Board of Education Regular Meeting
Monday, November 2, 2026 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

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

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff
   National Merit Semifinalists: Dung Bach and John Fafunmi.

   James Edwards 2027 Bond Proposal Update
   National Merit Semifinalists: Dung Bach and John Fafunmi.
   State Question 847

4. Board Member Communications and Announcements

   4.A. Individual Board Member Comments

   4.B. Upcoming Meetings/ Events:
   NOVEMBER:
   3 Legislative breakfast - Archery Traditions - 7-8am
   23-27, Thanksgiving break

   DECEMBER:
   1 Legislative breakfast - Archery Traditions - 7-8am
   7 School Board Meeting
   7,8,and 9, 8am to 5pm, Candidate filing at the Canadian County Election Board for board seat number 2.

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. Fundraiser requests

   7.B. Minutes of the October 5, 2026, board agenda

   7.C. Overnight Travel

   J. Schneider, B. Cromwell, D. Mason, T. Mason, and A. Guthrie are requesting permission to accompany 25 wrestlers to a tournament in Perry, OK, 12/10to12/12/2026. The expenses are covered by Boosters.
   J. Schneider, B. Cromwell, D. Mason, T. Mason, and A. Guthrie are requesting permission to accompany 25 wrestlers to a tournament in Cabot, AR, 12/10to12/12/2026. The expenses are covered by Boosters.
   J. Schneider, B. Cromwell, D. Mason, T. Mason, and A. Guthrie are requesting permission to accompany 25 wrestlers to a tournament

in Jenks, OK, 1/7to1/9/2027. The expenses are covered by Boosters.
A. Gonzales, C. Stricker, H. Michael, and A. Coltharp request permission to attend Character Strong in Costa Mesa, CA, 11/11-11/14/2026. Title I will cover the expenses for this travel.
S. Dutton, J. Loud, S. Pierce, and J. Wickham request permission to attend Blue Ribbon Schools in Orlando, FL, 11/30-12/3/2026. Title I will cover the expenses for this travel.
R. Tschaenn requests permission to accompany 26 students to the OK Assoc. of StuCo State Convention in Norman, OK, 11/7-11/9/2026. Students will be paying for their registration and rooms. They have done fundraisers for the travel expenses.
B. Parker and J. Williams request permission to accompany 28 students to the basketball tournament in Weatherford, TX, 12/10-12/2026. Boosters will cover the expenses of travel.
S. Wetwiska and M. Barlow request permission to accompany 14 students in the Apex class to Boston, MA, 5/1 to5/8/2027. Fundraising will cover the travel expenses.
R. Phillips requests permission to attend the OBCA Winter Clinic in Norman, OK, 12/2 to 12/4/2026. Boosters will cover the expenses.
M. Olmsted requests permission to accompany 10 students to the Red Oak boys golf tournament in Wister, OK, April 6 to 7, 2027.Boosters will cover the expenses
L. Williams and K. Clark wish permission to attend the TASH Conference in Philadelphia, PA, 12/3-5/2026. Travel expenses will be covered by Title I funds.
A. Bangs, H. Morris, S. Quero, H. Pope, K. Cocklin, K. Guitron, D. McPheron, S. Stancil, and D. Spooner request permission to attend GYTO Conference in Las Vegas, NV, January 16-18, 2027. Travel expenses will be covered by Title I funds.

7.D. Board Policies

7.E. Activity Fund changes

7.F. Contracts

7.G. Surplus

7.H. Adjunct application for Brett Powell - Technology Education

7.I. Adjunct application for Curtis Goodson - Biological Science

7.J. Adjunct application for Jennifer Herndon - Elementary Education

7.K. Adjunct application for Blaine Lander - Technology Education

7.L. Adjunct application for Alexis Rowan - Technology Education

7.M. Adjunct application for Kymberlee Adams - Technology Education

7.N. Adjunct application for Amanda Nones - Intermediate Mathematics

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

9. Personnel Docket:

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

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

9.C. Discussion and possible action on personnel items.

