grant Donations - Ele	$397.12	$0.00	$0.00	$397.12	$0.00	$397.12
974006	Ranchwood Elementary School Donations - Ele	$3,537.85	$1,688.65	$0.00	$5,226.50	($170.00)	$5,056.50
974007	Ranchwood Elementary Music - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
974008	Ranchwood Elementary Field Trip Donations - Ele	$692.22	$0.00	$0.00	$692.22	$0.00	$692.22
974009	Ranchwood Elementary Playground Donations - Elem	$5,337.02	$0.00	$0.00	$5,337.02	$0.00	$5,337.02
974010	Ranchwood Elementary Continental Resources Grant	$255.38	$0.00	$0.00	$255.38	$0.00	$255.38
974011	Ranchwood Elementary - PTO Site - Ele	$23,009.49	$6,325.75	($12,350.00)	$16,985.24	($77.92)	$16,907.32

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
974012	Ranchwood Elementary RISE Class - Ele	$587.00	$0.00	$0.00	$587.00	$0.00	$587.00
974013	Ranchwood Elementary Unified Athletes	$970.69	$0.00	$0.00	$970.69	$0.00	$970.69
975001	Shedeck Elementary Principal - Ele	$8,022.71	$0.00	($1,858.95)	$6,163.76	$0.00	$6,163.76
975002	Shedeck Elementary Library - Ele	$8,596.87	$24.65	($224.57)	$8,396.95	$270.00	$8,666.95
975003	Shedeck Elementary Music - Ele	$152.96	$0.00	$0.00	$152.96	$0.00	$152.96
975004	Shedeck Elementary Site Enrichment - Ele	$262.00	$0.00	$0.00	$262.00	$0.00	$262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	$10,357.83	$3,338.72	($572.89)	$13,123.66	($623.47)	$12,500.19
975006	Shedeck Elementary PTO Donation - Ele	$3,596.13	$0.00	($731.77)	$2,864.36	($1,868.23)	$996.13
975007	Shedeck Elementary STEM - Ele	$50.16	$0.00	$0.00	$50.16	$0.00	$50.16
975008	Shedeck Elementary RISE Class - Ele	$710.75	$0.00	($333.98)	$376.77	$361.25	$738.02
976001	Skyview Elementary Principal - Ele	$5,095.05	$1,056.60	($203.10)	$5,948.55	$343.10	$6,291.65
976002	Skyview Elementary Library - Ele	$7,939.65	$0.00	$0.00	$7,939.65	($48.53)	$7,891.12
976003	Skyview Elementary PTO Donation - Ele	$17,803.72	$0.00	($41.40)	$17,762.32	($788.00)	$16,974.32
976004	Skyview Elementary PE	$2,340.42	$0.00	$0.00	$2,340.42	($2,008.05)	$332.37
976005	Skyview Elementary Music - Ele	$2,302.21	$0.00	$0.00	$2,302.21	($203.00)	$2,099.21
976006	Skyview Elementary Stuco - Ele	$887.77	$0.00	$0.00	$887.77	$0.00	$887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	$1,250.59	$0.00	$0.00	$1,250.59	$0.00	$1,250.59
976009	Skyview Elementary Sunshine - Ele	$777.44	$0.00	$0.00	$777.44	$0.00	$777.44
976010	Skyview Elementary School Donations - Ele	$2,228.54	$19,599.70	$0.00	$21,828.24	$0.00	$21,828.24
976011	Skyview Elementary Healthy Lifestyles - Ele	$3.38	$0.00	$0.00	$3.38	$0.00	$3.38
976012	Skyview Elementary Art - Ele	$1,233.75	$0.00	$0.00	$1,233.75	$0.00	$1,233.75
976013	Skyview Elementary Watch Dog - Ele	$129.76	$0.00	$0.00	$129.76	$0.00	$129.76
976014	Skyview Elementary Special Athletes - Ele	$5,927.12	$0.00	$0.00	$5,927.12	$0.00	$5,927.12
977001	Surrey Hills Elementary Principal - Ele	$9,683.58	$0.00	$0.00	$9,683.58	($2,950.00)	$6,733.58
977002	Surrey Hills Elementary Library - Ele	$8,741.35	$0.00	$0.00	$8,741.35	($400.00)	$8,341.35
977003	Surrey Hills Elementary Music - Ele	$10.06	$0.00	$0.00	$10.06	$0.00	$10.06
977004	Surrey Hills Elementary PTA-Teacher - Ele	$1,380.10	$0.00	$0.00	$1,380.10	$0.00	$1,380.10
977005	Surrey Hills Elementary Art- Ele	$492.64	$0.00	$0.00	$492.64	$0.00	$492.64
977008	Surrey Hills Elementary Watch Dogs- Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
977009	Surrey Hills Elementary Sunshine - Ele	$1,225.86	$0.00	$0.00	$1,225.86	$0.00	$1,225.86
977010	Surrey Hills Elementary P.E. - Ele	$6.52	$0.00	$0.00	$6.52	$0.00	$6.52
977011	Surrey Hills Elementary SpEd - Ele	$1,858.96	$0.00	$0.00	$1,858.96	$0.00	$1,858.96
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	$18.36	$0.00	$0.00	$18.36	$0.00	$18.36
978001	Independence Intermediate Principal - Ele	$22,040.89	$20.00	($924.15)	$21,136.74	($3,047.14)	$18,089.60
978002	Independence Intermediate Library - Ele	$2,035.63	$0.00	$0.00	$2,035.63	($717.00)	$1,318.63
978003	Independence Intermediate PTO Donations - Ele	$22,129.56	$1,527.55	($3,491.26)	$20,165.85	$2,238.00	$22,403.85
978004	Independence Intermediate Art Club - Ele	$617.27	$0.00	$0.00	$617.27	$0.00	$617.27
978005	Independence Intermediate Music/Choir - Ele	$5,788.46	$0.00	$0.00	$5,788.46	$0.00	$5,788.46
978006	Independence Intermediate Stuco- Ele	$2,148.97	$0.00	$0.00	$2,148.97	$0.00	$2,148.97
978007	Independence Intermediate Stem Club - Ele	$0.23	$0.00	$0.00	$0.23	$0.00	$0.23
978008	Independence Intermediate Special Olympics-Ele	$87.27	$0.00	$0.00	$87.27	$0.00	$87.27
978010	Independence Intermediate Healthy Lifestyles - Ele	$301.57	$0.00	$0.00	$301.57	$0.00	$301.57
978011	Independence Intermediate 5th Grade - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2025 - 2026

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
978012	Independence Intermeidate Gifted Education - Ele	$898.65	$0.00	$0.00	$898.65	$0.00	$898.65
978013	Independence Intermediate Literacy Account - Ele	$445.12	$0.00	$0.00	$445.12	$0.00	$445.12
979001	Lakeview Intermediate Principal - Ele	$7,235.14	$3,150.00	($1,463.78)	$8,921.36	$1,895.00	$10,816.36
979002	Lakeview Intermediate Library - Ele	$10,267.29	$0.00	($44.99)	$10,222.30	($450.00)	$9,772.30
979003	Lakeview Intermediate PTO - Ele	$33,382.39	$1,081.75	($2,210.53)	$32,253.61	($3,007.35)	$29,246.26
979004	Lakeview Intermediate Art - Ele	$1,360.87	$0.00	$0.00	$1,360.87	$0.00	$1,360.87
979005	Lakeview Intermediate Music - Ele	$5,318.72	$0.00	$0.00	$5,318.72	$0.00	$5,318.72
979006	Lakeview Intermediate Student Leadership - Ele	$1,625.72	$0.00	$0.00	$1,625.72	$0.00	$1,625.72
979007	Lakeview Intermediate Stem Club - Ele	$2,036.81	$0.00	$0.00	$2,036.81	$0.00	$2,036.81
979008	Lakeview Intermediate RISE/LIFE- Ele	$2,100.93	$0.00	$0.00	$2,100.93	$0.00	$2,100.93
979010	Lakeview Intermediate Donations - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
979011	Lakeview Intermediate PE - Ele	$9,167.75	$0.00	($112.99)	$9,054.76	$0.00	$9,054.76
979012	Lakeview Intermediate Gifted - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980001	Redstone Intermediate Principal - Ele	$62,979.75	$0.00	($265.29)	$62,714.46	($234.07)	$62,480.39
980002	Redstone Intermediate Library - Ele	$11,074.10	$0.00	$0.00	$11,074.10	($2,300.00)	$8,774.10
980004	Redstone Intermediate Art - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980005	Redstone Intermediate Music - Ele	$5,097.65	$0.00	($58.10)	$5,039.55	$0.00	$5,039.55
980006	Redstone Intermediate Student Leader - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980007	Redstone Intermediate STEM - Ele	$425.00	$0.00	$0.00	$425.00	$0.00	$425.00
980008	Redstone Intermediate Rise/Life - Ele	$2,276.84	$0.00	$0.00	$2,276.84	$0.00	$2,276.84
980009	Redstone Intermediate Hospitality - Ele	$1,090.99	$0.00	$0.00	$1,090.99	($100.00)	$990.99
980010	Redstone Intermediate PE - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980011	Redstone Intermediate Yearbooks - Ele	$4,885.71	$0.00	$0.00	$4,885.71	$0.00	$4,885.71
980012	Redstone Intermediate Green Club - Ele	$11.33	$0.00	$0.00	$11.33	$0.00	$11.33
980013	Redstone Intermediate Productions Club - Ele	$969.61	$0.00	$0.00	$969.61	$0.00	$969.61
982001	High School Principal's - YHS	$70,489.25	$13,203.23	($2,354.82)	$81,337.66	($3,882.95)	$77,454.71
982002	Principal Reserve - YHS	$50,739.30	$0.00	$0.00	$50,739.30	$0.00	$50,739.30
982003	HOSA/ Walker - YHS	$558.45	$0.00	$0.00	$558.45	$0.00	$558.45
982004	Scholarship - YHS	$7,848.24	$0.00	$0.00	$7,848.24	$0.00	$7,848.24
982006	PSAT - YHS	$7,019.06	$820.00	$0.00	$7,839.06	$0.00	$7,839.06
982007	Academic Tutors - YHS	$265.74	$0.00	$0.00	$265.74	$0.00	$265.74
982009	YuCan Club - YHS	$7,066.86	$0.00	$0.00	$7,066.86	$0.00	$7,066.86
982012	AP Scholarships - YHS	$650.00	$0.00	$0.00	$650.00	$0.00	$650.00
982020	Turn It In - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
982021	YHS Special Events & Projects (SEP) - YHS	$580.20	$0.00	$0.00	$580.20	$0.00	$580.20
983001	Foundation for Excellence Comm Ed	$6,871.99	$0.00	$0.00	$6,871.99	$0.00	$6,871.99
983002	Foundation for Excellence Donations - Comm Ed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
984001	Encouragement - YHS	$4,398.16	$140.00	$0.00	$4,538.16	$0.00	$4,538.16
985001	Helping Hands - Ele	$3,256.39	$2,212.84	($17.31)	$5,451.92	$17.31	$5,469.23
986001	Millers Give - Ele	$14,296.13	$849.00	($265.61)	$14,879.52	($71.75)	$14,807.77
988001	Administration - Staff Incentives	$624.77	$1,720.00	$0.00	$2,344.77	$0.00	$2,344.77
988002	Administration - Incentive Interest	$15,011.98	$2,718.33	($12,306.28)	$5,424.03	$0.00	$5,424.03
988053	Adminstration - Special Education Staff Incentives	$1,450.00	$1,540.00	$0.00	$2,990.00	$0.00	$2,990.00

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988054	Administration - Transportation Staff Incentives	$331.59	$2,005.00	$0.00	$2,336.59	($334.41)	$2,002.18
988062	Adminstration - Community Engage Staff Incentives	$1,134.40	$1,585.00	$0.00	$2,719.40	$0.00	$2,719.40
988066	Administration - Maintenance Staff Incentives	$1,210.00	$1,225.00	$0.00	$2,435.00	$0.00	$2,435.00
988088	Administration - YALE Staff Incentives	$500.95	$1,180.00	($225.00)	$1,455.95	$0.00	$1,455.95
988153	Administration - Bridges Staff Incentives	$828.91	$1,060.00	$0.00	$1,888.91	($154.00)	$1,734.91
988819	Administration - Athletics Staff Incentives	$1,105.00	$1,120.00	$0.00	$2,225.00	($1,020.00)	$1,205.00
988881	Administration - Middle School Staff Incentives	$1,857.98	$2,868.00	($2,415.27)	$2,310.71	$1,757.98	$4,068.69
988971	Administration - Central Staff Incentives	$2,023.03	$1,900.00	$0.00	$3,923.03	($130.00)	$3,793.03
988972	Administration - Myers Staff Incentives	$3,125.05	$1,705.00	$0.00	$4,830.05	($76.00)	$4,754.05
988973	Administration - Parkland Staff Incentives	$727.35	$1,698.00	($696.81)	$1,728.54	$638.00	$2,366.54
988974	Administration - Ranchwood Staff Incentives	$1,394.79	$1,825.00	($558.00)	$2,661.79	$558.00	$3,219.79
988975	Administration - Shedeck Staff Incentives	$3,688.16	$3,593.95	($109.15)	$7,172.96	$150.00	$7,322.96
988976	Administration - Skyview Staff Incentives	$3,087.02	$1,923.00	$0.00	$5,010.02	($200.00)	$4,810.02
988977	Administration - Surrey Hills Staff Incentives	$1,942.78	$2,215.00	$0.00	$4,157.78	($400.00)	$3,757.78
988978	Administration - Independence Staff Incentives	$4,283.47	$2,095.00	($3,006.86)	$3,371.61	$3,313.90	$6,685.51
988979	Administration - Lakeview Staff Incentives	$862.36	$1,968.00	$0.00	$2,830.36	($487.64)	$2,342.72
988980	Administration - Redstone Staff Incentives	$1,664.29	$2,133.00	($2,268.00)	$1,529.29	$1,314.29	$2,843.58
988982	Administration - YHS (FAC & NASS) Staff Incentives	$258.96	$4,148.41	($154.87)	$4,252.50	($14.69)	$4,237.81
989001	Administration - Ele	$223,407.45	$182.25	($26,788.28)	$196,801.42	$2,509.03	$199,310.45
989002	Administration Auditorium - Ele	$952.40	$0.00	$0.00	$952.40	$0.00	$952.40
989003	Administration - Special Olympics - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989004	Administration Hospitality Fund - Ele	$2,313.49	$0.00	($72.00)	$2,241.49	($7.50)	$2,233.99
989005	Administration Events - Ele	$125.77	$0.00	$0.00	$125.77	$0.00	$125.77
989006	Administration Alternative Ed - Ele	$2,947.08	$0.00	$0.00	$2,947.08	$0.00	$2,947.08
989007	Administration District Wellness - Ele	$11,998.03	$561.16	$0.00	$12,559.19	$0.00	$12,559.19
989009	Administration Special Services - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989010	Administration Alt Ed/Equine Therapy - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989015	Administration - Orchestra	$393.00	$0.00	$0.00	$393.00	$0.00	$393.00
989016	Administration Toy Donations - Ele	$1,293.68	$0.00	$0.00	$1,293.68	$0.00	$1,293.68
989067	Administration Technology Equipment - Ele	$13,004.05	$862.12	$0.00	$13,866.17	$0.00	$13,866.17
989103	Administration Video Productions - Ele	$38,502.43	$60.00	$0.00	$38,562.43	$1,935.30	$40,497.73
989104	Administration Props and Costumes - Ele	$4,890.80	$0.00	$0.00	$4,890.80	$0.00	$4,890.80
991001	Acme Fence Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991002	Angela Barnard Meml Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991003	Athletic Memorial Scholarship YHS	$5,183.48	$0.00	$0.00	$5,183.48	$0.00	$5,183.48
991004	Gamsjager Meml Scholarship YHS	$9,521.54	$0.00	$0.00	$9,521.54	$0.00	$9,521.54
991005	Gene Cranfill Meml Scholarship YHS	$9,372.26	$0.00	($500.00)	$8,872.26	$0.00	$8,872.26
991006	Glenn Symes Memorial Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991007	Janiking Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991008	Jay Arneson Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991009	Landon Burger Meml Scholarship - YHS	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
991010	Mathena Energy Scholarship - YHS	$3,131.05	$0.00	$0.00	$3,131.05	$0.00	$3,131.05
991011	Stanley Horn Meml Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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991012	Stejskal Scholarship YHS	$23,777.30	$0.00	($300.00)	$23,477.30	$0.00	$23,477.30
991013	YHS AMSF Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991014	Mazzios Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991015	Hunter Gaines Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991018	Cora M Rattle Trust Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991019	Noah Creach Memorial Scholarship Fund - YHS	$5,489.01	$0.00	($2,100.00)	$3,389.01	$0.00	$3,389.01
991020	SWOSU @ Yukon Scholarship - YHS	$253.15	$0.00	$0.00	$253.15	$0.00	$253.15
992001	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994001	Community Ed Director	$9,202.30	$31.58	$0.00	$9,233.88	$0.00	$9,233.88
994002	Community Ed Community Enrichment	$5.75	$0.00	$0.00	$5.75	$0.00	$5.75
994003	Community Ed Childcare Activity	$131,704.26	$681.59	($177.60)	$132,208.25	$105.00	$132,313.25
994004	Community Ed - The Breakfast Staff Incentives	$15,954.90	$6,548.88	($11,381.52)	$11,122.26	$9,023.30	$20,145.56
994005	Community Ed Route 333 Activity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994006	Community Ed Summer Camp	$75,340.63	$0.00	($5,476.60)	$69,864.03	$11,768.00	$81,632.03
994008	Community Ed Mobile Book Bus	$3,052.20	$0.00	$0.00	$3,052.20	$0.00	$3,052.20
994009	Community Ed Seniors on the Silo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994010	Community Ed - Beautiful Day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
995001	Community Ed - Daycare Support	$1,667.15	$23.45	$0.00	$1,690.60	$0.00	$1,690.60
	Grand Total:	$2,368,133.80	$412,379.90	($167,703.45)	$2,612,810.25	($16,281.48)	$2,596,528.77

End of Report

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

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385001	Child Nutrition - Ele	$0.00	$110.00	$0.00	$110.00	$0.00	$110.00
811964	General Fund Clearing - Athletics	$0.00	$5,300.00	$0.00	$5,300.00	$0.00	$5,300.00
812001	General Fund Clearing - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812611	Operating Football - Athletics	$0.00	$4,725.00	$0.00	$4,725.00	($10,390.00)	($5,665.00)
812611	Operating Football - Athletics	$0.00	$4,725.00	$0.00	$4,725.00	($10,390.00)	($5,665.00)
812612	Operating Cross Country - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812612	Operating Cross Country - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812631	Operating Baseball - Athletics	$0.00	$250.00	$0.00	$250.00	$0.00	$250.00
812632	Operating Track Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812632	Operating Track Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812633	Operating Soccer - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812634	Operating Golf Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812634	Operating Golf Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812635	Operating Tennis Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812635	Operating Tennis Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812711	Operating Softball - Athletics	$0.00	$0.00	$0.00	$0.00	($7,420.00)	($7,420.00)
812711	Operating Softball - Athletics	$0.00	$0.00	$0.00	$0.00	($7,420.00)	($7,420.00)
812714	Operating Volleyball - Athletics	$0.00	$0.00	$0.00	$0.00	($5,215.00)	($5,215.00)
812714	Operating Volleyball - Athletics	$0.00	$0.00	$0.00	$0.00	($5,215.00)	($5,215.00)
812722	Operating Wrestling Girls - Athletics	$0.00	$200.00	$0.00	$200.00	$0.00	$200.00
812722	Operating Wrestling Girls - Athletics	$0.00	$200.00	$0.00	$200.00	$0.00	$200.00
812731	Operating Slow Pitch Softball Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812734	Operating Golf Girls - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812735	Operating Tennis Girls - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812826	Operating Swim - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812858	Operating Strength Program - Athletics	$0.00	$3,559.22	($386.64)	$3,172.58	($4,770.65)	($1,598.07)
812964	Operating - Athletics	$337,316.10	$26,819.65	($31,602.47)	$332,533.28	($22,924.70)	$309,608.58
813611	Football - Boys	$0.00	$0.00	($12,581.60)	($12,581.60)	($11,420.29)	($24,001.89)
813612	Cross Country - Boys	$0.00	$0.00	$0.00	$0.00	($1,500.00)	($1,500.00)
813621	Basketball - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813622	Wrestling - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813631	Baseball - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813632	Track - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813633	Soccer - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813635	Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813635	Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813711	Softball - Girls	$0.00	$0.00	$0.00	$0.00	($4,307.31)	($4,307.31)

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
813712	Cross Country - Girls	$0.00	$0.00	$0.00	$0.00	($708.08)	($708.08)
813714	Volleyball - Girls	$0.00	$0.00	$0.00	$0.00	($3,500.00)	($3,500.00)
813721	Basketball - Girls	$0.00	$0.00	$0.00	$0.00	($2,213.28)	($2,213.28)
813722	Wrestling - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813731	Slow Pitch Softball - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813732	Track - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813733	Soccer - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813734	Golf - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813735	Tennis - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813756	Cheer - Girls	$0.00	$0.00	($1,000.00)	($1,000.00)	($4,500.00)	($5,500.00)
813756	Cheer - Girls	$0.00	$0.00	($1,000.00)	($1,000.00)	($4,500.00)	($5,500.00)
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813826	Swim - CoEd	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813858	Strength Program - CoEd	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813859	Trainers - CoEd	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814611	PASS THRU - Football - Boys	$3,007.00	$0.00	($2,195.00)	$812.00	$0.00	$812.00
814612	PASS THRU - Cross Country - Boys	$70.20	$0.00	$0.00	$70.20	($32.76)	$37.44
814621	PASS THRU - Basketball - Boys	$166.66	$0.00	$0.00	$166.66	$0.00	$166.66
814622	PASS THRU - Wrestling - Boys	$725.55	$0.00	$0.00	$725.55	$0.00	$725.55
814631	PASS THRU - Baseball - Boys	$2,685.00	$0.00	$0.00	$2,685.00	$0.00	$2,685.00
814632	PASS THRU - Track - Boys	$10.11	$0.00	$0.00	$10.11	$0.00	$10.11
814633	PASS THRU - Soccer - Boys	$432.29	$0.00	$0.00	$432.29	$0.00	$432.29
814634	PASS THRU - Golf - Boys	$1,042.48	$0.00	$0.00	$1,042.48	$0.00	$1,042.48
814635	PASS THRU - Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814711	PASS THRU - Softball - Girls	$960.47	$0.00	$0.00	$960.47	$0.00	$960.47
814712	PASS THRU - Cross Country - Girls	$92.85	$0.00	$0.00	$92.85	$0.00	$92.85
814714	PASS THRU - Volleyball - Girls	$6,442.10	$10,359.70	($2,199.00)	$14,602.80	($3,131.36)	$11,471.44
814714	PASS THRU - Volleyball - Girls	$6,442.10	$10,359.70	($2,199.00)	$14,602.80	($3,131.36)	$11,471.44
814721	PASS THRU - Basketball - Girls	$15.09	$0.00	$0.00	$15.09	$0.00	$15.09
814722	PASS THRU - Wrestling - Girls	$738.89	$0.00	$0.00	$738.89	$0.00	$738.89
814731	PASS THRU - Slow Pitch Softall - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814732	PASS THRU - Track - Girls	$12.90	$0.00	$0.00	$12.90	$0.00	$12.90
814733	PASS THRU - Soccer - Girls	$234.56	$0.00	$0.00	$234.56	$0.00	$234.56
814734	PASS THRU - Golf - Girls	$1,564.05	$0.00	$0.00	$1,564.05	$0.00	$1,564.05
814735	PASS THRU - Tennis - Girls	$25.36	$0.00	$0.00	$25.36	$0.00	$25.36
814756	PASS THRU - Cheer - Girls	$6,665.80	$6,105.00	($3,600.00)	$9,170.80	($2,630.75)	$6,540.05
814756	PASS THRU - Cheer - Girls	$6,665.80	$6,105.00	($3,600.00)	$9,170.80	($2,630.75)	$6,540.05
814757	PASSTHRU - Pom - Girls	$2,460.00	$0.00	$0.00	$2,460.00	$0.00	$2,460.00
814757	PASSTHRU - Pom - Girls	$2,460.00	$0.00	$0.00	$2,460.00	$0.00	$2,460.00
814826	PASS THRU - Swim - CoEd	$1,347.04	$0.00	$0.00	$1,347.04	$0.00	$1,347.04
814859	PASS THRU - Trainers - CoEd	$17,289.35	$0.00	$0.00	$17,289.35	$0.00	$17,289.35
814964	PASS THRU - AD	$15,227.34	$0.00	($15,227.34)	$0.00	$0.00	$0.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
815611	OSSAA - Football	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815911	OSSAA - Fast Pitch Softball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815914	OSSAA - Volleyball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815921	OSSAA - Boys Basketball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815922	OSSAA - Girls Wrestling	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815931	OSSAA - Baseball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815933	OSSAA - Soccer	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
816964	Hall of Fame - Athletics	$7,258.46	$400.00	$0.00	$7,658.46	$0.00	$7,658.46
821001	Art - YMS	$178.64	$0.00	$0.00	$178.64	$0.00	$178.64
824001	Cheerleaders - YMS	$10,002.94	$0.00	$0.00	$10,002.94	$0.00	$10,002.94
832001	National Junior Honor Society - YMS	$323.08	$0.00	$0.00	$323.08	$0.00	$323.08
838001	Gifted - YMS	$2,906.54	$0.00	$0.00	$2,906.54	$0.00	$2,906.54
845001	Library - YMS	$12,463.82	$0.00	$0.00	$12,463.82	($6,000.00)	$6,463.82
848001	P.E. - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848002	Boys Basketball - YMS	$602.20	$0.00	$0.00	$602.20	$0.00	$602.20
848003	Martin Gym Account - YMS - Closed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848004	Football - YMS	$1,196.62	$0.00	$0.00	$1,196.62	$0.00	$1,196.62
848005	Girls Basketball - YMS	$1,236.24	$0.00	$0.00	$1,236.24	$0.00	$1,236.24
848006	Track - YMS	$223.82	$0.00	$0.00	$223.82	$0.00	$223.82
848007	Cross Country - YMS	$986.04	$0.00	$0.00	$986.04	$0.00	$986.04
848009	Volleyball - YMS	$522.55	$0.00	$0.00	$522.55	$0.00	$522.55
848010	Tennis - YMS	$550.06	$0.00	$0.00	$550.06	$0.00	$550.06
853001	Academic Team - YMS	$131.15	$0.00	$0.00	$131.15	$0.00	$131.15
854001	Science Fund - YMS	$2,706.10	$0.00	$0.00	$2,706.10	$0.00	$2,706.10
855001	Student Council - YMS	$2,562.32	$0.00	$0.00	$2,562.32	$0.00	$2,562.32
855002	MILL Week - YMS	$480.12	$0.00	$0.00	$480.12	$0.00	$480.12
856001	International Club - YMS	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
857001	Outdoor Education - YMS	$48.63	$0.00	$0.00	$48.63	$0.00	$48.63
859001	Tech Ed - YMS	$4,065.09	$0.00	$0.00	$4,065.09	$0.00	$4,065.09
861001	Vocal Music - YMS	$1,983.59	$0.00	$0.00	$1,983.59	$0.00	$1,983.59
861003	Theatre Production - YMS	$802.51	$0.00	$0.00	$802.51	$0.00	$802.51
862001	Orchestra MS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
881001	Principals - Fund Raiser - YMS	$53,060.69	$407.05	$0.00	$53,467.74	($950.00)	$52,517.74
881002	Yearbooks & Pictures - YMS	$16,329.51	$0.00	$0.00	$16,329.51	$0.00	$16,329.51
881003	Lowes Grant - YMS	$53.69	$0.00	$0.00	$53.69	$0.00	$53.69
881004	FACS - YMS	$10,480.92	$0.00	$0.00	$10,480.92	$0.00	$10,480.92
881005	PTO - YMS	$694.76	$0.00	$0.00	$694.76	$0.00	$694.76
881006	Softball - YMS	$2,490.15	$0.00	$0.00	$2,490.15	$0.00	$2,490.15
881007	Field Trips - YMS	$252.18	$0.00	$0.00	$252.18	$0.00	$252.18
881008	Miller Mall - YMS	$663.54	$0.00	$0.00	$663.54	$0.00	$663.54
881009	Partners Club - YMS	$4,681.21	$0.00	$0.00	$4,681.21	$0.00	$4,681.21
881010	Life Skills Class - YMS	$675.13	$0.00	$0.00	$675.13	$0.00	$675.13
881011	Metro Middle School Conference - YMS	$4,369.75	$0.00	$0.00	$4,369.75	$0.00	$4,369.75

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
881012	Middle School Athletics - YMS	$1,653.62	$0.00	$0.00	$1,653.62	$0.00	$1,653.62
881014	7th Grade Rewards - YMS	$2,808.82	$0.00	$0.00	$2,808.82	$0.00	$2,808.82
881015	Dungeon's & Dragons Club - YMS	$253.60	$0.00	$0.00	$253.60	$0.00	$253.60
881016	8th Grade Rewards - YMS	$933.79	$0.00	$0.00	$933.79	$0.00	$933.79
881017	Spirit Hoops - YMS	$681.03	$0.00	$0.00	$681.03	$0.00	$681.03
881018	Disc Golf Club - YMS	$3,322.49	$0.00	$0.00	$3,322.49	$0.00	$3,322.49
884001	Sunshine - YMS	$667.15	$0.00	$0.00	$667.15	$0.00	$667.15
885001	FCCLA -Monroe - YMS	$406.19	$0.00	$0.00	$406.19	$0.00	$406.19
911001	General Fund Clearing - Community Ed Classes	$309.65	$570.40	$0.00	$880.05	$0.00	$880.05
911002	General Fund Clearing - Community Ed - Curriculum	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912001	General Fund Clearing - Books/Parking - YHS	$0.00	$100.00	$0.00	$100.00	$0.00	$100.00
912002	General Fund Clearing - Cafeteria - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
913001	General Refund - District Service Clearing - Ele	$0.00	$23.45	$0.00	$23.45	$0.00	$23.45
914001	General Fund Clearing - Child Care	$0.00	$56,001.93	$0.00	$56,001.93	$0.00	$56,001.93
914002	General Fund Clearing - Young Minds Child Care	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
915003	RENT - 611 GARTH BROOKS - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
921001	Art/ Barrett - YHS	$781.52	$0.00	$0.00	$781.52	$0.00	$781.52
921002	Art Club - YHS	$954.31	$0.00	$0.00	$954.31	$0.00	$954.31
921003	Art - YHS	$2,339.45	$15.00	$15.00	$2,369.45	$0.00	$2,369.45
922001	ACT Workshop - YHS	$376.03	$0.00	$0.00	$376.03	$0.00	$376.03
923001	Band - YHS	$520.08	$0.00	$0.00	$520.08	$0.00	$520.08
924001	Cheerleaders - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
927001	DECA General - YHS	$1,318.57	$0.00	$0.00	$1,318.57	$0.00	$1,318.57
927002	Deca Store - YHS	$36,726.79	$0.00	$0.00	$36,726.79	$0.00	$36,726.79
927003	Projects - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
928001	Speech & Debate - YHS	$8,765.93	$0.00	$0.00	$8,765.93	$0.00	$8,765.93
929001	Drama - YHS	$6,898.52	$0.00	$0.00	$6,898.52	$0.00	$6,898.52
933001	Transition Center - YHS	$3,020.02	$0.00	$0.00	$3,020.02	$0.00	$3,020.02
933002	Special Ed/ Coffee Cart - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933003	Transition - Miller Makers - YHS	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
933004	Transition - Chipsters - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933005	Miller Mercantile - YHS	$1,039.04	$0.00	$0.00	$1,039.04	$0.00	$1,039.04
934001	History Club/ Jewell - YHS	$648.57	$0.00	$0.00	$648.57	$0.00	$648.57
935001	FFA General - YHS	$18,076.24	$1,250.00	($50.00)	$19,276.24	($14,890.00)	$4,386.24
936001	FCCLA - YHS	$3,207.78	$0.00	$0.00	$3,207.78	$0.00	$3,207.78
936002	Charities - YHS	$2,017.18	$0.00	$0.00	$2,017.18	$0.00	$2,017.18
936003	Scholarship - YHS	$429.44	$0.00	$0.00	$429.44	$0.00	$429.44
937001	E-Sports - YHS	$1,781.12	$0.00	$0.00	$1,781.12	$0.00	$1,781.12
938001	Academic Services - YHS	$625.77	$0.00	$0.00	$625.77	$0.00	$625.77
938003	AP Gifted HS - YHS	$33,219.81	$143.18	($1,973.44)	$31,389.55	($2,100.00)	$29,289.55
938004	Gifted & Talented Field Trips - YHS	$617.05	$0.00	$0.00	$617.05	$0.00	$617.05
940001	Horticulture - YHS	$10,293.17	$0.00	$0.00	$10,293.17	($2,500.00)	$7,793.17

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
941001	Library - YHS	$4,136.21	$116.28	$0.00	$4,252.49	$0.00	$4,252.49
942001	Carpentry - YHS	$18,727.43	$0.00	$0.00	$18,727.43	$0.00	$18,727.43
943001	Yukon Academic Team - YHS	$2,205.65	$0.00	$0.00	$2,205.65	$0.00	$2,205.65
944001	Junior Class - YHS	$118,683.82	$0.00	$0.00	$118,683.82	$0.00	$118,683.82
945001	Laiceps - YHS	$2,525.08	$0.00	$0.00	$2,525.08	$0.00	$2,525.08
945002	Yukon Special Athletes - YHS	$1,888.51	$0.00	$0.00	$1,888.51	$0.00	$1,888.51
945003	District Special Ed - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
945004	Oklahoma Unified - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
947001	National Honor Society - YHS	$6,407.78	$10.45	$0.00	$6,418.23	$0.00	$6,418.23
948001	YHS School Spirit - YHS	$1,412.00	$0.00	($1,118.25)	$293.75	$0.00	$293.75
949001	Pom Pon - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
950001	Psychology Club - YHS	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
951001	Physical Education - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
952001	YHS Minority Student Union	$884.02	$0.00	$0.00	$884.02	$0.00	$884.02
953001	Pre-Med Club - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
954001	Science Department - YHS	$2,369.08	$0.00	$0.00	$2,369.08	$0.00	$2,369.08
954003	APES- YHS	$13.90	$0.00	$0.00	$13.90	$0.00	$13.90
954004	Robotics & Engineering - YHS	$3,836.49	$0.00	$0.00	$3,836.49	$0.00	$3,836.49
955001	Senior Class - YHS	$9,479.44	$0.00	$0.00	$9,479.44	$0.00	$9,479.44
956001	Spanish - YHS	$563.45	$0.00	$0.00	$563.45	$0.00	$563.45
956002	Step Club - YHS	$110.43	$0.00	$0.00	$110.43	$0.00	$110.43
957001	Student Asstistance - YHS	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
958001	Student Council - YHS	$10,381.93	$0.00	$0.00	$10,381.93	$0.00	$10,381.93
958002	Red Cross Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
958003	State Convention - YHS	$278.19	$0.00	$0.00	$278.19	$0.00	$278.19
958006	Student Council District 8 - YHS	$411.85	$0.00	$0.00	$411.85	$0.00	$411.85
959001	FCCLA/ Culinary Arts - YHS	$8,420.08	$0.00	$0.00	$8,420.08	$0.00	$8,420.08
961001	Vocal/ Chapin - YHS	$4,419.51	$0.00	$0.00	$4,419.51	$0.00	$4,419.51
961002	Musical - YHS	$14,727.16	$0.00	$0.00	$14,727.16	$0.00	$14,727.16
961003	Trip/Choir - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
962001	Leadership/ Andrews - YHS	$131.96	$0.00	$0.00	$131.96	$0.00	$131.96
963001	M.I.L.L. Week - YHS	$15,914.25	$0.00	$0.00	$15,914.25	$0.00	$15,914.25
964001	Yearbook/Journalism - YHS	$24,429.02	$40.00	($393.60)	$24,075.42	$0.00	$24,075.42
965001	STEM - YHS	$2,543.97	$0.00	$0.00	$2,543.97	$0.00	$2,543.97
965002	STEM/TSA - YHS	$7,678.43	$0.00	$0.00	$7,678.43	$0.00	$7,678.43
966001	Equestrian Club - YHS	$87.90	$0.00	$0.00	$87.90	$0.00	$87.90
967001	Partners Club - YHS	$5,058.10	$0.00	$0.00	$5,058.10	$0.00	$5,058.10
969001	Yukon Reading Council - YHS	$1,560.97	$0.00	$0.00	$1,560.97	$0.00	$1,560.97
970001	BPA - YHS	$147.19	$0.00	$0.00	$147.19	$0.00	$147.19
970002	BPA/Miller Creations - YHS	$706.17	$0.00	$0.00	$706.17	$0.00	$706.17
970003	BPA/BITE - YHS	$895.00	$0.00	$0.00	$895.00	$0.00	$895.00
971001	Central Elementary Principal - Ele	$16,465.23	$0.00	$0.00	$16,465.23	$0.00	$16,465.23
971002	Central Elementary Library - Ele	$7,754.01	$0.00	$0.00	$7,754.01	$0.00	$7,754.01

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
971003	Central Elementary Cheers - Ele	$29.50	$0.00	$0.00	$29.50	$0.00	$29.50
971004	Central Elementary Music - Ele	$66.20	$0.00	$0.00	$66.20	$0.00	$66.20
971005	Central Elementary Music Grant - Ele	$67.64	$0.00	$0.00	$67.64	$0.00	$67.64
971006	Central Elementary Donations - Ele	$49.27	$0.00	$0.00	$49.27	$0.00	$49.27
971007	Central Elementary Student Council - Ele	$208.74	$0.00	$0.00	$208.74	$0.00	$208.74
971010	Central Elmentary PSO 2003 - Ele	$12,165.58	$0.00	$0.00	$12,165.58	$0.00	$12,165.58
971011	Central Elementary Art - Ele	$880.65	$0.00	$0.00	$880.65	$0.00	$880.65
971012	Central Elementary Special Ed - Ele	$189.90	$0.00	$0.00	$189.90	$0.00	$189.90
971013	Central Elementary - Unified Partners - Ele	$1,410.05	$0.00	$0.00	$1,410.05	$0.00	$1,410.05
971014	Central Elmentary HSOK - PE - Ele	$82.79	$0.00	$0.00	$82.79	$0.00	$82.79
972001	Myers Elementary Principal - Ele	$22,322.20	$0.00	$0.00	$22,322.20	($4,200.00)	$18,122.20
972002	Myers Elementary Library - Ele	$5,534.79	$0.00	$0.00	$5,534.79	$0.00	$5,534.79
972003	Myers Elementary Student Acct - Ele	$770.12	$0.00	$0.00	$770.12	$0.00	$770.12
972004	Myers Elementary Art - Ele	$609.96	$0.00	$0.00	$609.96	$0.00	$609.96
972005	Myers Elementary Music - Ele	$6.16	$0.00	$0.00	$6.16	$0.00	$6.16
972006	Myers Elementary Healthy Lifestyle - Ele	$543.11	$0.00	$0.00	$543.11	$0.00	$543.11
972007	Myers Elementary PTO Donations - Ele	$3,449.99	$0.00	$0.00	$3,449.99	$0.00	$3,449.99
972008	Myers Elementary Myers Donations - Ele	$1,497.36	$0.00	$0.00	$1,497.36	$0.00	$1,497.36
972009	Myers Elementary Music Donation - Ele	$85.17	$0.00	$0.00	$85.17	$0.00	$85.17
972010	Myers Elementary Special Ed Donations - Ele	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
973001	Parkland Elementary Principal - Ele	$5,631.51	$0.00	$0.00	$5,631.51	$0.00	$5,631.51
973002	Parkland Elementary Library - Ele	$8,989.75	$0.00	$0.00	$8,989.75	$0.00	$8,989.75
973004	Parkland Elementary Sunshine - Ele	$0.27	$0.00	$0.00	$0.27	$0.00	$0.27
973006	Parkland Elementary $40 for Fourty - Ele	$5,325.18	$0.00	$0.00	$5,325.18	$0.00	$5,325.18
973007	Parkland Elementary PSO - Ele	$24,482.73	$0.00	$0.00	$24,482.73	($7,562.50)	$16,920.23
973008	Parkland Elementary Art - Ele	$2,297.91	$0.00	$0.00	$2,297.91	$0.00	$2,297.91
973009	Parkland Elementary Speech Donation - Ele	$2,939.66	$0.00	$0.00	$2,939.66	$0.00	$2,939.66
973010	Parkland Elementary Park Place - Ele	$80.74	$0.00	$0.00	$80.74	$0.00	$80.74
973011	Parkland Elementary Student Donations - Ele	$1,540.94	$0.00	$0.00	$1,540.94	$0.00	$1,540.94
973012	Parkland Elementary PSO Reserve - Ele	$31.13	$0.00	$0.00	$31.13	$0.00	$31.13
973013	Parkland Elementary Silent Auction - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
973014	Parkland Elementary Healthy Lifestyles - Ele	$1,401.10	$0.00	$0.00	$1,401.10	$0.00	$1,401.10
974001	Ranchwood Elementary Principal - Ele	$1,151.06	$0.00	$0.00	$1,151.06	$0.00	$1,151.06
974002	Ranchwood Elementary Library - Ele	$17,760.94	$0.00	$0.00	$17,760.94	$0.00	$17,760.94
974003	Ranchwood Elementary Stuco - Ele	$519.87	$0.00	$0.00	$519.87	$0.00	$519.87
974004	Ranchwood Elementary PTO Teachers - Ele	$10,713.74	$0.00	($244.66)	$10,469.08	($4,460.00)	$6,009.08
974005	Ranchwood Elementary Grant Donations - Ele	$397.12	$0.00	$0.00	$397.12	$0.00	$397.12
974006	Ranchwood Elementary School Donations - Ele	$3,576.59	$0.00	($38.74)	$3,537.85	$0.00	$3,537.85
974007	Ranchwood Elementary Music - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
974008	Ranchwood Elementary Field Trip Donations - Ele	$692.22	$0.00	$0.00	$692.22	$0.00	$692.22
974009	Ranchwood Elementary Playground Donations - Elem	$5,337.02	$0.00	$0.00	$5,337.02	$0.00	$5,337.02
974010	Ranchwood Elementary Continental Resources Grant	$255.38	$0.00	$0.00	$255.38	$0.00	$255.38
974011	Ranchwood Elementary - PTO Site - Ele	$23,009.49	$0.00	$0.00	$23,009.49	($830.00)	$22,179.49