10. Adjournment

PO Revisions FY2027

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
271175	0	Oklahoma Career Tech	Okla Business Professionals Of America	$ 180.00	$ 180.00	$ -	10/09/2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
271286	11	084	1000	619	000	0000	000	105	69.19	10/2/2026	Amazon	SUPPLIES AND MATERIALS	CALI
271287	11	051	2511	619	000	0000	000	051	6,000.00	10/2/2026	Tyler Business Forms	SUPPLIES AND MATERIALS	Business and Human Capital
271288	11	053	2213	359	239	0000	000	050	2,500.00	10/2/2026	Nano Pac Inc	PROF EE TRAINING & DEV SERVICES	Special Education
271289	11	031	2213	860	271	0000	000	110	120.00	10/2/2026	Oahperd	STAFF REGISTRATIONS	Professional Development
271290	11	082	1000	619	100	0000	000	705	94.84	10/2/2026	Amazon	SUPPLIES AND MATERIALS	YHS
271291	11	053	2199	513	239	0000	000	050	250.00	10/2/2026	TRINA DAVIS	STUDENT TRANSP BY OUTSIDE PERSON	Special Education
271292	11	067	1000	653	100	1050	000	767	532.94	10/2/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
271296	11	084	1000	619	000	0000	000	105	215.00	10/6/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CALI
271298	11	082	1000	619	100	0000	000	705	386.92	10/6/2026	Amazon	SUPPLIES AND MATERIALS	YHS
271301	11	561	2199	619	429	0000	000	061	120.00	10/6/2026	Jostens, Inc.	SUPPLIES AND MATERIALS	Title VI Indian Ed
271302	11	082	2199	619	100	2760	000	705	85.78	10/6/2026	Amazon	SUPPLIES AND MATERIALS	YHS
271303	11	031	2213	359	281	0000	000	783	20,000.00	10/6/2026	Kira Learning Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
271303	11	032	1000	447	281	0000	000	783	5,000.00	10/6/2026	Kira Learning Inc	Subscription- Based Information Technolog Agreeme	Curriculum
271303	11	052	1000	346	281	0000	000	783	2,000.00	10/6/2026	Kira Learning Inc	TECHNOLOGY RELATED TECH SERVICES	Curriculum
271304	11	054	2720	442	000	0000	000	054	3,000.00	10/7/2026	HOLT TRUCK LEASING LLC	Equipment and Vehicle Rental Services	Transportation
271305	11	561	2199	619	429	0000	000	061	2,075.00	10/7/2026	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Title VI Indian Ed
271306	11	088	1000	619	430	4000	000	711	127.25	10/7/2026	Amazon	SUPPLIES AND MATERIALS	YALE
271307	11	511	2213	580	429	0000	000	140	428.00	10/7/2026	RACHEL BAKER	STAFF TRAVEL	Title I
271308	11	511	2213	580	429	0000	000	140	428.00	10/7/2026	JENNIE EASTER	STAFF TRAVEL	Title I
271309	11	511	2213	580	429	0000	000	140	428.00	10/7/2026	HANNAH SCHAFFER	STAFF TRAVEL	Title I
271310	11	511	2213	580	429	0000	000	140	428.00	10/7/2026	CHERRI LYNN SCHRICK	STAFF TRAVEL	Title I
271311	11	511	2213	860	429	0000	000	140	2,596.00	10/7/2026	Nctm	STAFF REGISTRATIONS	Title I