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
974012	Ranchwood Elementary RISE Class - Ele	$587.00	$0.00	$0.00	$587.00	$0.00	$587.00
974013	Ranchwood Elementary Unified Athletes	$970.69	$0.00	$0.00	$970.69	$0.00	$970.69
975001	Shedeck Elementary Principal - Ele	$8,022.71	$0.00	$0.00	$8,022.71	($500.00)	$7,522.71
975002	Shedeck Elementary Library - Ele	$8,596.87	$0.00	$0.00	$8,596.87	($860.00)	$7,736.87
975003	Shedeck Elementary Music - Ele	$152.96	$0.00	$0.00	$152.96	$0.00	$152.96
975004	Shedeck Elementary Site Enrichment - Ele	$262.00	$0.00	$0.00	$262.00	$0.00	$262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	$10,457.83	$0.00	($100.00)	$10,357.83	($3,960.41)	$6,397.42
975006	Shedeck Elementary PTO Donation - Ele	$3,596.13	$0.00	$0.00	$3,596.13	($500.00)	$3,096.13
975007	Shedeck Elementary STEM - Ele	$50.16	$0.00	$0.00	$50.16	$0.00	$50.16
975008	Shedeck Elementary RISE Class - Ele	$710.75	$0.00	$0.00	$710.75	($591.25)	$119.50
976001	Skyview Elementary Principal - Ele	$5,095.05	$0.00	$0.00	$5,095.05	($2,118.16)	$2,976.89
976002	Skyview Elementary Library - Ele	$7,939.65	$0.00	$0.00	$7,939.65	($868.35)	$7,071.30
976003	Skyview Elementary PTO Donation - Ele	$9,603.72	$8,200.00	$0.00	$17,803.72	$0.00	$17,803.72
976004	Skyview Elementary PE	$2,340.42	$0.00	$0.00	$2,340.42	$0.00	$2,340.42
976005	Skyview Elementary Music - Ele	$2,302.21	$0.00	$0.00	$2,302.21	$0.00	$2,302.21
976006	Skyview Elementary Stuco - Ele	$887.77	$0.00	$0.00	$887.77	$0.00	$887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	$1,250.59	$0.00	$0.00	$1,250.59	$0.00	$1,250.59
976009	Skyview Elementary Sunshine - Ele	$777.44	$0.00	$0.00	$777.44	$0.00	$777.44
976010	Skyview Elementary School Donations - Ele	$2,228.54	$0.00	$0.00	$2,228.54	$0.00	$2,228.54
976011	Skyview Elementary Healthy Lifestyles - Ele	$3.38	$0.00	$0.00	$3.38	$0.00	$3.38
976012	Skyview Elementary Art - Ele	$1,233.75	$0.00	$0.00	$1,233.75	$0.00	$1,233.75
976013	Skyview Elementary Watch Dog - Ele	$129.76	$0.00	$0.00	$129.76	$0.00	$129.76
976014	Skyview Elementary Special Athletes - Ele	$5,927.12	$0.00	$0.00	$5,927.12	$0.00	$5,927.12
977001	Surrey Hills Elementary Principal - Ele	$9,683.58	$0.00	$0.00	$9,683.58	$0.00	$9,683.58
977002	Surrey Hills Elementary Library - Ele	$8,741.35	$0.00	$0.00	$8,741.35	$0.00	$8,741.35
977003	Surrey Hills Elementary Music - Ele	$10.06	$0.00	$0.00	$10.06	$0.00	$10.06
977004	Surrey Hills Elementary PTA-Teacher - Ele	$1,380.10	$0.00	$0.00	$1,380.10	$0.00	$1,380.10
977005	Surrey Hills Elementary Art- Ele	$492.64	$0.00	$0.00	$492.64	$0.00	$492.64
977008	Surrey Hills Elementary Watch Dogs- Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
977009	Surrey Hills Elementary Sunshine - Ele	$1,225.86	$0.00	$0.00	$1,225.86	$0.00	$1,225.86
977010	Surrey Hills Elementary P.E. - Ele	$6.52	$0.00	$0.00	$6.52	$0.00	$6.52
977011	Surrey Hills Elementary SpEd - Ele	$1,858.96	$0.00	$0.00	$1,858.96	$0.00	$1,858.96
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	$18.36	$0.00	$0.00	$18.36	$0.00	$18.36
978001	Independence Intermediate Principal - Ele	$22,040.89	$0.00	$0.00	$22,040.89	($490.00)	$21,550.89
978002	Independence Intermediate Library - Ele	$2,035.63	$0.00	$0.00	$2,035.63	$0.00	$2,035.63
978003	Independence Intermediate PTO Donations - Ele	$22,129.56	$0.00	$0.00	$22,129.56	($3,483.00)	$18,646.56
978004	Independence Intermediate Art Club - Ele	$617.27	$0.00	$0.00	$617.27	$0.00	$617.27
978005	Independence Intermediate Music/Choir - Ele	$5,788.46	$0.00	$0.00	$5,788.46	$0.00	$5,788.46
978006	Independence Intermediate Stuco- Ele	$2,148.97	$0.00	$0.00	$2,148.97	$0.00	$2,148.97
978007	Independence Intermediate Stem Club - Ele	$0.23	$0.00	$0.00	$0.23	$0.00	$0.23
978008	Independence Intermediate Special Olympics-Ele	$87.27	$0.00	$0.00	$87.27	$0.00	$87.27
978010	Independence Intermediate Healthy Lifestyles - Ele	$301.57	$0.00	$0.00	$301.57	$0.00	$301.57
978011	Independence Intermediate 5th Grade - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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978012	Independence Intermeidate Gifted Education - Ele	$898.65	$0.00	$0.00	$898.65	$0.00	$898.65
978013	Independence Intermediate Literacy Account - Ele	$445.12	$0.00	$0.00	$445.12	$0.00	$445.12
979001	Lakeview Intermediate Principal - Ele	$7,084.71	$150.43	$0.00	$7,235.14	($3,670.00)	$3,565.14
979002	Lakeview Intermediate Library - Ele	$10,267.29	$0.00	$0.00	$10,267.29	($50.00)	$10,217.29
979003	Lakeview Intermediate PTO - Ele	$33,387.38	$0.00	($4.99)	$33,382.39	($4,300.00)	$29,082.39
979004	Lakeview Intermediate Art - Ele	$1,775.84	$0.00	($414.97)	$1,360.87	$0.00	$1,360.87
979005	Lakeview Intermediate Music - Ele	$5,318.72	$0.00	$0.00	$5,318.72	$0.00	$5,318.72
979006	Lakeview Intermediate Student Leadership - Ele	$1,625.72	$0.00	$0.00	$1,625.72	$0.00	$1,625.72
979007	Lakeview Intermediate Stem Club - Ele	$2,036.81	$0.00	$0.00	$2,036.81	$0.00	$2,036.81
979008	Lakeview Intermediate RISE/LIFE- Ele	$2,100.93	$0.00	$0.00	$2,100.93	$0.00	$2,100.93
979010	Lakeview Intermediate Donations - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
979011	Lakeview Intermediate PE - Ele	$9,167.75	$0.00	$0.00	$9,167.75	$0.00	$9,167.75
979012	Lakeview Intermediate Gifted - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980001	Redstone Intermediate Principal - Ele	$62,979.75	$0.00	$0.00	$62,979.75	($2,100.00)	$60,879.75
980002	Redstone Intermediate Library - Ele	$11,074.10	$0.00	$0.00	$11,074.10	$0.00	$11,074.10
980004	Redstone Intermediate Art - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980005	Redstone Intermediate Music - Ele	$5,097.65	$0.00	$0.00	$5,097.65	($1,000.00)	$4,097.65
980006	Redstone Intermediate Student Leader - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980007	Redstone Intermediate STEM - Ele	$425.00	$0.00	$0.00	$425.00	$0.00	$425.00
980008	Redstone Intermediate Rise/Life - Ele	$2,276.84	$0.00	$0.00	$2,276.84	$0.00	$2,276.84
980009	Redstone Intermediate Hospitality - Ele	$1,090.99	$0.00	$0.00	$1,090.99	$0.00	$1,090.99
980010	Redstone Intermediate PE - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980011	Redstone Intermediate Yearbooks - Ele	$4,885.71	$0.00	$0.00	$4,885.71	$0.00	$4,885.71
980012	Redstone Intermediate Green Club - Ele	$11.33	$0.00	$0.00	$11.33	$0.00	$11.33
980013	Redstone Intermediate Productions Club - Ele	$969.61	$0.00	$0.00	$969.61	$0.00	$969.61
982001	High School Principal's - YHS	$69,517.05	$1,495.44	($523.24)	$70,489.25	($7,514.83)	$62,974.42
982002	Principal Reserve - YHS	$50,739.30	$0.00	$0.00	$50,739.30	$0.00	$50,739.30
982003	HOSA/ Walker - YHS	$558.45	$0.00	$0.00	$558.45	$0.00	$558.45
982004	Scholarship - YHS	$7,848.24	$0.00	$0.00	$7,848.24	$0.00	$7,848.24
982006	PSAT - YHS	$7,019.06	$0.00	$0.00	$7,019.06	$0.00	$7,019.06
982007	Academic Tutors - YHS	$265.74	$0.00	$0.00	$265.74	$0.00	$265.74
982009	YuCan Club - YHS	$7,066.86	$0.00	$0.00	$7,066.86	$0.00	$7,066.86
982012	AP Scholarships - YHS	$650.00	$0.00	$0.00	$650.00	$0.00	$650.00
982020	Turn It In - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
982021	YHS Special Events & Projects (SEP) - YHS	$580.20	$0.00	$0.00	$580.20	$0.00	$580.20
983001	Foundation for Excellence Comm Ed	$6,871.99	$0.00	$0.00	$6,871.99	$0.00	$6,871.99
983002	Foundation for Excellence Donations - Comm Ed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
984001	Encouragement - YHS	$4,398.16	$0.00	$0.00	$4,398.16	$0.00	$4,398.16
985001	Helping Hands - Ele	$4,307.21	$0.00	($1,050.82)	$3,256.39	($2,200.00)	$1,056.39
986001	Millers Give - Ele	$14,530.13	$846.00	($1,080.00)	$14,296.13	($7,920.00)	$6,376.13
988001	Administration - Staff Incentives	$624.77	$0.00	$0.00	$624.77	$0.00	$624.77
988002	Administration - Incentive Interest	$12,306.28	$2,705.70	$0.00	$15,011.98	$0.00	$15,011.98
988053	Adminstration - Special Education Staff Incentives	$1,450.00	$0.00	$0.00	$1,450.00	$0.00	$1,450.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
988054	Administration - Transportation Staff Incentives	$331.59	$0.00	$0.00	$331.59	($331.59)	$0.00
988062	Adminstration - Community Engage Staff Incentives	$1,134.40	$0.00	$0.00	$1,134.40	$0.00	$1,134.40
988066	Administration - Maintenance Staff Incentives	$1,210.00	$0.00	$0.00	$1,210.00	$0.00	$1,210.00
988088	Administration - YALE Staff Incentives	$529.92	$0.00	($28.97)	$500.95	($471.03)	$29.92
988153	Administration - Bridges Staff Incentives	$828.91	$0.00	$0.00	$828.91	($150.00)	$678.91
988819	Administration - Athletics Staff Incentives	$1,105.00	$0.00	$0.00	$1,105.00	($150.00)	$955.00
988881	Administration - Middle School Staff Incentives	$1,857.98	$0.00	$0.00	$1,857.98	($1,857.98)	$0.00
988971	Administration - Central Staff Incentives	$2,023.03	$0.00	$0.00	$2,023.03	($325.00)	$1,698.03
988972	Administration - Myers Staff Incentives	$3,125.05	$0.00	$0.00	$3,125.05	($1,500.00)	$1,625.05
988973	Administration - Parkland Staff Incentives	$727.35	$0.00	$0.00	$727.35	($727.00)	$0.35
988974	Administration - Ranchwood Staff Incentives	$2,076.79	$0.00	($682.00)	$1,394.79	($558.00)	$836.79
988975	Administration - Shedeck Staff Incentives	$3,688.16	$0.00	$0.00	$3,688.16	($967.15)	$2,721.01
988976	Administration - Skyview Staff Incentives	$3,087.02	$0.00	$0.00	$3,087.02	$0.00	$3,087.02
988977	Administration - Surrey Hills Staff Incentives	$1,942.78	$0.00	$0.00	$1,942.78	($150.00)	$1,792.78
988978	Administration - Independence Staff Incentives	$4,283.47	$0.00	$0.00	$4,283.47	($3,843.90)	$439.57
988979	Administration - Lakeview Staff Incentives	$862.36	$0.00	$0.00	$862.36	($862.36)	$0.00
988980	Administration - Redstone Staff Incentives	$1,664.29	$0.00	$0.00	$1,664.29	($1,664.29)	$0.00
988982	Administration - YHS (FAC & NASS) Staff Incentives	$2,806.72	$0.00	($2,547.76)	$258.96	($258.96)	$0.00
989001	Administration - Ele	$223,407.45	$0.00	$0.00	$223,407.45	($9,354.47)	$214,052.98
989002	Administration Auditorium - Ele	$952.40	$0.00	$0.00	$952.40	($200.00)	$752.40
989003	Administration - Special Olympics - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989004	Administration Hospitality Fund - Ele	$2,313.49	$0.00	$0.00	$2,313.49	($75.00)	$2,238.49
989005	Administration Events - Ele	$125.77	$0.00	$0.00	$125.77	$0.00	$125.77
989006	Administration Alternative Ed - Ele	$2,947.08	$0.00	$0.00	$2,947.08	($200.00)	$2,747.08
989007	Administration District Wellness - Ele	$11,998.03	$0.00	$0.00	$11,998.03	$0.00	$11,998.03
989009	Administration Special Services - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989010	Administration Alt Ed/Equine Therapy - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989015	Administration - Orchestra	$393.00	$0.00	$0.00	$393.00	$0.00	$393.00
989016	Administration Toy Donations - Ele	$1,293.68	$0.00	$0.00	$1,293.68	$0.00	$1,293.68
989067	Administration Technology Equipment - Ele	$12,772.77	$231.28	$0.00	$13,004.05	($8,400.00)	$4,604.05
989103	Administration Video Productions - Ele	$38,501.31	$85.06	($83.94)	$38,502.43	($12,456.06)	$26,046.37
989104	Administration Props and Costumes - Ele	$4,890.80	$0.00	$0.00	$4,890.80	$0.00	$4,890.80
991001	Acme Fence Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991002	Angela Barnard Meml Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991003	Athletic Memorial Scholarship YHS	$5,683.48	$0.00	($500.00)	$5,183.48	$0.00	$5,183.48
991004	Gamsjager Meml Scholarship YHS	$9,521.54	$0.00	$0.00	$9,521.54	$0.00	$9,521.54
991005	Gene Cranfill Meml Scholarship YHS	$9,372.26	$0.00	$0.00	$9,372.26	$0.00	$9,372.26
991006	Glenn Symes Memorial Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991007	Janiking Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991008	Jay Arneson Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991009	Landon Burger Meml Scholarship - YHS	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
991010	Mathena Energy Scholarship - YHS	$3,131.05	$0.00	$0.00	$3,131.05	$0.00	$3,131.05
991011	Stanley Horn Meml Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
991012	Stejskal Scholarship YHS	$23,777.30	$0.00	$0.00	$23,777.30	$0.00	$23,777.30
991013	YHS AMSF Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991014	Mazzios Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991015	Hunter Gaines Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991018	Cora M Rattle Trust Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991019	Noah Creach Memorial Scholarship Fund - YHS	$8,489.01	$0.00	($3,000.00)	$5,489.01	$0.00	$5,489.01
991020	SWOSU @ Yukon Scholarship - YHS	$253.15	$0.00	$0.00	$253.15	$0.00	$253.15
992001	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994001	Community Ed Director	$9,198.50	$3.80	$0.00	$9,202.30	$0.00	$9,202.30
994002	Community Ed Community Enrichment	$5.75	$0.00	$0.00	$5.75	$0.00	$5.75
994003	Community Ed Childcare Activity	$130,890.65	$813.61	$0.00	$131,704.26	($400.00)	$131,304.26
994004	Community Ed - The Breakfast Staff Incentives	$12,844.74	$3,110.16	$0.00	$15,954.90	($10,468.30)	$5,486.60
994005	Community Ed Route 333 Activity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994006	Community Ed Summer Camp	$66,523.03	$13,966.97	($5,149.37)	$75,340.63	($11,868.00)	$63,472.63
994008	Community Ed Mobile Book Bus	$2,976.90	$75.30	$0.00	$3,052.20	$0.00	$3,052.20
994009	Community Ed Seniors on the Silo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994010	Community Ed - Beautiful Day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
995001	Community Ed - Daycare Support	$1,526.45	$140.70	$0.00	$1,667.15	$0.00	$1,667.15
	Grand Total:	$2,292,974.14	$169,720.46	($94,560.80)	$2,368,133.80	($270,808.88)	$2,097,324.92

End of Report

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
385001	Child Nutrition - Ele	$116,883.28	$115,876.28	($315.95)	$232,443.61	($13.20)	$232,430.41
811964	General Fund Clearing - Athletics	$15,600.00	$5,300.00	$0.00	$20,900.00	$0.00	$20,900.00
812001	General Fund Clearing - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812611	Operating Football - Athletics	$8,686.60	$40,147.05	($2,357.00)	$46,476.65	$2,550.00	$49,026.65
812611	Operating Football - Athletics	$8,686.60	$40,147.05	($2,357.00)	$46,476.65	$2,550.00	$49,026.65
812612	Operating Cross Country - Athletics	$0.00	$0.00	($1,370.00)	($1,370.00)	$1,570.00	$200.00
812612	Operating Cross Country - Athletics	$0.00	$0.00	($1,370.00)	($1,370.00)	$1,570.00	$200.00
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($750.00)	($750.00)
812621	Operating Basketball Boys - Athletics	$0.00	$0.00	$0.00	$0.00	($750.00)	($750.00)
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812622	Operating Wresting Boys - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812631	Operating Baseball - Athletics	$250.00	$0.00	$0.00	$250.00	$0.00	$250.00
812632	Operating Track Boys - Athletics	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
812632	Operating Track Boys - Athletics	$350.00	$0.00	$0.00	$350.00	$0.00	$350.00
812633	Operating Soccer - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812634	Operating Golf Boys - Athletics	$0.00	$0.00	($660.00)	($660.00)	$485.00	($175.00)
812634	Operating Golf Boys - Athletics	$0.00	$0.00	($660.00)	($660.00)	$485.00	($175.00)
812635	Operating Tennis Boys - Athletics	$180.00	$200.00	$0.00	$380.00	($880.00)	($500.00)
812635	Operating Tennis Boys - Athletics	$180.00	$200.00	$0.00	$380.00	($880.00)	($500.00)
812711	Operating Softball - Athletics	($457.00)	$4,785.75	($3,172.50)	$1,156.25	$3,225.00	$4,381.25
812711	Operating Softball - Athletics	($457.00)	$4,785.75	($3,172.50)	$1,156.25	$3,225.00	$4,381.25
812714	Operating Volleyball - Athletics	$3,675.58	$9,312.00	($2,800.24)	$10,187.34	$2,494.24	$12,681.58
812714	Operating Volleyball - Athletics	$3,675.58	$9,312.00	($2,800.24)	$10,187.34	$2,494.24	$12,681.58
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
812722	Operating Wrestling Girls - Athletics	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00
812731	Operating Slow Pitch Softball Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812734	Operating Golf Girls - Athletics	$0.00	$0.00	($275.00)	($275.00)	$450.00	$175.00
812735	Operating Tennis Girls - Athletics	$0.00	$0.00	$0.00	$0.00	($880.00)	($880.00)
812826	Operating Swim - Athletics	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
812858	Operating Strength Program - Athletics	$622.22	$0.00	$0.00	$622.22	$0.00	$622.22
812964	Operating - Athletics	$337,420.03	$80,024.11	($4,245.97)	$413,198.17	($8,990.96)	$404,207.21
813611	Football - Boys	($17,276.45)	$0.00	($4,216.26)	($21,492.71)	$4,216.26	($17,276.45)
813612	Cross Country - Boys	($1,485.06)	$0.00	$0.00	($1,485.06)	$0.00	($1,485.06)
813621	Basketball - Boys	$0.00	$0.00	$0.00	$0.00	($3,894.10)	($3,894.10)
813622	Wrestling - Boys	$0.00	$0.00	$0.00	$0.00	($4,695.31)	($4,695.31)
813631	Baseball - Boys	$0.00	$0.00	$0.00	$0.00	($5,215.20)	($5,215.20)
813632	Track - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813633	Soccer - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813634	Golf - Boys	$0.00	$0.00	($279.86)	($279.86)	($1,497.49)	($1,777.35)
813634	Golf - Boys	$0.00	$0.00	($279.86)	($279.86)	($1,497.49)	($1,777.35)
813635	Tennis - Boys	$0.00	$0.00	($414.75)	($414.75)	($1,464.10)	($1,878.85)
813635	Tennis - Boys	$0.00	$0.00	($414.75)	($414.75)	($1,464.10)	($1,878.85)
813711	Softball - Girls	($771.36)	$0.00	$0.00	($771.36)	$0.00	($771.36)

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813712	Cross Country - Girls	($708.08)	$0.00	$0.00	($708.08)	$0.00	($708.08)
813714	Volleyball - Girls	($3,500.00)	$0.00	$0.00	($3,500.00)	$0.00	($3,500.00)
813721	Basketball - Girls	$0.00	$0.00	($1,564.56)	($1,564.56)	$1,564.56	$0.00
813722	Wrestling - Girls	$0.00	$0.00	($2,883.20)	($2,883.20)	$2,883.20	$0.00
813731	Slow Pitch Softball - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813732	Track - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813733	Soccer - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813734	Golf - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
813735	Tennis - Girls	$0.00	$0.00	($1,188.75)	($1,188.75)	$1,188.75	$0.00
813756	Cheer - Girls	($1,000.00)	$200.00	($4,500.00)	($5,300.00)	$4,500.00	($800.00)
813756	Cheer - Girls	($1,000.00)	$200.00	($4,500.00)	($5,300.00)	$4,500.00	($800.00)
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	($3,000.00)	($3,000.00)
813757	Pom - Girls	$0.00	$0.00	$0.00	$0.00	($3,000.00)	($3,000.00)
813826	Swim - CoEd	$0.00	$0.00	$0.00	$0.00	($718.80)	($718.80)
813858	Strength Program - CoEd	($1,560.00)	$0.00	$0.00	($1,560.00)	$0.00	($1,560.00)
813859	Trainers - CoEd	$0.00	$0.00	($518.87)	($518.87)	($1,061.13)	($1,580.00)
814611	PASS THRU - Football - Boys	$812.00	$0.00	$0.00	$812.00	$0.00	$812.00
814612	PASS THRU - Cross Country - Boys	$70.20	$0.00	$0.00	$70.20	$0.00	$70.20
814621	PASS THRU - Basketball - Boys	$166.66	$0.00	$0.00	$166.66	$0.00	$166.66
814622	PASS THRU - Wrestling - Boys	$725.55	$0.00	$0.00	$725.55	$0.00	$725.55
814631	PASS THRU - Baseball - Boys	$2,685.00	$0.00	$0.00	$2,685.00	$0.00	$2,685.00
814632	PASS THRU - Track - Boys	$10.11	$0.00	$0.00	$10.11	$0.00	$10.11
814633	PASS THRU - Soccer - Boys	$432.29	$0.00	$0.00	$432.29	$0.00	$432.29
814634	PASS THRU - Golf - Boys	$1,042.48	$0.00	$0.00	$1,042.48	$0.00	$1,042.48
814635	PASS THRU - Tennis - Boys	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814711	PASS THRU - Softball - Girls	$960.47	$0.00	$0.00	$960.47	$0.00	$960.47
814712	PASS THRU - Cross Country - Girls	$92.85	$0.00	$0.00	$92.85	$0.00	$92.85
814714	PASS THRU - Volleyball - Girls	$11,471.44	$0.00	($140.00)	$11,331.44	$140.00	$11,471.44
814714	PASS THRU - Volleyball - Girls	$11,471.44	$0.00	($140.00)	$11,331.44	$140.00	$11,471.44
814721	PASS THRU - Basketball - Girls	$115.09	$0.00	($100.00)	$15.09	$0.00	$15.09
814722	PASS THRU - Wrestling - Girls	$738.89	$0.00	$0.00	$738.89	$0.00	$738.89
814731	PASS THRU - Slow Pitch Softall - Girls	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
814732	PASS THRU - Track - Girls	$12.90	$0.00	$0.00	$12.90	$0.00	$12.90
814733	PASS THRU - Soccer - Girls	$234.56	$0.00	$0.00	$234.56	$0.00	$234.56
814734	PASS THRU - Golf - Girls	$1,564.05	$0.00	$0.00	$1,564.05	$0.00	$1,564.05
814735	PASS THRU - Tennis - Girls	$25.36	$0.00	$0.00	$25.36	$0.00	$25.36
814756	PASS THRU - Cheer - Girls	$7,685.38	$10,012.21	($4,408.65)	$13,288.94	$368.65	$13,657.59
814756	PASS THRU - Cheer - Girls	$7,685.38	$10,012.21	($4,408.65)	$13,288.94	$368.65	$13,657.59
814757	PASSTHRU - Pom - Girls	$2,460.00	$5,629.30	$0.00	$8,089.30	($5,629.30)	$2,460.00
814757	PASSTHRU - Pom - Girls	$2,460.00	$5,629.30	$0.00	$8,089.30	($5,629.30)	$2,460.00
814826	PASS THRU - Swim - CoEd	$1,347.04	$0.00	$0.00	$1,347.04	$0.00	$1,347.04
814859	PASS THRU - Trainers - CoEd	$17,228.27	$0.00	($933.00)	$16,295.27	($2,427.00)	$13,868.27
814964	PASS THRU - AD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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815611	OSSAA - Football	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815911	OSSAA - Fast Pitch Softball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815914	OSSAA - Volleyball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815921	OSSAA - Boys Basketball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815922	OSSAA - Girls Wrestling	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815931	OSSAA - Baseball	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
815933	OSSAA - Soccer	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
816964	Hall of Fame - Athletics	$9,908.46	$1,600.00	($12.00)	$11,496.46	$0.00	$11,496.46
821001	Art - YMS	$178.64	$0.00	$0.00	$178.64	$0.00	$178.64
824001	Cheerleaders - YMS	$12,982.94	$1,250.00	$0.00	$14,232.94	($4,735.00)	$9,497.94
832001	National Junior Honor Society - YMS	$323.08	$0.00	$0.00	$323.08	$0.00	$323.08
838001	Gifted - YMS	$2,906.54	$0.00	$0.00	$2,906.54	$0.00	$2,906.54
845001	Library - YMS	$10,669.29	$14,620.82	($14,456.86)	$10,833.25	$4,442.65	$15,275.90
848001	P.E. - YMS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848002	Boys Basketball - YMS	$602.20	$0.00	$0.00	$602.20	$0.00	$602.20
848003	Martin Gym Account - YMS - Closed	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
848004	Football - YMS	$1,196.62	$0.00	$0.00	$1,196.62	$0.00	$1,196.62
848005	Girls Basketball - YMS	$1,236.24	$0.00	$0.00	$1,236.24	$0.00	$1,236.24
848006	Track - YMS	$223.82	$0.00	$0.00	$223.82	$0.00	$223.82
848007	Cross Country - YMS	$986.04	$0.00	$0.00	$986.04	$0.00	$986.04
848009	Volleyball - YMS	$522.55	$0.00	($522.25)	$0.30	$0.00	$0.30
848010	Tennis - YMS	$550.06	$0.00	$0.00	$550.06	$0.00	$550.06
853001	Academic Team - YMS	$131.15	$0.00	$0.00	$131.15	$0.00	$131.15
854001	Science Fund - YMS	$5,080.10	$170.00	($158.67)	$5,091.43	($841.33)	$4,250.10
855001	Student Council - YMS	$2,562.32	$0.00	$0.00	$2,562.32	$0.00	$2,562.32
855002	MILL Week - YMS	$480.12	$0.00	$0.00	$480.12	$0.00	$480.12
856001	International Club - YMS	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
857001	Outdoor Education - YMS	$48.63	$0.00	$0.00	$48.63	$0.00	$48.63
859001	Tech Ed - YMS	$4,065.09	$0.00	($535.00)	$3,530.09	$160.00	$3,690.09
861001	Vocal Music - YMS	$1,983.59	$520.00	($120.00)	$2,383.59	$0.00	$2,383.59
861003	Theatre Production - YMS	$802.51	$0.00	$0.00	$802.51	$0.00	$802.51
862001	Orchestra MS	$1,175.00	$1,610.00	($220.00)	$2,565.00	$0.00	$2,565.00
881001	Principals - Fund Raiser - YMS	$53,135.00	$390.87	($303.25)	$53,222.62	$50.00	$53,272.62
881002	Yearbooks & Pictures - YMS	$16,329.51	$0.00	$0.00	$16,329.51	$0.00	$16,329.51
881003	Lowes Grant - YMS	$53.69	$0.00	$0.00	$53.69	$0.00	$53.69
881004	FACS - YMS	$10,480.92	$0.00	$0.00	$10,480.92	$0.00	$10,480.92
881005	PTO - YMS	$694.76	$79.23	$0.00	$773.99	$0.00	$773.99
881006	Softball - YMS	$2,490.15	$0.00	$0.00	$2,490.15	$0.00	$2,490.15
881007	Field Trips - YMS	$252.18	$0.00	$0.00	$252.18	$0.00	$252.18
881008	Miller Mall - YMS	$663.54	$0.00	$0.00	$663.54	$0.00	$663.54
881009	Partners Club - YMS	$4,681.21	$0.00	$0.00	$4,681.21	$0.00	$4,681.21
881010	Life Skills Class - YMS	$675.13	$29.00	($207.21)	$496.92	($50.00)	$446.92
881011	Metro Middle School Conference - YMS	$5,119.75	$750.00	($1,875.00)	$3,994.75	$0.00	$3,994.75

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
881012	Middle School Athletics - YMS	$1,653.62	$0.00	$0.00	$1,653.62	$0.00	$1,653.62
881014	7th Grade Rewards - YMS	$2,808.82	$0.00	$0.00	$2,808.82	$0.00	$2,808.82
881015	Dungeon's & Dragons Club - YMS	$253.60	$0.00	$0.00	$253.60	$0.00	$253.60
881016	8th Grade Rewards - YMS	$933.79	$0.00	$0.00	$933.79	$0.00	$933.79
881017	Spirit Hoops - YMS	$681.03	$0.00	$0.00	$681.03	$0.00	$681.03
881018	Disc Golf Club - YMS	$3,322.49	$0.00	$0.00	$3,322.49	$0.00	$3,322.49
884001	Sunshine - YMS	$667.15	$0.00	$0.00	$667.15	$0.00	$667.15
885001	FCCLA -Monroe - YMS	$331.19	$0.00	($40.00)	$291.19	$40.00	$331.19
911001	General Fund Clearing - Community Ed Classes	$1,920.28	$10,097.20	$0.00	$12,017.48	$0.00	$12,017.48
911002	General Fund Clearing - Community Ed - Curriculum	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912001	General Fund Clearing - Books/Parking - YHS	$150.00	$0.00	$0.00	$150.00	$0.00	$150.00
912002	General Fund Clearing - Cafeteria - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
913001	General Refund - District Service Clearing - Ele	$46.90	$0.00	$0.00	$46.90	$0.00	$46.90
914001	General Fund Clearing - Child Care	$129,991.56	$63,320.40	$0.00	$193,311.96	$0.00	$193,311.96
914002	General Fund Clearing - Young Minds Child Care	$2,400.00	$19,811.40	$0.00	$22,211.40	$0.00	$22,211.40
915003	RENT - 611 GARTH BROOKS - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
921001	Art/ Barrett - YHS	$2,076.52	$590.00	($699.56)	$1,966.96	($950.00)	$1,016.96
921002	Art Club - YHS	$954.31	$0.00	$0.00	$954.31	$0.00	$954.31
921003	Art - YHS	$3,794.68	$625.00	$0.00	$4,419.68	($200.00)	$4,219.68
922001	ACT Workshop - YHS	$376.03	$0.00	$0.00	$376.03	$0.00	$376.03
923001	Band - YHS	$520.08	$0.00	$0.00	$520.08	$0.00	$520.08
924001	Cheerleaders - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
927001	DECA General - YHS	$3,513.57	$340.00	($1,604.81)	$2,248.76	($515.19)	$1,733.57
927002	Deca Store - YHS	$36,726.79	$850.99	($928.11)	$36,649.67	$736.15	$37,385.82
927003	Projects - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
928001	Speech & Debate - YHS	$8,915.93	$0.00	$0.00	$8,915.93	$0.00	$8,915.93
929001	Drama - YHS	$6,933.53	$0.00	$0.00	$6,933.53	$0.00	$6,933.53
933001	Transition Center - YHS	$3,020.02	$321.00	$0.00	$3,341.02	($300.00)	$3,041.02
933002	Special Ed/ Coffee Cart - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933003	Transition - Miller Makers - YHS	$300.00	$0.00	$0.00	$300.00	$0.00	$300.00
933004	Transition - Chipsters - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
933005	Miller Mercantile - YHS	$1,039.04	$0.00	$0.00	$1,039.04	($330.00)	$709.04
934001	History Club/ Jewell - YHS	$648.57	$0.00	$0.00	$648.57	$0.00	$648.57
935001	FFA General - YHS	$19,384.24	$42,966.00	$0.00	$62,350.24	($35,000.00)	$27,350.24
936001	FCCLA - YHS	$4,527.78	$4,699.49	($90.00)	$9,137.27	($4,120.00)	$5,017.27
936002	Charities - YHS	$2,017.18	$0.00	$0.00	$2,017.18	$0.00	$2,017.18
936003	Scholarship - YHS	$429.44	$0.00	$0.00	$429.44	$0.00	$429.44
937001	E-Sports - YHS	$1,781.12	$0.00	$0.00	$1,781.12	($165.00)	$1,616.12
938001	Academic Services - YHS	$625.77	$0.00	$0.00	$625.77	$0.00	$625.77
938003	AP Gifted HS - YHS	$30,079.06	$0.00	($696.38)	$29,382.68	$2,100.00	$31,482.68
938004	Gifted & Talented Field Trips - YHS	$617.05	$0.00	$0.00	$617.05	$0.00	$617.05
940001	Horticulture - YHS	$10,293.17	$0.00	$0.00	$10,293.17	$0.00	$10,293.17

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
941001	Library - YHS	$4,252.49	$0.00	$0.00	$4,252.49	$0.00	$4,252.49
942001	Carpentry - YHS	$19,627.43	$400.00	$0.00	$20,027.43	($176.23)	$19,851.20
943001	Yukon Academic Team - YHS	$2,335.65	$0.00	$0.00	$2,335.65	$0.00	$2,335.65
944001	Junior Class - YHS	$118,683.82	$0.00	$0.00	$118,683.82	($2,750.00)	$115,933.82
945001	Laiceps - YHS	$2,525.08	$157.60	$0.00	$2,682.68	$0.00	$2,682.68
945002	Yukon Special Athletes - YHS	$1,888.51	$154.00	$0.00	$2,042.51	$0.00	$2,042.51
945003	District Special Ed - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
945004	Oklahoma Unified - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
947001	National Honor Society - YHS	$6,739.23	$710.10	($522.55)	$6,926.78	($550.00)	$6,376.78
948001	YHS School Spirit - YHS	$1,313.75	$0.00	$0.00	$1,313.75	($218.64)	$1,095.11
949001	Pom Pon - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
950001	Psychology Club - YHS	$60.00	$0.00	$0.00	$60.00	$0.00	$60.00
951001	Physical Education - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
952001	YHS Minority Student Union	$884.02	$0.00	$0.00	$884.02	($55.00)	$829.02
953001	Pre-Med Club - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
954001	Science Department - YHS	$6,214.54	$735.00	($53.44)	$6,896.10	($941.56)	$5,954.54
954003	APES- YHS	$13.90	$0.00	$0.00	$13.90	$0.00	$13.90
954004	Robotics & Engineering - YHS	$3,836.49	$0.00	$0.00	$3,836.49	$0.00	$3,836.49
955001	Senior Class - YHS	$9,479.44	$0.00	$0.00	$9,479.44	$0.00	$9,479.44
956001	Spanish - YHS	$563.45	$0.00	$0.00	$563.45	$0.00	$563.45
956002	Step Club - YHS	$110.43	$0.00	$0.00	$110.43	$0.00	$110.43
957001	Student Asstistance - YHS	$31.00	$0.00	$0.00	$31.00	$0.00	$31.00
958001	Student Council - YHS	$10,381.93	$880.00	$0.00	$11,261.93	($8,709.95)	$2,551.98
958002	Red Cross Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
958003	State Convention - YHS	$278.19	$0.00	$0.00	$278.19	$0.00	$278.19
958006	Student Council District 8 - YHS	$411.85	$0.00	$0.00	$411.85	$0.00	$411.85
959001	FCCLA/ Culinary Arts - YHS	$9,560.08	$0.00	($105.00)	$9,455.08	($850.00)	$8,605.08
961001	Vocal/ Chapin - YHS	$7,746.15	$3,823.02	($2,584.29)	$8,984.88	$430.79	$9,415.67
961002	Musical - YHS	$14,613.27	$0.00	($3,345.85)	$11,267.42	$40.00	$11,307.42
961003	Trip/Choir - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
962001	Leadership/ Andrews - YHS	$131.96	$0.00	$0.00	$131.96	$0.00	$131.96
963001	M.I.L.L. Week - YHS	$15,914.25	$0.00	$0.00	$15,914.25	($2,740.00)	$13,174.25
964001	Yearbook/Journalism - YHS	$23,909.17	$160.00	($2,448.63)	$21,620.54	$680.00	$22,300.54
965001	STEM - YHS	$2,798.97	$60.00	$0.00	$2,858.97	$0.00	$2,858.97
965002	STEM/TSA - YHS	$8,278.43	$100.00	$0.00	$8,378.43	$0.00	$8,378.43
966001	Equestrian Club - YHS	$87.90	$0.00	$0.00	$87.90	$0.00	$87.90
967001	Partners Club - YHS	$5,058.10	$1,650.00	$0.00	$6,708.10	($4,000.00)	$2,708.10
969001	Yukon Reading Council - YHS	$1,560.97	$0.00	$0.00	$1,560.97	$0.00	$1,560.97
970001	BPA - YHS	$307.19	$220.00	($227.19)	$300.00	$187.19	$487.19
970002	BPA/Miller Creations - YHS	$706.17	$0.00	$0.00	$706.17	$0.00	$706.17
970003	BPA/BITE - YHS	$895.00	$0.00	$0.00	$895.00	$0.00	$895.00
971001	Central Elementary Principal - Ele	$16,538.34	$0.00	($247.79)	$16,290.55	$220.00	$16,510.55
971002	Central Elementary Library - Ele	$7,754.01	$0.00	($217.00)	$7,537.01	($1,500.00)	$6,037.01