271312	11	511	2213	580	429	0000	000	140	2,713.18	10/7/2026	EMBASSY SUITES DENVER DOWNTOWN	STAFF TRAVEL	Title I
271313	11	511	2213	580	429	0000	000	140	997.87	10/7/2026	Southwest Airlines Co	STAFF TRAVEL	Title I
271314	11	064	2650	769	000	0000	000	705	32,597.62	10/7/2026	Cl Boyd	ATV or Other Vehicles	Athletics
271316	11	511	2194	619	429	0000	000	135	687.24	10/7/2026	Amazon	SUPPLIES AND MATERIALS	Title I
271317	11	511	2194	641	429	0000	000	110	5,160.00	10/7/2026	DENNIS MAMMEN MATHEW	BOOKS (eBooks)	Title I
271318	11	054	2720	521	000	0000	000	054	1,000.00	10/7/2026	Oklahoma School Insurance Group	Fleet Insurance	Transportation
271320	11	053	1000	619	239	0000	000	120	6,229.00	10/8/2026	Nano Pac Inc	SUPPLIES AND MATERIALS	Special Education
271320	11	053	2213	359	239	0000	000	050	755.00	10/8/2026	Nano Pac Inc	PROF EE TRAINING & DEV SERVICES	Special Education
271321	11	082	1000	810	100	3071	000	705	500.00	10/8/2026	RACHEL PRITCHETT	DUES & FEES	YHS
271322	11	412	1000	619	315	8828	000	150	472.65	10/8/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271323	11	067	1000	653	100	1050	000	767	4,448.09	10/9/2026	Badgepass, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
271324	11	511	2573	580	429	0000	000	110	336.00	10/9/2026	Samantha Pierce	STAFF TRAVEL	Title I
271325	11	511	2573	580	429	0000	000	110	336.00	10/9/2026	Shannon Dutton	STAFF TRAVEL	Title I
271326	11	511	2194	641	429	0000	000	115	952.54	10/9/2026	Amazon	BOOKS (eBooks)	Title I
271327	11	511	2573	580	429	0000	000	110	441.00	10/9/2026	Ashley Gonzales	STAFF TRAVEL	Title I
271328	11	511	2573	580	429	0000	000	110	441.00	10/9/2026	Cori Stricker	STAFF TRAVEL	Title I
271329	11	511	2194	619	429	0000	000	110	1,000.00	10/9/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Title I
271330	11	412	1000	619	314	8415	000	705	1,000.00	10/9/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
271331	11	051	2620	530	000	0000	000	051	13,000.00	10/9/2026	Quadient Finance Usa Inc	COMMUNICATION & SOFTWARE SERVICES	Business and Human Capital
271332	11	057	2530	619	000	0000	000	057	15,000.00	10/9/2026	The Ups Store #6953	SUPPLIES AND MATERIALS	Printing
271334	11	511	2194	619	429	0000	000	140	8.99	10/9/2026	Amazon	SUPPLIES AND MATERIALS	Title I
271335	11	511	2194	619	429	0000	000	140	1,333.57	10/9/2026	Amazon	SUPPLIES AND MATERIALS	Title I
271337	11	067	1000	653	100	1050	000	705	1,943.65	10/9/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
271338	11	031	2213	860	271	0000	000	711	250.00	10/9/2026	Ccosa	STAFF REGISTRATIONS	Professional Development
271339	11	511	2213	860	429	0000	000	110	1,398.00	10/9/2026	Characterstrong Llc	STAFF REGISTRATIONS	Title I