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
971003	Central Elementary Cheers - Ele	$29.50	$0.00	$0.00	$29.50	$0.00	$29.50
971004	Central Elementary Music - Ele	$66.20	$0.00	$0.00	$66.20	$0.00	$66.20
971005	Central Elementary Music Grant - Ele	$67.64	$0.00	$0.00	$67.64	$0.00	$67.64
971006	Central Elementary Donations - Ele	$49.27	$0.00	$0.00	$49.27	$0.00	$49.27
971007	Central Elementary Student Council - Ele	$208.74	$0.00	$0.00	$208.74	$0.00	$208.74
971010	Central Elmentary PSO 2003 - Ele	$12,108.80	$0.00	($246.53)	$11,862.27	($329.26)	$11,533.01
971011	Central Elementary Art - Ele	$1,110.65	$0.00	$0.00	$1,110.65	$0.00	$1,110.65
971012	Central Elementary Special Ed - Ele	$189.90	$0.00	$0.00	$189.90	$0.00	$189.90
971013	Central Elementary - Unified Partners - Ele	$1,410.05	$0.00	$0.00	$1,410.05	$0.00	$1,410.05
971014	Central Elmentary HSOK - PE - Ele	$82.79	$0.00	$0.00	$82.79	$0.00	$82.79
972001	Myers Elementary Principal - Ele	$22,247.60	$6,823.70	($296.78)	$28,774.52	($3,773.22)	$25,001.30
972002	Myers Elementary Library - Ele	$5,534.79	$25.00	($250.00)	$5,309.79	($3,313.83)	$1,995.96
972003	Myers Elementary Student Acct - Ele	$770.12	$0.00	$0.00	$770.12	$0.00	$770.12
972004	Myers Elementary Art - Ele	$609.96	$0.00	$0.00	$609.96	$0.00	$609.96
972005	Myers Elementary Music - Ele	$6.16	$0.00	$0.00	$6.16	$0.00	$6.16
972006	Myers Elementary Healthy Lifestyle - Ele	$543.11	$0.00	$0.00	$543.11	$0.00	$543.11
972007	Myers Elementary PTO Donations - Ele	$3,450.12	$0.00	($1,379.53)	$2,070.59	$1,200.00	$3,270.59
972008	Myers Elementary Myers Donations - Ele	$1,497.36	$0.00	$0.00	$1,497.36	$0.00	$1,497.36
972009	Myers Elementary Music Donation - Ele	$85.17	$0.00	$0.00	$85.17	$0.00	$85.17
972010	Myers Elementary Special Ed Donations - Ele	$1,500.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
973001	Parkland Elementary Principal - Ele	$5,618.89	$7.78	($48.00)	$5,578.67	$48.00	$5,626.67
973002	Parkland Elementary Library - Ele	$8,989.75	$13.00	($301.57)	$8,701.18	($1,898.43)	$6,802.75
973004	Parkland Elementary Sunshine - Ele	$0.27	$0.00	$0.00	$0.27	$0.00	$0.27
973006	Parkland Elementary $40 for Fourty - Ele	$5,325.18	$0.00	$0.00	$5,325.18	$0.00	$5,325.18
973007	Parkland Elementary PSO - Ele	$24,536.43	$180.35	($4,589.35)	$20,127.43	($770.91)	$19,356.52
973008	Parkland Elementary Art - Ele	$2,297.91	$0.00	($240.31)	$2,057.60	$300.00	$2,357.60
973009	Parkland Elementary Speech Donation - Ele	$2,939.66	$0.00	$0.00	$2,939.66	$0.00	$2,939.66
973010	Parkland Elementary Park Place - Ele	$80.74	$0.00	$0.00	$80.74	$0.00	$80.74
973011	Parkland Elementary Student Donations - Ele	$1,540.94	$0.00	$0.00	$1,540.94	$0.00	$1,540.94
973012	Parkland Elementary PSO Reserve - Ele	$31.13	$0.00	$0.00	$31.13	$0.00	$31.13
973013	Parkland Elementary Silent Auction - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
973014	Parkland Elementary Healthy Lifestyles - Ele	$1,401.10	$0.00	$0.00	$1,401.10	$0.00	$1,401.10
974001	Ranchwood Elementary Principal - Ele	$1,151.06	$0.00	$0.00	$1,151.06	$0.00	$1,151.06
974002	Ranchwood Elementary Library - Ele	$17,760.94	$0.00	$0.00	$17,760.94	$0.00	$17,760.94
974003	Ranchwood Elementary Stuco - Ele	$519.87	$0.00	$0.00	$519.87	$0.00	$519.87
974004	Ranchwood Elementary PTO Teachers - Ele	$20,397.37	$0.00	($2,678.43)	$17,718.94	$1,610.32	$19,329.26
974005	Ranchwood Elementary Grant Donations - Ele	$397.12	$0.00	$0.00	$397.12	$0.00	$397.12
974006	Ranchwood Elementary School Donations - Ele	$5,226.50	$70.00	($136.00)	$5,160.50	($330.00)	$4,830.50
974007	Ranchwood Elementary Music - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
974008	Ranchwood Elementary Field Trip Donations - Ele	$692.22	$0.00	$0.00	$692.22	$0.00	$692.22
974009	Ranchwood Elementary Playground Donations - Elem	$5,337.02	$0.00	$0.00	$5,337.02	($1,200.00)	$4,137.02
974010	Ranchwood Elementary Continental Resources Grant	$255.38	$0.00	$0.00	$255.38	$0.00	$255.38
974011	Ranchwood Elementary - PTO Site - Ele	$16,985.24	$1,764.00	($1,757.00)	$16,992.24	$146.34	$17,138.58

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974012	Ranchwood Elementary RISE Class - Ele	$587.00	$0.00	$0.00	$587.00	$0.00	$587.00
974013	Ranchwood Elementary Unified Athletes	$970.69	$0.00	$0.00	$970.69	$0.00	$970.69
975001	Shedeck Elementary Principal - Ele	$6,163.76	$0.00	$0.00	$6,163.76	$0.00	$6,163.76
975002	Shedeck Elementary Library - Ele	$8,396.95	$18.00	($251.29)	$8,163.66	($2,931.50)	$5,232.16
975003	Shedeck Elementary Music - Ele	$152.96	$0.00	$0.00	$152.96	$0.00	$152.96
975004	Shedeck Elementary Site Enrichment - Ele	$262.00	$0.00	$0.00	$262.00	$0.00	$262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	$13,123.66	$16,824.76	($1,145.33)	$28,803.09	($4,420.60)	$24,382.49
975006	Shedeck Elementary PTO Donation - Ele	$2,864.36	$0.00	($917.10)	$1,947.26	$817.35	$2,764.61
975007	Shedeck Elementary STEM - Ele	$50.16	$0.00	$0.00	$50.16	$0.00	$50.16
975008	Shedeck Elementary RISE Class - Ele	$376.77	$415.66	($221.55)	$570.88	($45.00)	$525.88
976001	Skyview Elementary Principal - Ele	$5,948.55	$0.00	($306.38)	$5,642.17	$1,113.90	$6,756.07
976002	Skyview Elementary Library - Ele	$7,939.65	$38.60	($48.53)	$7,929.72	($1,951.47)	$5,978.25
976003	Skyview Elementary PTO Donation - Ele	$17,762.32	$0.00	($182.21)	$17,580.11	$303.00	$17,883.11
976004	Skyview Elementary PE	$2,340.42	$0.00	($2,008.05)	$332.37	$2,008.05	$2,340.42
976005	Skyview Elementary Music - Ele	$2,302.21	$0.00	($202.11)	$2,100.10	$202.11	$2,302.21
976006	Skyview Elementary Stuco - Ele	$887.77	$0.00	$0.00	$887.77	$0.00	$887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	$1,250.59	$0.00	$0.00	$1,250.59	$0.00	$1,250.59
976009	Skyview Elementary Sunshine - Ele	$777.44	$70.00	$0.00	$847.44	$0.00	$847.44
976010	Skyview Elementary School Donations - Ele	$21,828.24	$0.00	($271.95)	$21,556.29	($4,157.83)	$17,398.46
976011	Skyview Elementary Healthy Lifestyles - Ele	$3.38	$0.00	$0.00	$3.38	$0.00	$3.38
976012	Skyview Elementary Art - Ele	$1,233.75	$0.00	$0.00	$1,233.75	$0.00	$1,233.75
976013	Skyview Elementary Watch Dog - Ele	$129.76	$0.00	$0.00	$129.76	$0.00	$129.76
976014	Skyview Elementary Special Athletes - Ele	$5,927.12	$0.00	$0.00	$5,927.12	$0.00	$5,927.12
977001	Surrey Hills Elementary Principal - Ele	$9,683.58	$0.00	($716.17)	$8,967.41	$842.00	$9,809.41
977002	Surrey Hills Elementary Library - Ele	$8,741.35	$0.00	($380.89)	$8,360.46	$300.00	$8,660.46
977003	Surrey Hills Elementary Music - Ele	$10.06	$0.00	$0.00	$10.06	$0.00	$10.06
977004	Surrey Hills Elementary PTA-Teacher - Ele	$1,380.10	$0.00	$0.00	$1,380.10	$0.00	$1,380.10
977005	Surrey Hills Elementary Art- Ele	$492.64	$0.00	$0.00	$492.64	$0.00	$492.64
977008	Surrey Hills Elementary Watch Dogs- Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
977009	Surrey Hills Elementary Sunshine - Ele	$1,225.86	$0.00	($59.99)	$1,165.87	$0.00	$1,165.87
977010	Surrey Hills Elementary P.E. - Ele	$6.52	$0.00	$0.00	$6.52	$0.00	$6.52
977011	Surrey Hills Elementary SpEd - Ele	$1,858.96	$0.00	$0.00	$1,858.96	$0.00	$1,858.96
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	$18.36	$0.00	$0.00	$18.36	$0.00	$18.36
978001	Independence Intermediate Principal - Ele	$21,136.74	$0.00	($260.90)	$20,875.84	$38.16	$20,914.00
978002	Independence Intermediate Library - Ele	$2,035.63	$0.00	($277.00)	$1,758.63	$117.00	$1,875.63
978003	Independence Intermediate PTO Donations - Ele	$20,165.85	$2,645.60	($1,535.70)	$21,275.75	$810.36	$22,086.11
978004	Independence Intermediate Art Club - Ele	$617.27	$0.00	$0.00	$617.27	$0.00	$617.27
978005	Independence Intermediate Music/Choir - Ele	$5,788.46	$1,027.00	$0.00	$6,815.46	($2,600.00)	$4,215.46
978006	Independence Intermediate Stuco- Ele	$2,148.97	$0.00	$0.00	$2,148.97	$0.00	$2,148.97
978007	Independence Intermediate Stem Club - Ele	$0.23	$0.00	$0.00	$0.23	$0.00	$0.23
978008	Independence Intermediate Special Olympics-Ele	$87.27	$0.00	$0.00	$87.27	$0.00	$87.27
978010	Independence Intermediate Healthy Lifestyles - Ele	$301.57	$0.00	$0.00	$301.57	$0.00	$301.57
978011	Independence Intermediate 5th Grade - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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From Date: 9/1/2025 **To Date:** 9/30/2025

☐ Print Detail ☐ Page Break by Activity ☐ Subtotal By Journal

☐ Exclude Encumbrances ☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
978012	Independence Intermeidate Gifted Education - Ele	$898.65	$0.00	$0.00	$898.65	$0.00	$898.65
978013	Independence Intermediate Literacy Account - Ele	$445.12	$0.00	$0.00	$445.12	$0.00	$445.12
979001	Lakeview Intermediate Principal - Ele	$8,921.36	$777.67	($1,995.47)	$7,703.56	$801.49	$8,505.05
979002	Lakeview Intermediate Library - Ele	$10,222.30	$3,043.00	($1,091.28)	$12,174.02	($1,080.48)	$11,093.54
979003	Lakeview Intermediate PTO - Ele	$32,253.61	$175.01	($5,302.02)	$27,126.60	$3,135.99	$30,262.59
979004	Lakeview Intermediate Art - Ele	$1,360.87	$0.00	$0.00	$1,360.87	$0.00	$1,360.87
979005	Lakeview Intermediate Music - Ele	$5,318.72	$4,427.63	($4,263.02)	$5,483.33	($1,036.98)	$4,446.35
979006	Lakeview Intermediate Student Leadership - Ele	$1,625.72	$0.00	$0.00	$1,625.72	$0.00	$1,625.72
979007	Lakeview Intermediate Stem Club - Ele	$2,036.81	$0.00	$0.00	$2,036.81	($831.60)	$1,205.21
979008	Lakeview Intermediate RISE/LIFE- Ele	$2,100.93	$0.00	$0.00	$2,100.93	$0.00	$2,100.93
979010	Lakeview Intermediate Donations - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
979011	Lakeview Intermediate PE - Ele	$9,054.76	$0.00	$0.00	$9,054.76	$0.00	$9,054.76
979012	Lakeview Intermediate Gifted - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980001	Redstone Intermediate Principal - Ele	$62,714.46	$600.00	($342.26)	$62,972.20	($374.10)	$62,598.10
980002	Redstone Intermediate Library - Ele	$11,074.10	$120.00	($392.33)	$10,801.77	$230.00	$11,031.77
980004	Redstone Intermediate Art - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980005	Redstone Intermediate Music - Ele	$5,039.55	$375.00	$0.00	$5,414.55	($2,800.00)	$2,614.55
980006	Redstone Intermediate Student Leader - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980007	Redstone Intermediate STEM - Ele	$425.00	$2,022.90	$0.00	$2,447.90	$0.00	$2,447.90
980008	Redstone Intermediate Rise/Life - Ele	$2,276.84	$102.25	$0.00	$2,379.09	($760.00)	$1,619.09
980009	Redstone Intermediate Hospitality - Ele	$1,090.99	$300.00	$0.00	$1,390.99	($50.00)	$1,340.99
980010	Redstone Intermediate PE - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
980011	Redstone Intermediate Yearbooks - Ele	$4,885.71	$0.00	$0.00	$4,885.71	$0.00	$4,885.71
980012	Redstone Intermediate Green Club - Ele	$11.33	$0.00	$0.00	$11.33	$0.00	$11.33
980013	Redstone Intermediate Productions Club - Ele	$969.61	$0.00	$0.00	$969.61	$0.00	$969.61
982001	High School Principal's - YHS	$81,337.66	$10,251.44	($2,775.68)	$88,813.42	($812.11)	$88,001.31
982002	Principal Reserve - YHS	$50,739.30	$0.00	$0.00	$50,739.30	($24,995.00)	$25,744.30
982003	HOSA/ Walker - YHS	$558.45	$225.00	$0.00	$783.45	$0.00	$783.45
982004	Scholarship - YHS	$7,848.24	$0.00	$0.00	$7,848.24	$0.00	$7,848.24
982006	PSAT - YHS	$7,839.06	$126.00	$0.00	$7,965.06	($18.00)	$7,947.06
982007	Academic Tutors - YHS	$265.74	$0.00	$0.00	$265.74	$0.00	$265.74
982009	YuCan Club - YHS	$7,066.86	$0.00	$0.00	$7,066.86	$0.00	$7,066.86
982012	AP Scholarships - YHS	$650.00	$0.00	$0.00	$650.00	$0.00	$650.00
982020	Turn It In - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
982021	YHS Special Events & Projects (SEP) - YHS	$580.20	$0.00	$0.00	$580.20	$0.00	$580.20
983001	Foundation for Excellence Comm Ed	$6,871.99	$0.00	$0.00	$6,871.99	$0.00	$6,871.99
983002	Foundation for Excellence Donations - Comm Ed	$0.00	$23.45	$0.00	$23.45	$0.00	$23.45
984001	Encouragement - YHS	$4,538.16	$80.00	$0.00	$4,618.16	$0.00	$4,618.16
985001	Helping Hands - Ele	$5,451.92	$597.36	($369.23)	$5,680.05	$369.23	$6,049.28
986001	Millers Give - Ele	$14,879.52	$1,464.00	($915.12)	$15,428.40	$415.12	$15,843.52
988001	Administration - Staff Incentives	$2,344.77	$0.00	$0.00	$2,344.77	($144.00)	$2,200.77
988002	Administration - Incentive Interest	$5,424.03	$3,332.90	$0.00	$8,756.93	$0.00	$8,756.93
988053	Adminstration - Special Education Staff Incentives	$2,990.00	$0.00	$0.00	$2,990.00	$0.00	$2,990.00

Student Activities Summary Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
988054	Administration - Transportation Staff Incentives	$2,336.59	$0.00	($666.00)	$1,670.59	$336.00	$2,006.59
988062	Adminstration - Community Engage Staff Incentives	$2,719.40	$0.00	$0.00	$2,719.40	$0.00	$2,719.40
988066	Administration - Maintenance Staff Incentives	$2,435.00	$0.00	$0.00	$2,435.00	($40.00)	$2,395.00
988088	Administration - YALE Staff Incentives	$1,455.95	$0.00	($106.36)	$1,349.59	$106.36	$1,455.95
988153	Administration - Bridges Staff Incentives	$1,888.91	$0.00	($313.00)	$1,575.91	$304.00	$1,879.91
988819	Administration - Athletics Staff Incentives	$2,225.00	$0.00	($1,088.46)	$1,136.54	$1,170.00	$2,306.54
988881	Administration - Middle School Staff Incentives	$2,310.71	$519.63	($188.79)	$2,641.55	($1,026.11)	$1,615.44
988971	Administration - Central Staff Incentives	$3,923.03	$0.00	($73.96)	$3,849.07	$73.96	$3,923.03
988972	Administration - Myers Staff Incentives	$4,830.05	$0.00	$0.00	$4,830.05	$0.00	$4,830.05
988973	Administration - Parkland Staff Incentives	$1,728.54	$0.00	($85.72)	$1,642.82	($11.00)	$1,631.82
988974	Administration - Ranchwood Staff Incentives	$2,661.79	$242.19	$0.00	$2,903.98	($371.88)	$2,532.10
988975	Administration - Shedeck Staff Incentives	$7,172.96	$500.55	$0.00	$7,673.51	($108.93)	$7,564.58
988976	Administration - Skyview Staff Incentives	$5,010.02	$46.52	($195.57)	$4,860.97	$200.00	$5,060.97
988977	Administration - Surrey Hills Staff Incentives	$4,157.78	$0.00	($522.27)	$3,635.51	$550.00	$4,185.51
988978	Administration - Independence Staff Incentives	$3,371.61	$37.32	($255.35)	$3,153.58	($667.77)	$2,485.81
988979	Administration - Lakeview Staff Incentives	$2,830.36	$0.00	($971.47)	$1,858.89	$1,050.00	$2,908.89
988980	Administration - Redstone Staff Incentives	$1,529.29	$0.00	($235.09)	$1,294.20	$350.00	$1,644.20
988982	Administration - YHS (FAC & NASS) Staff Incentives	$4,252.50	$1,548.00	($48.65)	$5,751.85	($951.35)	$4,800.50
989001	Administration - Ele	$196,801.42	$0.00	($3,779.78)	$193,021.64	$3,794.78	$196,816.42
989002	Administration Auditorium - Ele	$952.40	$0.00	$0.00	$952.40	$0.00	$952.40
989003	Administration - Special Olympics - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989004	Administration Hospitality Fund - Ele	$2,241.49	$262.36	($75.00)	$2,428.85	$75.00	$2,503.85
989005	Administration Events - Ele	$125.77	$0.00	$0.00	$125.77	$0.00	$125.77
989006	Administration Alternative Ed - Ele	$2,947.08	$0.00	$0.00	$2,947.08	$0.00	$2,947.08
989007	Administration District Wellness - Ele	$12,559.19	$0.00	$0.00	$12,559.19	$0.00	$12,559.19
989009	Administration Special Services - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989010	Administration Alt Ed/Equine Therapy - Ele	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
989015	Administration - Orchestra	$393.00	$0.00	($393.00)	$0.00	$0.00	$0.00
989016	Administration Toy Donations - Ele	$1,293.68	$0.00	$0.00	$1,293.68	$0.00	$1,293.68
989067	Administration Technology Equipment - Ele	$13,866.17	$675.77	($2,544.00)	$11,997.94	($2,481.00)	$9,516.94
989103	Administration Video Productions - Ele	$38,562.43	$0.00	($1,871.58)	$36,690.85	($63.72)	$36,627.13
989104	Administration Props and Costumes - Ele	$4,890.80	$0.00	$0.00	$4,890.80	$0.00	$4,890.80
991001	Acme Fence Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991002	Angela Barnard Meml Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991003	Athletic Memorial Scholarship YHS	$5,183.48	$0.00	$0.00	$5,183.48	$0.00	$5,183.48
991004	Gamsjager Meml Scholarship YHS	$9,521.54	$0.00	$0.00	$9,521.54	$0.00	$9,521.54
991005	Gene Cranfill Meml Scholarship YHS	$8,872.26	$0.00	$0.00	$8,872.26	$0.00	$8,872.26
991006	Glenn Symes Memorial Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991007	Janiking Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991008	Jay Arneson Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991009	Landon Burger Meml Scholarship - YHS	$2,500.00	$0.00	$0.00	$2,500.00	$0.00	$2,500.00
991010	Mathena Energy Scholarship - YHS	$3,131.05	$0.00	$0.00	$3,131.05	$0.00	$3,131.05
991011	Stanley Horn Meml Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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991012	Stejskal Scholarship YHS	$23,477.30	$0.00	$0.00	$23,477.30	$0.00	$23,477.30
991013	YHS AMSF Scholarship YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991014	Mazzios Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991015	Hunter Gaines Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991018	Cora M Rattle Trust Scholarship - YHS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991019	Noah Creach Memorial Scholarship Fund - YHS	$3,389.01	$0.00	($500.00)	$2,889.01	$0.00	$2,889.01
991020	SWOSU @ Yukon Scholarship - YHS	$253.15	$0.00	$0.00	$253.15	$0.00	$253.15
992001	Undesignated	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994001	Community Ed Director	$9,233.88	$3.77	$0.00	$9,237.65	$0.00	$9,237.65
994002	Community Ed Community Enrichment	$5.75	$0.00	$0.00	$5.75	$0.00	$5.75
994003	Community Ed Childcare Activity	$132,208.25	$264.77	($71.42)	$132,401.60	($761.34)	$131,640.26
994004	Community Ed - The Breakfast Staff Incentives	$11,122.26	$2,620.00	($1,445.00)	$12,297.26	$1,445.00	$13,742.26
994005	Community Ed Route 333 Activity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994006	Community Ed Summer Camp	$69,864.03	$47.66	$0.00	$69,911.69	$100.00	$70,011.69
994008	Community Ed Mobile Book Bus	$3,052.20	$231.45	$0.00	$3,283.65	$0.00	$3,283.65
994009	Community Ed Seniors on the Silo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994010	Community Ed - Beautiful Day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
995001	Community Ed - Daycare Support	$1,690.60	$0.00	$0.00	$1,690.60	$0.00	$1,690.60
	Grand Total:	$2,612,810.25	$580,431.18	($142,253.93)	$3,050,987.50	($116,723.95)	$2,934,263.55

End of Report

Yukon Public Schools
Board of Education Regular Meeting
Monday, October 6, 2025 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
Gene Newberry of the South Yukon Church of Christ provided the invocation.

2. Call to Order and Roll Call
Attendance Taken at 6:02 PM.
Time: 6:00pm
Mr. Behymer-Present, Mrs. Cannon-Present, Mr. Coulson-Present, Mr. Wells-Present, Mr. Yanda-Present

3. Reports/ Comments from Superintendent and/or Staff
Melissa Barlow presented information about PATHS and concurrent enrollment
Erica Ajayi presented information about our virtual school
We also had a presentation by Not Your Average Joe

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments
4.B. Upcoming Meetings/ Events:
<u>October:</u>
7 7am Legislative Breakfast
2, 7, 8 Parent Teacher Conferences
13-17 Fall Break
21 5:30pm Region 10 meeting

<u>November:</u>
3 6pm YPS Board Meeting
4 7am Legislative Breakfast

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
No one requested to address the board

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.
Mrs. Cannon-Yes, Mr. Coulson-Yes, Mr. Wells-Yes, Mr. Yanda-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

7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.
Mrs. Cannon-Yes, Mr. Coulson-Yes, Mr. Wells-Yes, Mr. Yanda-Yes, Mr. Behymer-Yes
7.A. Minutes of the September 8, board meeting.
7.B. Yukon Fine Arts Center Contracts
7.C. OLAP board of directors' nominees
A yes vote will approve nominees as listed on attached:
Positions 1, 2, 4, 9, and 13

7.D. Sanctioning
7.E. Transportation contracts with Canadian Valley Technology Centers
7.F. Board Policy changes
Board Policy EBA changes the total number of hours of classroom instruction to 1086 from 1080 to comply with the state law change.
Board Policy FE changes in student transfers.
7.G. OTEP Designations
7.H. Surplus
2014 Toshiba Laptop purchased by Special Services
7.I. Contracts
7.J. Out of State Travel
A Bryiant, A Gonzales, C Browder, H Pope, I Boyce, R McLaughlin, S Dutton, and S Hein request permission to travel to Plano, TX, to attend the Character Strong Tier 2 Certification Training.
J Schneider, A Guthrie, and D Mason request permission to travel to Reno, NV, to attend the Reno Tournament December 18-21,2025.
S Workun has requested to travel to Bands of America November 12-16, 2025, in Indianapolis, IN.
7.K. Account transfer
7.L. Sale of Real Estate
7.M. Fund raisers
7.N. Quarterly transfer capacity numbers for October 1st, 2025
Quarterly transfer capacity numbers for October 1st, 2025 - list can be found at https://www.yukonschools.org/page/transfers

Capacity Data Reporting for Quarter 2 - October 2025

Central Elementary School		
	Enrollment	Open Seats
PK4	94	0
K	56	0
1st	48	6
2nd	62	0
3rd	86	0

Myers Elementary School		
	Enrollment	Open Seats
PK4	0	0
K	110	0
1st	101	0
2nd	106	0
3rd	116	0

Parkland Elementary School		
	Enrollment	Open Seats
PK4	43	1
K	57	0
1st	67	0
2nd	56	0
3rd	70	0

Ranchwood Elementary School		
	Enrollment	Open Seats
PK4	65	1
K	92	8
1st	88	12
2nd	94	0
3rd	101	0

Shedeck Elementary School		
	Enrollment	Open Seats
PK4	42	2
K	80	0
1st	68	0
2nd	73	0
3rd	77	0

Skyview Elementary School		
	Enrollment	Open Seats
PK4	61	5
K	80	0
1st	102	0
2nd	113	0
3rd	97	0

Surrey Hills Elementary School		
	Enrollment	Open Seats
PK4	80	0
K	149	0
1st	149	0
2nd	176	0
3rd	150	10

Yukon High School		
	Enrollment	Open Seats
9th	694	34
10th	696	0
11th	669	0
12th	599	0

Independence Intermediate School		
	Enrollment	Open Seats
4th	211	0
5th	246	0
6th	275	0

Lakeview Intermediate School		
	Enrollment	Open Seats
4th	217	0
5th	206	0
6th	199	3

Redstone Intermediate School		
	Enrollment	Open Seats
4th	280	0
5th	240	0
6th	245	35

Yukon Middle School		
	Enrollment	Open Seats
7th	746	5
8th	695	0

Enrollment & capacity reflects in-person learning only. Last Updated: 09/29/2025

7.O. LEA signature authorization letter
7.P. Update policy CHA
7.Q. Agreement with The Oklahoma Department of Agriculture, Food, and Forestry

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.
No new business.

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attached Exhibit A.
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. Brian Coulson.
Mrs. Cannon-Yes, Mr. Coulson-Yes, Mr. Wells-Yes, Mr. Yanda-Yes, Mr. Behymer-Yes
9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
9.C. Discussion and possible action on the attached Exhibit A, Personnel items.
I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Tony Yanda and a second by Mr. Brian Coulson.
Mrs. Cannon-Yes, Mr. Coulson-Yes, Mr. Wells-Yes, Mr. Yanda-Yes, Mr. Behymer-Yes

10. Adjournment
Time: 6:54pm
I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr Jeff Behymer.

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

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Matthew | Gindhart

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon Public Schools, Business/HR Office

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

6:00 AM

Return Date of Trip required

04/10/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

0

Place, Purpose, and Nature of the Trip required

The Tyler Connect 2026 Conference is in Las Vegas, Nevada. Tyler supports School ERP Pro, which is the Business/HR Office software used for purchasing, payables, payroll and more.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 Req #1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1350 Req #1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$475 Req #1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$500

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

Cost of a Substitute: required

$0

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

N/A

Educational Benefits required

Attending this conference allows us to stay current with software changes, implementing new operational procedures and streamlining processes in the Business and HR offices.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech (1).pdf
Upload Itinerary: Tyler Connect 2026 - tylertech (1).pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 02:35 PM
Submitted By	Matthew Gindhart

Workflow Steps

Completed	1	Signed by Matthew Gindhart on 10/28/2025 at 02:36 PM **Signature:** Matthew A. Gindhart
Completed	2	Approved by Jason Johnson on 10/28/2025 at 02:36 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Matthew Gindhart

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Seth | Adams

School employee requesting trip.

Date of Request required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Name of Organization, Grade required

Pride of Yukon Marching Band

Title of Conference or Event required

BOA Grand Nationals

Travel Destination required

Indianapolis, IN

(City, State)

Departure Date of Trip required

11/12/2025 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Departure Time required

10:00 PM

Return Date of Trip required

11/16/2025 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Number of Days required

4

Means of Transportation required

- [ ] Airline
- [ ] School Vehicle
- [x] Private Vehicle

Number of Students Participating required

200

Number of Parents/Guardians Attending required

20

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Indianapolis, Indiana. Bands of America Grand Nationals Marching Band Contest

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

900 (Paid by Band Boosters)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

50,000 (Paid by Band Boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

75,000 (Paid by Band Boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by District (Activity Absence)

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Bands of America (BOA) marching band championships are the premier events for marching band in the nation. BOA's marching band shows offer positively life-changing experience.

Attachments

Upload Schedule of Events: Yukon HS-BOA Indy.doc
Upload Itinerary: Yukon HS-BOA Indy.doc

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/01/2025 at 09:40 AM
Submitted By	Seth Adams

Workflow Steps

Completed	1	Signed by Seth Adams on 10/01/2025 at 09:40 AM **Signature:** Seth Adams
Completed	2	Approved by Melissa Barlow on 10/01/2025 at 02:57 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Seth Adams

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Sydney Anderson

School employee requesting trip.

Date of Request required

10/02/2025 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Name of Organization, Grade required

YHS Choir, 9-12

Title of Conference or Event required

2026 Spring Choir Trip

Travel Destination required

Dallas, TX

(City, State)

Departure Date of Trip required

04/09/2026 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Departure Time required

10:00 AM

Return Date of Trip required

04/12/2026 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Number of Days required

4

Means of Transportation required

- [ ] Airline
- [ ] School Vehicle
- [x] Private Vehicle

Number of Students Participating required

80

Number of Parents/Guardians Attending required

10

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

The YHS Choir department will perform at a National Choral Contest against other High School programs from across the country. We will also attend some Fine Arts events, including an Dallas Symphony Orchestra Concert at the iconic Meyerson Symphony Center.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$135 per performing ensemble and $40 per student - American Classic Mı

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$90 per person - Great Wolf Lodge - 661083

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$145 per person - Village Travel - 661082

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$280

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

Cost of a Substitute: required

2 Days

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

The YHS Choir department will perform at a National Choral Contest against other High School programs from across the country. Included in the contest will be a clinic with collegiate-level professionals. We will also attend some Fine Arts events, including a Dallas Symphony Orchestra Concert featuring the United States Navy Band.

Attachments

Upload Schedule of Events: Dallas TX Information.docx.pdf
Upload Itinerary: Dallas TX Information.docx.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/02/2025 at 11:03 AM
Submitted By	Sydney Anderson

Workflow Steps

Completed	1	Signed by Sydney Anderson on 10/02/2025 at 11:04 AM **Signature:** Sydney Anderson
Completed	2	Approved by Melissa Barlow on 10/02/2025 at 11:05 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Sydney Anderson

----DRAFT----

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Tara | Cosby

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

YPS, Business and HR Offices

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas NV

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

6am

Return Date of Trip required

04/10/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

NA

Place, Purpose, and Nature of the Trip required

Tyler Connect Conference 2026 in Las Vegas to support Tyler School ERP Pro, the software we using for operations in the Business and HR offices.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 /1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1350/1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$475/1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Attending this conference allows us to stay current with software changes, implementing new operational procedures and streamlining processes in the Business and HR offices.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech.pdf
Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 02:36 PM
Submitted By	Tara Cosby

Workflow Steps

Completed	1	Signed by Tara Cosby on 10/28/2025 at 02:36 PM **Signature:** Tara Cosby
Completed	2	Approved by Jason Johnson on 10/28/2025 at 02:37 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Tara Cosby

----DRAFT----

Out of State Travel Request

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Torin

Rung

School employee requesting trip.

Date of Request required

07/08/2024 Allowed format is MM/DD/YYYY Ex: 10/28/2025

Name of Organization, Grade required

Yukon Cheer, 9th -12th

Title of Conference or Event required

NCA Nationals

Travel Destination required

Dallas, TX

(City, State)

Departure Date of Trip required

01/24/2025 Allowed format is MM/DD/YYYY Ex: 10/28/2025

Departure Time required

8am

Return Date of Trip required

01/26/2025 Allowed format is MM/DD/YYYY Ex: 10/28/2025

Number of Days required

3

Means of Transportation required

- [ ] Airline
- [x] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

25

Number of Parents/Guardians Attending required

2

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Dallas Texas, Compete at the national level, competition.

Current assistant coach is unable to attend due to medical reason. Volunteer Coach is stepping in to assist will supervision.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$199 per Cheerleader (Paid by Booster Club)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$175 per cheerleader (Paid by Booster Club)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

approx. $1500 for bus and driver (Paid by Booster Club)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

meals for driver paid by Booster Club)

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

Cost of a Substitute: required

$220

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

This will teach the girls about the competitive mind and work towards an end goal. We are excited about the team bonding that will occur throughout the process. We also look forward to bringing home some awards that will represent Yukon Athletics.

Attachments

Upload Schedule of Events: NCA High School Nationals - National Cheerleaders Association.pdf
Upload Itinerary: NCA High School Nationals - National Cheerleaders Association.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	01/22/2025 at 11:43 AM
Submitted By	Brian Hinson

Workflow Steps

Completed	1	Signed by Torin Rung on 10/26/2025 at 12:51 AM **Signature:** Torin Rung
Completed	2	Approved by Melissa Barlow on 10/28/2025 at 07:09 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Torin Rung

----DRAFT----

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Bruce Hulsopple

School employee requesting trip.

Date of Request required

10/23/2025 Allowed format is MM/DD/YYYY Ex: 10/24/2025

Name of Organization, Grade required

Pride of Yukon Marching Band

Title of Conference or Event required

Bands of America Grand Championships

Travel Destination required

Indianapolis, Indiana

(City, State)

Departure Date of Trip required

11/12/2025 Allowed format is MM/DD/YYYY Ex: 10/24/2025

Departure Time required

6pm

Return Date of Trip required

11/16/2025 Allowed format is MM/DD/YYYY Ex: 10/24/2025

Number of Days required

4

Means of Transportation required

- [ ] Airline
- [ ] School Vehicle
- [x] Private Vehicle

Number of Students Participating required

200

Number of Parents/Guardians Attending required

10

Age of Students required

14 - 18

Place, Purpose, and Nature of the Trip required

Indianapolis, Indiana. Bands of America Grand Nationals Marching Band Contest

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

900 (paid by band boosters)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

50,000 (Paid by Band Boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

75,000 (Paid by Band Boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by District (Activity Absence)

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Bands of America (BOA) marching band championships are the premier events for marching band in the nation. BOA's marching band shows offer positively life-changing experience

Attachments

Upload Schedule of Events: Yukon HS-BOA Indy.doc
Upload Itinerary: Yukon HS-BOA Indy.doc

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/23/2025 at 03:18 PM
Submitted By	Bruce Hulsopple

Workflow Steps

Completed	1	Signed by Bruce Hulsopple on 10/23/2025 at 03:18 PM **Signature:** Bruce Hulsopple
Completed	2	Approved by Melissa Barlow on 10/24/2025 at 07:08 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Bruce Hulsopple

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Colin Bannon

School employee requesting trip.

Date of Request required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Name of Organization, Grade required

YHS Choir, 9-12

Title of Conference or Event required

2026 Spring Choir Trip

Travel Destination required

Dallas, TX

(City, State)

Departure Date of Trip required

04/09/2026 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Departure Time required

10:00 AM

Return Date of Trip required

04/12/2026 Allowed format is MM/DD/YYYY Ex: 10/07/2025

Number of Days required

4

Means of Transportation required

- [ ] Airline
- [ ] School Vehicle
- [x] Private Vehicle

Number of Students Participating required

80

Number of Parents/Guardians Attending required

10

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

The YHS Choir department will perform at a National Choral Contest against other High School programs from across the country. We will also attend a some Fine Arts events, including an Dallas Symphony Orchestra Concert at the iconic Meyerson Symphony Center.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$135 per performing ensemble and $40 per student - American Classic Mı

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$90 per person - Great Wolf Lodge - 661083

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$145 per person - Village Travel - 661082

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$280

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

Cost of a Substitute: required

2 Days

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

The YHS Choir department will perform at a National Choral Contest against other High School programs from across the country. Included in the contest will be a clinic with collegiate level professionals. We will also attend a some Fine Arts events, including an Dallas Symphony Orchestra Concert featuring the United States Navy Band.

Attachments

Upload Schedule of Events: Dallas TX Information.docx.pdf
Upload Itinerary: Dallas TX Information.docx.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/02/2025 at 08:57 AM
Submitted By	Colin Bannon

Workflow Steps

Completed	1	Signed by Colin Bannon on 10/02/2025 at 08:57 AM **Signature:** Colin J Bannon
Completed	2	Approved by Melissa Barlow on 10/02/2025 at 09:37 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Colin Bannon

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Jennifer | Powers

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon Public Schools Business and HR Offices

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

6:00 am

Return Date of Trip required

04/10/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

The Tyler Connect 2026 User Conference is in Las Vegas, Nevada. This conference supports the use of School ERPro which is our Business and HR Office Software for all expenditures, payroll, etc

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1350 1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$475 1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

n/a

Educational Benefits required

Attending this conference allows us to stay current with software changes, implementing new operational procedures and streamlining processes in the Business and HR Offices.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech.pdf
Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 04:40 PM
Submitted By	Diana Lebsack

Workflow Steps

Completed	1	Signed by Jennifer Powers on 10/28/2025 at 05:28 PM **Signature:** Jennifer Powers
Completed	2	Approved by Diana Lebsack on 10/28/2025 at 05:54 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Jennifer Powers

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Jonathan | Vasquez

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon Public Schools, Business/HR Office

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

6:00 AM

Return Date of Trip required

04/10/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

The Tyler Connect 2026 conference is in Las Vegas, Nevada. Tyler supports School ERP Pro, which is the Business/HR Office software used for purchasing, payables, payroll, and more.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 Req #1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1350 Req#1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$475 Req#1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$500

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

N/A

Educational Benefits required

Attending this conference allows us to stay current with software changes, implementing new operational procedures and streamlining processes in the Business and HR offices.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech.pdf
Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 02:35 PM
Submitted By	Jonathan Vasquez

Workflow Steps

Completed	1	Signed by Jonathan Vasquez on 10/28/2025 at 02:35 PM **Signature:** Jonathan Vasquez
Completed	2	Approved by Jason Johnson on 10/28/2025 at 02:35 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Jonathan Vasquez

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Jamie Kale

School employee requesting trip.

Date of Request required

10/29/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLTs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #661347/661348/661349/661350

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

Cost of a Substitute: required

$600 total; PO #661351

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear form and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:31 PM
Submitted By	Melissa Barlow

Workflow Steps

Completed	1	Signed by Jamie Kale on 10/29/2025 at 01:52 PM **Signature:** Jamie Kale
Completed	2	Approved by Melissa Barlow on 10/29/2025 at 01:59 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Jamie Kale

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Kalei Cypert

School employee requesting trip.

Date of Request required

10/29/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLTs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #661347/661348/661349/661350

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

Cost of a Substitute: required

$600 total; PO #661351

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear form and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:30 PM
Submitted By	Melissa Barlow

Workflow Steps

Completed	1	Signed by Kalei Cypert on 10/29/2025 at 01:32 PM **Signature:** Kalei Cypert
Completed	2	Approved by Melissa Barlow on 10/29/2025 at 01:59 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Kalei Cypert

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Joy | Bjerk

School employee requesting trip.

Date of Request required

10/29/2025 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLTs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #661347/661348/661349/661350

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

Cost of a Substitute: required

$600 total; PO #661351

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear form and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:29 PM
Submitted By	Melissa Barlow

Workflow Steps

Completed	1	Signed by Joy Bjerk on 10/29/2025 at 01:45 PM **Signature:** Joy Bjerk
Completed	2	Approved by Melissa Barlow on 10/29/2025 at 01:59 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Joy Bjerk

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Melissa | Barlow

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLCs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #661347/661348/661349/661350

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

Cost of a Substitute: required

$600 total; PO #661351

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear from and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:23 PM
Submitted By	Melissa Barlow

Workflow Steps

Completed	1	Signed by Melissa Barlow on 10/29/2025 at 01:23 PM **Signature:** Melissa G Barlow
Completed	2	Approved by Adam Jewell on 10/30/2025 at 08:00 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Melissa Barlow

----DRAFT----

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Rhett | Barber

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLCs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #

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

Cost of a Substitute: required

$600 total; PO #

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear from and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:47 PM
Submitted By	Rhett Barber

Workflow Steps

Completed	1	Signed by Rhett Barber on 10/29/2025 at 01:47 PM **Signature:** Rhett Barber
Completed	2	Approved by Erica Ajayi on 10/29/2025 at 04:44 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Rhett Barber

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Caleb | Collins

School employee requesting trip.

Date of Request required

10/29/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Departure Time required

10:00am

Return Date of Trip required

01/21/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Number of Days required

3

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Stevenson High School Site Visit for PLCs (Lincolnshire, IL)

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$293/$2465.76 for Team; PO #261345/261343

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$310 per person; $1860 for Team; PO #661347/661348/661349/661350

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

Cost of a Substitute: required

$600 total; PO #661351

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Every year, hundreds of educators from around the country visit Stevenson to hear form and talk with members of its professional learning community.

Topics to be discussed:
Leadership
Student Wellness
Teaching and Learning

Attachments

Upload Schedule of Events: Site_Visit_Day_Schedule.pdf
Upload Itinerary: Site_Visit_Day_Schedule.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/29/2025 at 01:27 PM
Submitted By	Melissa Barlow

Workflow Steps

Completed	1	Signed by Caleb Collins on 10/29/2025 at 04:34 PM **Signature:** Caleb Collins
Completed	2	Approved by Melissa Barlow on 10/29/2025 at 06:48 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Caleb Collins

----DRAFT----

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Diana Lebsack

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Name of Organization, Grade required

Yukon Public Schools Business and HR Office

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Departure Time required

6:00 am

Return Date of Trip required

10/10/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

The Tyler Connect 2026 User Conference is in Las Vegas, Nevada. This conference supports the use of School ERPro, which is our Business and HR Office Software for all expenditures, payroll, etc.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

$1200 1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1350 1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$475 1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$500

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

Cost of a Substitute: required

n/a

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

n/a

Educational Benefits required

Attending this conference allows us to stay current with software changes, implementing new operational procedures and streamlining processes in the Business and HR offices.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech.pdf
Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 02:34 PM
Submitted By	Diana Lebsack

Workflow Steps

Completed	1	Signed by Diana Lebsack on 10/28/2025 at 02:34 PM **Signature:** Diana Lebsack
Completed	2	Approved by Amy Haberzettle on 10/30/2025 at 09:57 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Diana Lebsack

----DRAFT----

Out of State Travel Request



This form must be submitted to the Board secretary by 12:00 p.m. on Wednesday, prior to the monthly Board of Education meeting regularly scheduled the first Monday of the month.

Full Name required

Jason | Johnson

School employee requesting trip.

Date of Request required

10/28/2025 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Name of Organization, Grade required

Yukon Public Schools Business and HR Offices

Title of Conference or Event required

Tyler Connect 2026

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

04/07/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Departure Time required

6:00 am

Return Date of Trip required

04/10/2026 Allowed format is MM/DD/YYYY Ex: 10/31/2025

Number of Days required

4

Means of Transportation required

- [x] Airline
- [ ] School Vehicle
- [ ] Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Las Vegas, NV, Tyler Connect user conference to support use of School ERP Pro which is our business and HR software for all accounting processes.

COST ANALYSIS

If a booster club is paying an amount is required. If an activity fund is being used, a requisition number and amount are required.

Registration Costs / Requisition Number: required

1200/1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1350/1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

475/1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

NA

Educational Benefits required

This is very useful in keeping us up to date and helps us impact the development of the software to meet growing needs.

Attachments

Upload Schedule of Events: Tyler Connect 2026 - tylertech.pdf
Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	10/28/2025 at 02:34 PM
Submitted By	Jason Johnson

Workflow Steps

Completed	1	Signed by Jason Johnson on 10/28/2025 at 02:34 PM **Signature:** Jason Johnson
Completed	2	Approved by Amy Haberzettle on 10/30/2025 at 09:57 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Jason Johnson

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

10/03/2025 Allowed format is MM/DD/YYYY Ex: 10/22/2025

Organization: required

Girls Middle School Basketball

Full Name required

Alexis Rowan

Employee making request:

Describe the Fund-Raising event: required

Basketball Pop Shot Fundraiser
At each home game, every player will bring two 2-liter bottles of pop to be used as prizes. During halftime, students can pay $2 for a free throw to win a bottle of pop. If they miss, they can either walk away or pay again for another shot.

We'll also offer a $5 deal for 6 shots, but if a player makes a shot on attempts 3 or 4, their turn ends early and they forfeit any remaining shots.

A coach will run the fundraiser on the court at every halftime, and any leftover pop will be carried over to the next team's game to keep the fundraiser going.

Beginning Date: required

11/17/2025 Allowed format is MM/DD/YYYY Ex: 10/22/2025

Ending Date: required

02/02/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2025

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

No items sold.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Grocery Store/Gas Station

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students/players will be helping administer during halftimes of HOME GAMES ONLY!

Who will handle the money? required

Lexi Rowan/Shantel Ellis

Will money be deposited in Student Activity Account? required

Girls Basketball-YMS

Percentage of Profit? required

100%

Estimated Revenue required

$672

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

Season Needs: Tide Pods, Dryer Sheets, SlipNots, Ball Bags, Water bottles, etc.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	10/03/2025 at 10:49 AM
Submitted By	Alexis Rowan

Workflow Steps

Completed	1	Signed by Alexis Rowan on 10/03/2025 at 10:50 AM **Signature:** Alexis Rowan
Completed	2	Approved by Karyn Garcia on 10/07/2025 at 10:09 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 10/07/2025 at 01:35 PM
Completed	4	Approved by Matthew Gindhart on 10/08/2025 at 01:04 PM
Current	5	Approval by Group: Superintendent's Office

Alexis Rowan

----DRAFT----

ITEM FOR CONSIDERATION
Board of Education Meeting
11-3-2025

TOPIC: Right Of Way Agreement with Oklahoma Natural Gas

RATIONALE FOR RECOMMENDATION: This is for a line that is currently in the ground and classified as a service line. The change is to classify it as a mainline to allow ONG to run services off the line for new construction. The easement provides the access to ONG moving forward.

FISCAL NOTE: n/a

CONTACT PERSON: James Edwards x1079

RIGHT OF WAY AGREEMENT
FORM 428 (1-00)

THIS AGREEMENT made and entered into by and between **Independent School District No. 27 of Canadian County, Oklahoma,** hereinafter called the Grantor, and **OKLAHOMA NATURAL GAS COMPANY, a division of ONE Gas, Inc., an Oklahoma corporation**, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of $1.00 and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a exclusive easement to survey, construct, lay, maintain, inspect, patrol (by surface or air), alter, operate, replace with same or different size pipe, protect, repair, relocate within the right of way, relay, mark, abandon in place and/or remove pipelines together with above and below ground appurtenances, with the right of ingress to and egress from the below described land and contiguous land owned by Grantor, in the County of **Canadian**, State of **Oklahoma**, and more particularly identified and described as follows, to-wit:

A permanent Ten-Foot (10') wide easement being a part of the (NE/4) of Section (28), Township (12) North, Range (05) West of the Indian Meridian, more accurately described by Exhibit "A" attached hereto and hereby made a part of this easement.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings, or other structures of a permanent nature upon or over said right of way or within ten feet of the pipelines of Grantee without the written consent of Grantee.
2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.
3. That the Grantee shall have the right at any time to change the size of its pipelines and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipeline.
4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.
5. The Grantor agrees that during construction, maintenance, repair, replacement, or removal of any pipeline, Grantee may temporarily utilize such additional workspace adjacent to and parallel with the Pipeline Easement as is necessary for purposes of moving and using vehicles and equipment moreover with the expectation the Grantee agrees to compensate a fair market value for any additional space needed.
6. The Grantor agrees that during construction and maintenance the Grantee has access to the gate for entry and "road" to the easement.

This right of way grant contains all of the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

[Remainder of PAGE Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this _____ day of _____, 2025.

Independent School District No. 27 of Canadian County, Oklahoma

_____
Authorized Signer

_____
Print Name and Title

STATE OF _____ }
ss.
COUNTY OF _____ }

This instrument was acknowledged before me on the _____ day of_____, 2025, by _____, an authorized signer for Independent School District No. 27 of Canadian County, Oklahoma.

My Commission Expires: _____

Commission Number: _____

_____
NOTARY PUBLIC

Return To:
Oklahoma Natural Gas
Drew Nixon, Real Estate Services
4901 N. Santa Fe
Oklahoma City, OK 73118

Check No: N/A
Negotiated: by Misti Smith
Line: Yukon/CP

CUE: 49892
J.O. 021.052.2990.011857.23.137600

Rods: 97.0
RW: 1 of 1

Exhibit "A"

LEGAL DESCRIPTION

Oklahoma Natural Gas Company
Independent School District No. 27 of Canadian County, Oklahoma
10' Permanent Easement

October 14, 2025

A 10' permanent easement being a part of the Northeast Quarter (NE/4) of Section Twenty-eight (28), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Yukon, Canadian County, Oklahoma, and being a part of a tract of land recorded in Book 2879 Page 823 (School Tract), being more particularly described as follows:

Commencing at the Southeast (SE) Corner of said Northeast Quarter (NE/4);

THENCE North 00°08'28" West, along and with the East line of said Northeast Quarter (NE/4), a distance of 1,241.59 feet;

THENCE South 89°51'32" West, departing said East line, a distance of 1,229.22 feet to the POINT OF BEGINNING;

THENCE South 89°26'41" West, a distance of 649.41 feet;

THENCE North 00°30'14" West, a distance of 616.10 feet;

THENCE North 01°37'25" East, a distance of 291.71 feet;

THENCE North 89°27'56" East, a distance of 42.98 feet;

THENCE North 04°43'48" East, a distance of 10.71 feet to a point on the North line of said School Tract;

THENCE North 89°50'13" East, along and with said North line, a distance of 10.04 feet;

THENCE South 04°43'48" West, departing said North line, a distance of 20.68 feet;

THENCE South 89°27'56" West, a distance of 42.47 feet;

THENCE South 01°37'25" West, a distance of 281.90 feet;

THENCE South 00°30'14" East, a distance of 605.90 feet;

THENCE North 89°26'41" East, a distance of 639.40 feet;

THENCE South 00°33'19" East, a distance of 10.00 feet to the POINT OF BEGINNING.

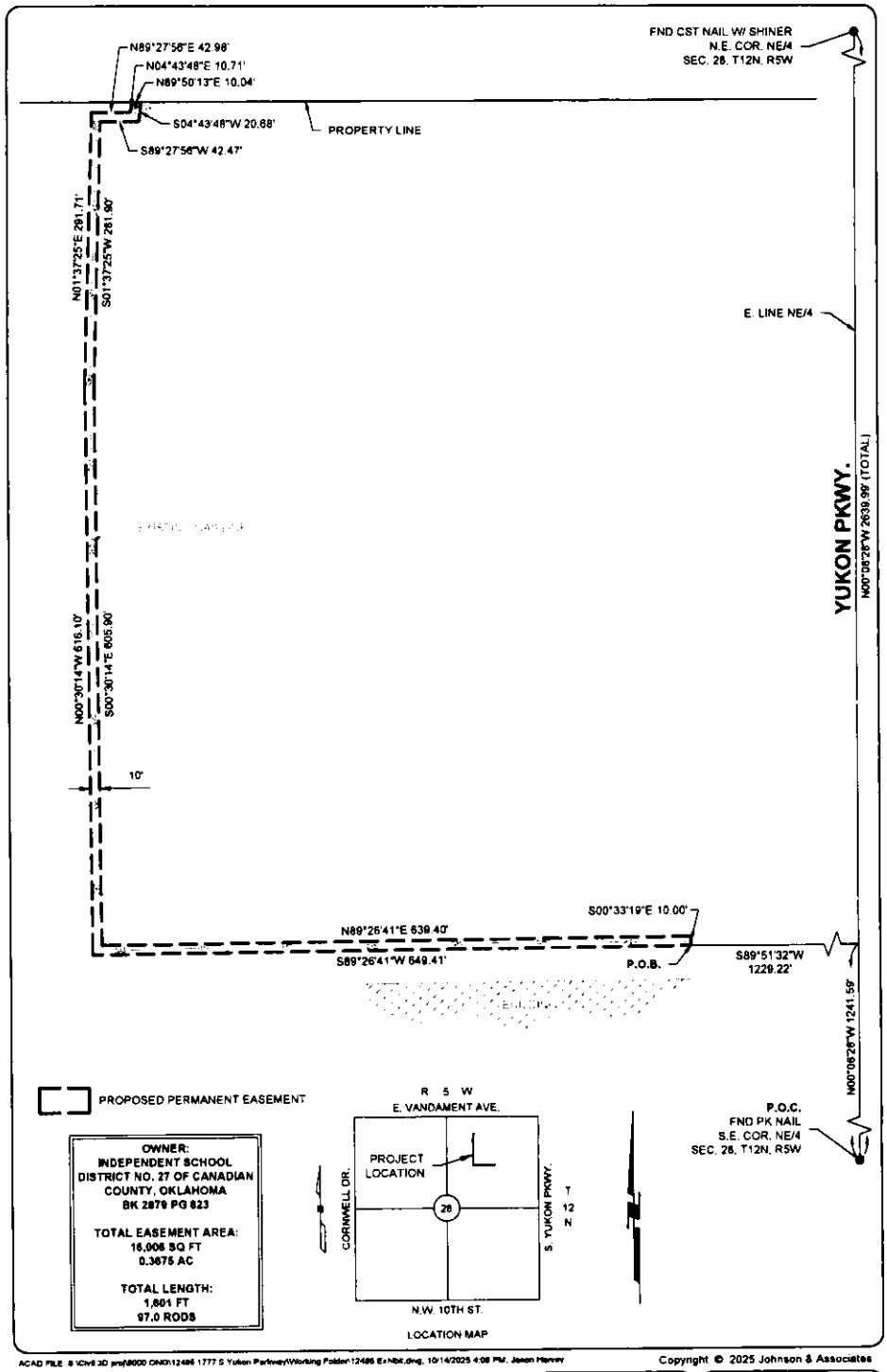
Containing 16,006 square feet or 0.3675 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet.

Note: It is intended for the edges of this easement to terminate at existing property lines, so as not to create any encroachments.

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-27)
S:\~ 9000 ONG\12495 1777 S Yukon Parkway\12495 Legal.docx

EXHIBIT "A"



ACAD FILE: S:\Civil 3D proj\8000 ONGI\12495 1777 S Yukon Parkway\Working Folder\12495 Exhibit.dwg, 10/14/2025 4:08 PM, Jason Harvey

Copyright © 2025 Johnson & Associates

Proj. 12495
Date: 10-14-25
Scale 1"=150'

OKLAHOMA NATURAL GAS COMPANY

YUKON, CANADIAN COUNTY, OKLAHOMA

INDEPENDENT SCHOOL DISTRICT NO. 27
10' PERMANENT EASEMENT

Johnson & Associates
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 235-8075 FAX (405) 235-8076 www.jaok.com
Certificate of Authorization 3144 Exp. Date: 06-30-2027
ENGINEERS · SURVEYORS · PLANNERS

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

FROM: The Yukon Public School District, Independent School District No. OK-09 I027 of Canadian, County, Oklahoma

The Board of Education of the Yukon Public School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 5-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Yukon Public School Board Position No. 1

Approved by the Yukon Public School Board of Education this 3rd day of November, 2025

_____
President of the Board of Education

_____
Clerk of the Board of Education

COMMON EDUCATION SCHOOL DISTRICT

Legal Notice

The Board of Education of Yukon Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 1, 2025 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 3, 2025.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a five-year term of office.

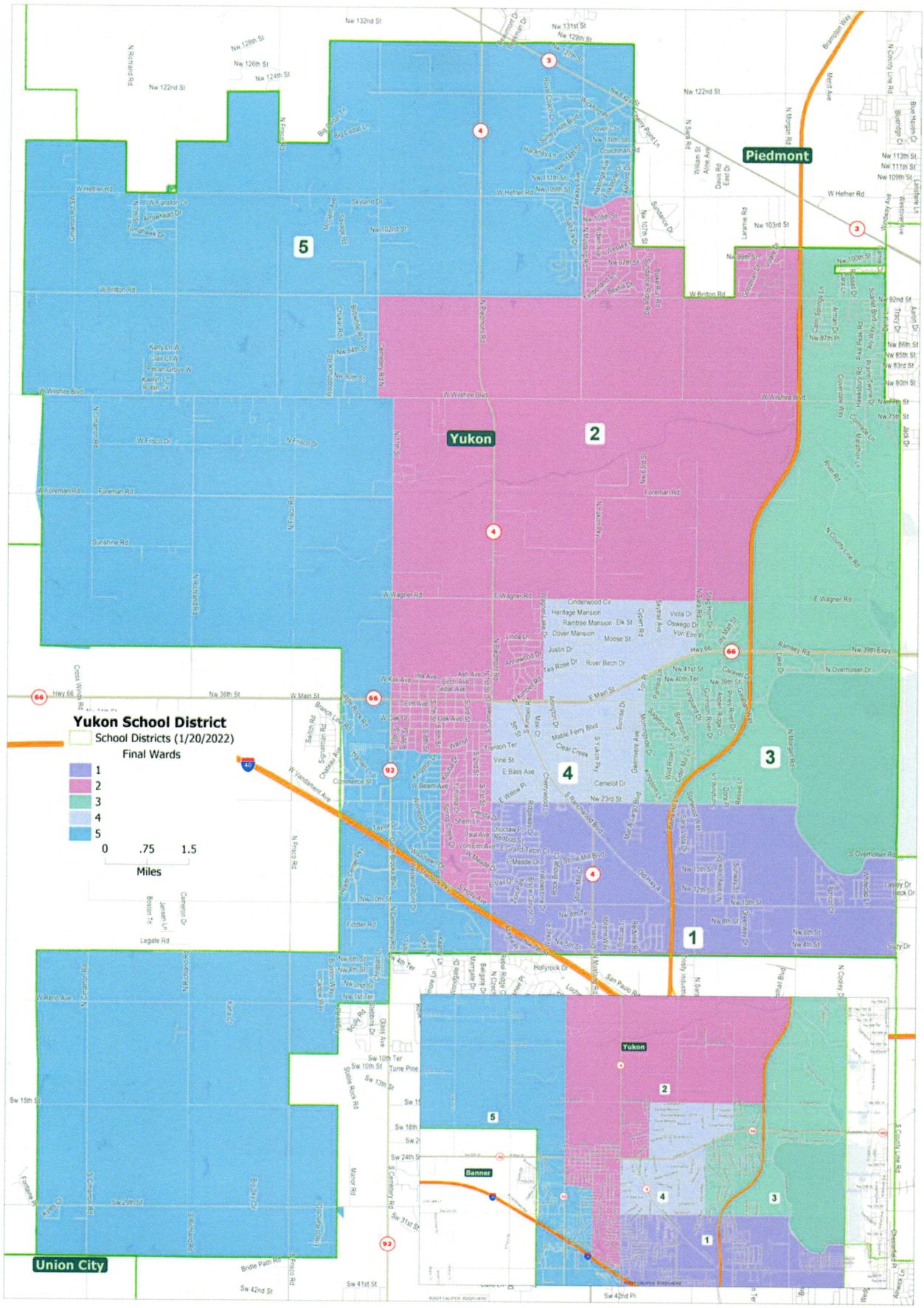
YUKON PUBLIC SCHOOLS

Office of the Superintendent,
Keith Sinor
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 ¦ ***Fax:*** 405.354.4208

COMMON EDUCATION SCHOOL DISTRICT

Press Release

The Board of Education of Yukon Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #1 seat on the Yukon Public Schools' Board of Education may file to run as a candidate for this seat at the Canadian County Election Board between the hours of 8 a.m. and 5 p.m. on each of the following days: Monday, December 1 through Wednesday, December 3, 2025.



District	Population
1	9,768
2	10,018
3	10,314
4	10,248
5	9,739

The difference between the least-populated ward and the most-populated ward is 5.57%, which meets the requirements of O.S. 70, Section 5-107A(B).
The average ward population is 10,017 people.

OK House GIS
Q.Do
8/15/2022

ITEM FOR CONSIDERATION
Board of Education Meeting
November 3, 2025

TOPIC: Agreement between EEI (Engineered Equipment, Inc) and Yukon Schools for air filter replacement district wide.

RATIONALE FOR RECOMMENDATION: This is an ongoing agreement with this vendor, this agreement is a process the company has put into place to lock in costs on a yearly basis.

FISCAL NOTE: No new cost.

CONTACT PERSON: James Edwards, COO

Oklahoma City
3812 N Santa Fe Ave
Oklahoma City, OK 73118
T 405-525-7722

SERVICE AGREEMENT

Date

10/10/2025

Prepared For:
Yukon Public Schools
600 Maple
Yukon, OK 73099

Project and Location
Yukon Public Schools
600 Maple Ave
Yukon, OK 73099
Contact: Trent Logan
Phone:
Email: Trent.logan@yukonps.com

Engineered Equipment, Inc., herein referred to as EEI, agrees to furnish services in accordance with the "General Terms and Conditions" and attached "Schedules." This AGREEMENT shall become effective only upon acceptance by CUSTOMER and approved by EEI.

1. SCOPE OF WORK

   This proposal is for labor to replace air filters on:

   a. Yukon High School
   b. Yukon Wellness Center
   c. 7 & 8 Grade Center
   d. Myers
   e. Administration Building
   f. Auditorium
   g. Central
   h. 6th Academy
   i. Parkland
   j. Ranchwood
   k. Shedeck
   l. Surrey
   m. Skyview
   n. Lakeview
   o. Independence
   p. Redstone

SCHEDULED MAINTENANCE SERVICE PROGRAM

Routine maintenance inspections are performed throughout the year. The Schedule of Maintenance Form provides a summary of the schedules and types of inspections.

EMERGENCY SERVICE

Emergency service and repairs are available on a 24-hour-per-day basis and will be invoiced at the prevailing straight-time or overtime contract rate.

REPLACEMENT PARTS

Parts and materials shall be provided as authorized and invoiced extra to the contract price.

WRITTEN REPORTS

Written reports will be provided to the customer representative following each regular inspection or emergency call.

PREFERENTIAL SERVICE AND CONTRACT SERVICE RATE

This contract includes preferential service to the customer over non-contract customers. For work outside the scope of service, the specified contract rate applies. This rate is subject to adjustment only at each annual anniversary.

Contract Service Rate: 10.00% discount off current published rate per hour straight time.

EXCLUSIONS (UNLESS OTHERWISE SPECIFIED)

Filters
Refrigerant
Oil
Overtime or Holiday hours
Additional safety or badging requirements that may be site specific
Quote is valid for 30 days

PRICING AND ACCEPTANCE

Service Fee

Customer agrees to pay **$15,000.00** over the 1 year(s) of this Agreement, payable in the amount of $1,250.00 Monthly not including tax, to EEI as the fee (the "Service Fee") for the inspection, maintenance and repair services described in the Scope of Services section hereof with respect to the Equipment.

EEI Service Agreement

EEI agrees to inspect, maintain and repair the equipment listed under the "Equipment Coverage" section hereof (the "Equipment") according to the terms of this Service Agreement, including the "Terms and Conditions and "Scope of Services" sections hereof. EEI agrees to give preferential service to Customer over non-contract customers.

Term

The initial term of this Service Agreement shall be 1 year(s), effective 9/1/2025, provided that EEI will have no obligation to Customer prior to approval of this Service Agreement in writing as provided below by an authorized representative of EEI. Contract shall continue on an annual basis after the one year period unless otherwise terminated by customer. If contract is canceled prior to end date incurred costs will be applied for that quarter.

CONTRACT ACCEPTANCE:

_____
Signature

_____
Printed Name

_____
Acceptance Date

EEI ACCEPTANCE:

_____
Signature

Duane Rictor
Telephone:
Email: Drictor@eei-ok.com

_____
Acceptance Date

all locations AAON, Inc.

CBF-140 - FILTER REPLACEMENTS

- Replace filters.
- Quantity and sizes

Engineered Equipment, Inc.
Terms and Conditions
Sale of Parts, Devices and Services

Company: The Company as used herein shall mean EEI INC.. or one of its subsidiaries or affiliates as elsewhere stated herein (herein after "EEI" or "Company").

Price Policy: Prices of the goods may be increased depending on the date of release and/or shipment of the order, announced increases in the Company's list prices, or increases in labor and material cost. Quotes are valid for a maximum period of 30 days unless otherwise noted.

Terms of Payment: Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of payment are net 30 days of the date of invoice unless previously otherwise agreed in writing. If at any time the financial condition of the Purchaser or other circumstance affecting the credit decision, in the Company's opinion, does not justify continuance of production or providing of products, or shipment of products on the terms of payment specified, the Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default in payment, Purchaser agrees to pay all costs of collection incurred by Company including but not limited to collection agency fees, attorney fees and court costs. All past due amounts shall bear interest at the highest rate allowed by law. EEI retains all rights to enforce lien and/or claim opportunities in accordance with respective states and federal laws to protect EEI interests.

Shipping terms and dates: All shipments will be made F.O.B. factory or EEI warehouse with freight as quoted. Shipment dates are only estimates. No contract has been made to ship in a specified time unless in writing, and signed by an officer of the Company.

Claims: The responsibility of the Company for all shipments ceases upon delivery of goods in good order to the carrier. Since all goods are shipped at Purchaser's risk, any claims for damage or shortage in transit must be filled by Purchaser against the carrier. Claims for factory shortages will not be considered unless made in writing to the Company within ten (10) days after receipt of the goods and accompanied by reference to the Company's bill of lading and factory order numbers.

Taxes: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the Purchaser in the same manner and with the same effects as if originally added thereto. If Customer is exempt in accordance with law, Customer shall provide EEI with acceptable tax exemption certificates.

Cancellations: Accepted orders are not subject to cancellation without the Company being reimbursed for any and all expenses, and being indemnified by Purchaser against any and all loss.

Returned Goods: Goods may not be returned except by permission of an authorized Company official at Irving, Oklahoma, when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the authorization. A EEI "Return goods Authorization" must be fully completed and authorized by EEI for all returned goods. Terms of Sale: Sale of goods covered hereby to Purchaser is made solely on the terms and conditions set forth herein, notwithstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form or purchase, all of which additional or conflicting terms and conditions are hereby rejected by the Company unless agreed upon in writing by an officer of the Company. No waiver, alteration or modifications of the foregoing terms and conditions shall be valid unless made in writing and signed by an authorized official of EEI, INC. In particular and without limiting the foregoing, not withstanding anything to the contrary in Purchaser's purchase order or any other documents, the Company does not accept any order subject to project design and specifications. Purchaser agrees to accept full and sole responsibility to determine whether the product ordered by Purchaser meets the design and specifications requirements of any project.

Asbestos and Hazardous Materials: EEI services expressly exclude any indemnification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should EEI become aware of or suspect the presence of Hazardous Materials, EEI may immediately stop work in the affected area and shall notify customer.

Customer will be responsible for taking any and all action necessary to correct condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by EEI. EEI shall be required to resume performance of the services only when the affected area has been rendered harmless.

Indemnity: EEI shall not in any event be liable to the customer or to third parties for any incidental, consequential, indirect or special damages, including but not limited to, loss of property or equipment use or efficiencies or loss of profits or revenue arising from any cause what so ever including, but not limited to any delay, act, error or omission of EEI. In no event shall EEI be liable for any damages resulting from mold, fungus, bacteria, microbial growth, or other contaminates or airborne biological agents. In no event will EEI liability for direct or compensatory damages exceed that payment received by EEI from customer for the specific product/part from this specific sales order under this agreement.

Available only in the United States:

Equal Employment Opportunity/Affirmative Action Clause: EEI is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250

This agreement is governed and construed in accordance with the laws of the State of Oklahoma.

Limited Warranty: Defective parts must be returned to EEI or one of its authorized factory locations within 10 days. Failure to return parts and obtain a EEI' "RETURNED GOODS AUTHORIZATION" (RGA) number will void and the purchaser will be issued an invoice by EEI for the "fair market value" of said parts. Contact EEI for RGA number and return parts to "ship to" location. The Company warrants that it will provide free replacement parts in the event any product manufactured by Company and used in the United States proves defective in material or workmanship for a period of twelve (12) months from date of shipment. Goods not manufactured be the Company but also sold under this agreement are warranted only to the extent that the manufacturer warranted them to the Company and or directly to the Purchaser. The Company does not provide warranty for consumable items (e.g. filtration devices). The Company's liability to the Purchaser shall not exceed the lesser of the cost of correcting defects in the goods or the original purchase price of the goods, and the Company shall not in any event be liable to buyer or third parties for any delays of special, indirect, or consequential damages. Replacement parts must be maintained and serviced per manufacturer recommendations or warranty is voided. The Company's warranty does not apply to any goods which have been opened, disassembled, repaired, or altered by anyone other than the Company or its authorized service representative or which have been subjected to misuse, misapplication, or abuse. The Company is not obligated to pay any labor or service costs for removing or replacing parts, or any shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by this warranty. This parts warranty and any optional expended warranties are granted only to the original user. Company's duty to perform under any warranty may be delayed, at Company's sole option, until Company has been paid in full for all goods purchased by Purchaser. No such delay shall extend the warranty period. For additional consideration the company will provide an extended warranty(ies) on certain goods or components thereof within the terms of the warranty certificate(s). To obtain assistance under this limited warranty please contact the selling agency. To obtain information or to gain factory assistance, contact: EEI, INC., Warranty Parts Department, ; (972)-570-4700.

THIS WARRANTY CONSTITUTES THE PURCHASER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL EEI, INC. BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER THE THEORY BE BREACH OF THIS OR ANY OTHER WARRANTY, NEGLIGENCE, OR STRICT TORT.

The Company must receive a start-up information report for Goods containing motor-compressors, VFD's, fan motors, rotating assemblies, electronic controllers and/or furnaces. The registration/start-up form must be completed and returned to the Company within ten (10) days of original equipment start-up date and ship date will be deemed the same for warranty determination. No person (including any agent, salesman, dealer or distributor) has the authority to expand the Company's obligation beyond the terms of this express warranty, or to state that the performance of the product is other than published by the Company. At the sole discretion of the company, parts may be examined or tested to determine cause of fail.

Parkland Elementary School
2201 Cornwell Dr.
Yukon, Ok 73099



Mike Workman
Operations Director

Metro Building Maintenance
Investment Recap

Includes all janitorial services outlined in the service agreement.

Service to be Performed	Frequency	Total Price per Month
Janitorial Services	5 x Weekly	$4,100.00
Carpet Cleaning	per occurrence	.26 per SF
Strip & Wax/Tile Scrub	per occurrence	.38 per SF

** Customer will provide equipment and supplies**

By: Metro Building Maintenance

_____
Authorized Representative Signature

_____
Printed Name

_____
Title

Date

By: Yukon Public Schools

_____
Authorized Representative Signature

_____
Printed Name

_____
Title

Date

Start Date: Dec 1st

6 months 24,600

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: 10/28/2025

FROM:

ACCOUNT NAME: Admin Activity

ACCOUNT NUMBER: 989001

Amount: $270.00

TO:

ACCOUNT NAME: Community Engagement Staff Incentive

ACCOUNT NUMBER: 988062

REASON FOR TRANSFER: Added 18 YoungMinds Childcare Employees after allocations had been set.

Principal: _____

Director: _____

CFO: _____

Superintendent: _____

Board of Education: _____

Dress Size	Dress Quantity
2	19
4	20
6	22
8	29
10	24
12	22
14	22
16	24
18	16
20	8
22	6
24	4
26	4
28	3
Total Dresses	**223**

Jacket Size	Jacket Quantity
Boy14	3
34S	5
34R	12
34L	1
36S	1
36R	16
36L	3
37R	3
38S	2
38R	6
39R	2
40R	3
40L	2
41R	1
42R	3
42L	1
43S	1
44S	2
44R	1
44L	1
46R	2
48R	2
48L	1
48LX	1
50R	1
50RX	2
Total Jackets	**78**

Shirt Size	Shirt Quantity
S1	5
S3	6
S5	6
M1	1
M3	17
M5	2
L3	7
L5	2
XL3	6
XL5	1
2XL5	2
3XL5	2
Total Shirts	**57**

Pants Size	Pants Quantity
4R	4
6R	1
8R	1
16R	1
17R	3
18R	1
20R	1
22R	1
24R	1
25R	2
26S	1
27R	1
28S	6
28R	7
28L	1
31S	2
31R	12
34S	5
34R	6
37S	4
37R	4
40S	2
40R	2
43S	1
43R	3
46R	1
46L	1
52R	3
34x30	1
Total Pants	**79**

Vest Size	Vest Quantity
XS	4
RXS	2
S	13
RS	2
M	13
RM	4
L	4
RL	3
XL	3
2XL	1
3XL	1
R3XL	1
R4XL	1
34R	1
31R	1
18	1
Total Vests	**55**

Total Ties	**35**

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**
	1st grade		11/3/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
	Paraprofessional		10/31/2025
	Substitute		10/7/2025
	Substitute		10/31/2025
	Substitute		10/8/2025
	Substitute		10/8/2025
	Paraeducator		10/28/2025
	Substitute		10/30/2025
	Substitute		10/1/2025
	Substitute		10/9/2025
	Substitute		10/28/2025
	Substitute		10/10/2025
	Substitute		10/1/2025
	Cafeteria monitor		10/27/2025
	Bus driver		10/22/2025
	COTA		11/04/2025
	childcare teacher		10/27/2025
	Substitute		10/28/2025
	Substitute		10/22/2025
	Substitute		10/8/2025
	Substitute		10/28/2025
	Substitute		10/1/2025
	Substitute		10/21/2025
	Substitute		10/1/2025
	Cafeteria monitor		10/27/2025
	Substitute		10/21/2025
	Substitute		10/30/2025
	Substitute		10/21/2025
	Bus driver		11/6/2025
	BRIDGES para		10/20/2025

	Substitute		10/10/2025
	Cafeteria/playground		10/9/2025
	Substitute		10/21/2025
	Para - RISE		10/7/2025
	Substitute		10/7/2025
	Substitute		10/28/2025
	Substitute		10/21/2025
	Substitute		10/28/2025
	Substitute		10/28/2025
	Paraeducator		10/24/2025
	Substitute		10/27/2025

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
	technician		9/1/2025
	Marching band tech		9/1/2025
	Spring guard tech		12/1/2025
	technician		9/1/2025
	technician		9/1/2025
	technician		9/1/2025
	technician		9/1/2025
	technician		9/1/2025
	technician		9/1/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Biggs, Allison	Art teacher	Surrey Hills ES	10/7/2025	new hire 10/07
Fermin, Jimmy	Adjunct Math Teacher	YMS	8/5/2025	from LTS
Gragg, Steven	bus driver	transportation	10/6/2025	from 6-4 hours
Hamel, Laura	English teacher	YHS	9/1/2025	from LTS
Keesee, Daxton	English	YMS	8/5/2025	from LTS
Moore, Joshua	Behavior Para	YHS	10/20/2025	para
Music, Cody	BRIDGES Behavior Support Para	BRIDGES	11/12/2025	from bus aide
Price, Ethan	SpEd teacher	Myers ES	10/29/2025	from para
Vest, Tashina	reading specialist	Ranchwood ES	11/3/2025	1st grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Breedlove, Passionett	game worker	athletics	9/1/2025
Brown, Caitlin	lunch cafeteria monitor	Central ES	10/6/2025
Cypert, Kalei	homebound	YHS	10/2/2025
Jarvis, Bryan	MS Football game day manager	YMS	8/1/2025
Lackey, Jon Donna	Compensatory Ed Teacher after school	YMS	8/13/2025
Lubin, Kristen	SpEd teacher	YALE	8/13/2025

Lyons, Amanda	Asst StuCo Sponsor	YHS	10/2/2025
Moore, Joshua	7th boys basketball	Athletics	10/21/2025
Powell, Andrea	cafe	Surrey Hills ES	9/19/2025
Quenneville, Leiloni	MAS Supe	Surrey Hills ES	10/9/2025
Reynolds, Sharla	NASS Tutor	LIS	11/3/2025
Rizzi, Brandi	MAS supe sub	Comm Eng	10/8/2025
Schneider, Wendy	PLT Facilitator	YMS	8/13/2025
Terrell, Jayme	crosswalk monitor	RIS	10/27/2025
Weldele, Benjamin	athletic/activity bus driving	Athletics	10/1/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Atkinson, Brenna	paraeducator	YMS	10/7/2025
Bogle, Riley	paraeducator	YMS	10/6/2025
Coomes, Dylan	Custodian	Parkland ES	10/29/2025
Davis, Julie	paraeducator	RIS	10/10/2025
Gray, Haley	substitute	administration	8/27/2025
Haynes, Donna	Bus driver	Transportation	10/23/2025
Hunt, Alyssa	Behavioral Support Paraprofessional	YHS	10/29/2025
Jackson, Christine	Behavioral Support Paraprofessional	Administration	11/7/2025
Lee, Stephen	bus driver	transportation	12/20/2024
Powell, Jordan	STUCO co sponsor	YHS	9/30/2025
Quenneville, Leiloni	crosswalk & cafeteria	RIS	10/10/2025
Smith, Melvin	Basketball Coach	YMS	10/10/2025
Stephenson, Myles	substitute	administration	9/28/2025
Webb, Alicia	MAS Supervisor	Comm Eng	11/7/2025
Zamarripa, Fernando	EL teacher	YHS	10/10/2025

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**
Adams, Michelle	Paraprofessional	YMS	10/31/2025
Adams, Yesica	Substitute	Administration	10/7/2025
Bennett, Heather	Substitute	Administration	10/31/2025
Bradley, Alanna	Substitute	Administration	10/8/2025
Croom, Miranda	Substitute	Administration	10/8/2025
Dart, Patricia	Paraeducator	IIS	10/28/2025
DeWitt, Nancy	Substitute	Administration	10/30/2025
Dimmick, Kathryn	Substitute	Administration	10/1/2025
Doty, Stephanie	Substitute	Administration	10/9/2025
Fisher, Lindsay	Substitute	Administration	10/28/2025
Fuentes, Jessica	Substitute	Administration	10/10/2025
Greenfield, Trevor	Substitute	Administration	10/1/2025
Haley, Sarah	Cafeteria monitor	Myers ES	10/27/2025
Haynes, Donna	Bus driver	Transportation	10/22/2025
Hobson, Rachel	COTA	Administration	11/04/2025
Hoff, Mahalia	childcare teacher	Young Minds	10/27/2025
Holland, Drake	Substitute	Administration	10/28/2025
Holmes, Kathy	Substitute	Administration	10/22/2025
Hooda, Zahra	Substitute	Administration	10/8/2025
House-Jimenez, Tiffany	Substitute	Administration	10/28/2025
Hudson, Michelle	Substitute	Administration	10/1/2025
Kessler, Alex	Substitute	Administration	10/21/2025
Lacy, Candace	Substitute	Administration	10/1/2025
Lehman, Kathleen	Cafeteria monitor	Myers ES	10/27/2025
Mathews, Christopher	Substitute	Administration	10/21/2025
Michael, Sarah	Substitute	Administration	10/30/2025
Mitchell, Alex	Substitute	Administration	10/21/2025
Moad, Rebecca	Bus driver	Transportation	11/6/2025
Murphy, Hannah	BRIDGES para	BRIDGES	10/20/2025

Nye, Cindy	Substitute	Administration	10/10/2025
Quenneville, Leiloni	Cafeteria/playground	Surrey Hills ES	10/9/2025
Reynolds, Ashley	Substitute	Administration	10/21/2025
Roberts, Toni	Para - RISE	Central ES	10/7/2025
Russell, Steven	Substitute	Administration	10/7/2025
Sias, Nicole	Substitute	Administration	10/28/2025
Smith, Michael	Substitute	Administration	10/21/2025
Smith, Sara	Substitute	Administration	10/28/2025
Stewart, Miranda	Substitute	Administration	10/28/2025
Terrell-Jemison, Jayme	Paraeducator	RIS	10/24/2025
Trainer, Sharita	Substitute	Administration	10/27/2025

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
Ballard, Darren	technician	YFAC	9/1/2025
Gann, Kayla	Marching band tech	YHS	9/1/2025
Gann, Kayla	Spring guard tech	YHS	12/1/2025
Henry, Evelyn	technician	YFAC	9/1/2025
Moran, Paloma	technician	YFAC	9/1/2025
Poarch, James	technician	YFAC	9/1/2025
Quinones, Samay	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:				
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Biggs, Allison	Art teacher	Surrey Hills ES	10/7/2025	new hire 10/07
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Keesee, Daxton	English	YMS	8/5/2025	from LTS
Moore, Joshua	Behavior Para	YHS	10/20/2025	para
Music, Cody	BRIDGES Behavior Support Para	BRIDGES	11/12/2025	from bus aide
Price, Ethan	SpEd teacher	Myers ES	10/29/2025	from para
Vest, Tashina	reading specialist	Ranchwood ES	11/3/2025	1st grade

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
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Terrell, Jayme	crosswalk monitor	RIS	10/27/2025
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Jackson, Christine	Behavioral Support Paraprofessional	Administration	11/7/2025
Lee, Stephen	bus driver	transportation	12/20/2024
Powell, Jordan	STUCO co sponsor	YHS	9/30/2025
Quenneville, Leiloni	crosswalk & cafeteria	RIS	10/10/2025
Smith, Melvin	Basketball Coach	YMS	10/10/2025
Stephenson, Myles	substitute	administration	9/28/2025
Webb, Alicia	MAS Supervisor	Comm Eng	11/7/2025
Zamarripa, Fernando	EL teacher	YHS	10/10/2025