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
271339	11	511	2573	860	429	0000	000	110	1,398.00	10/9/2026	Characterstrong Llc	STAFF REGISTRATIONS	Title I
271340	11	063	1000	619	251	0000	000	140	186.40	10/19/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
271341	11	367	1000	447	427	0000	000	711	230.00	10/19/2026	Lexia Learning Systems Llc	Subscription- Based Information Technolog Agreeme	Strong Readers
271341	11	367	1000	447	427	0000	000	783	230.00	10/19/2026	Lexia Learning Systems Llc	Subscription- Based Information Technolog Agreeme	Strong Readers
271345	11	412	1000	653	315	8720	000	705	240.46	10/19/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
271346	11	511	2220	641	429	0000	000	135	520.16	10/19/2026	First Book	BOOKS (eBooks)	Title I
271347	11	511	1000	619	429	0000	000	110	970.64	10/19/2026	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Title I
271348	11	511	1000	619	429	0000	000	110	310.00	10/19/2026	Ventris Learning	SUPPLIES AND MATERIALS	Title I
271348	11	511	1000	644	429	0000	000	110	550.00	10/19/2026	Ventris Learning	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Title I
271349	11	511	1000	641	429	1050	000	110	164.64	10/19/2026	Literacy Resources Llc	BOOKS (eBooks)	Title I
271350	11	053	1000	619	239	0000	000	050	7,000.00	10/19/2026	Oateca	SUPPLIES AND MATERIALS	Special Education
271351	11	053	1000	653	239	0000	000	705	558.00	10/19/2026	MEDBRIDGE, INC	TECHNOLOGY - RELATED SUPPLIES	Special Education
271352	11	511	2213	641	429	0000	000	115	995.00	10/19/2026	Love & Logic Institute Inc	BOOKS (eBooks)	Title I
271353	11	511	2213	580	429	0000	000	110	336.00	10/19/2026	JENNIFER LOUD	STAFF TRAVEL	Title I
271354	11	511	2213	580	429	0000	000	110	336.00	10/19/2026	Jill Wickham	STAFF TRAVEL	Title I
271355	11	511	2213	580	429	0000	000	110	1,100.00	10/19/2026	Disney Destinations LLC	STAFF TRAVEL	Title I
271355	11	511	2573	580	429	0000	000	110	1,100.00	10/19/2026	Disney Destinations LLC	STAFF TRAVEL	Title I
271356	11	511	2213	580	429	0000	000	110	1,400.00	10/19/2026	Southwest Airlines Co	STAFF TRAVEL	Title I
271356	11	511	2573	580	429	0000	000	110	1,400.00	10/19/2026	Southwest Airlines Co	STAFF TRAVEL	Title I
271357	11	511	1000	320	429	1050	000	115	1,625.92	10/19/2026	TAMMI SAUER	PROF EDUCATION SERVICES	Title I
271358	11	511	2213	580	429	0000	000	110	441.00	10/19/2026	Allison Shea Coltharp	STAFF TRAVEL	Title I
271359	11	511	2213	580	429	0000	000	110	441.00	10/19/2026	HANNAH MICHAEL	STAFF TRAVEL	Title I
271360	11	511	2213	580	429	0000	000	110	1,200.00	10/19/2026	Southwest Airlines Co	STAFF TRAVEL	Title I
271360	11	511	2573	580	429	0000	000	110	1,200.00	10/19/2026	Southwest Airlines Co	STAFF TRAVEL	Title I
271361	11	063	1000	619	251	0000	000	145	288.24	10/19/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
271362	11	412	2213	860	315	8720	000	705	20.00	10/19/2026	Business Professionals Of America	STAFF REGISTRATIONS	CareerTech
271362	11	412	2213	860	316	8100	000	705	20.00	10/19/2026	Business Professionals Of America	STAFF REGISTRATIONS	CareerTech
271362	11	412	2213	860	316	8103	000	705	20.00	10/19/2026	Business Professionals Of America	STAFF REGISTRATIONS	CareerTech
271362	11	412	2213	860	316	8178	000	705	20.00	10/19/2026	Business Professionals Of America	STAFF REGISTRATIONS	CareerTech
271363	11	084	1000	619	000	0000	000	105	1,105.00	10/20/2026	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CALI
271364	11	032	1000	643	100	2200	000	140	395.99	10/20/2026	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
271364	11	032	1000	643	100	2200	000	145	395.98	10/20/2026	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
271364	11	032	1000	643	100	2200	000	150	395.98	10/20/2026	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
271364	11	032	1000	643	100	2200	000	520	1,687.48	10/20/2026	Savvas Learning Company Llc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
271366	11	511	2213	580	429	0000	000	110	1,000.00	10/20/2026	HILTON ORANGE COUNTY/COSTA MESA	STAFF TRAVEL	Title I
271366	11	511	2573	580	429	0000	000	110	1,000.00	10/20/2026	HILTON ORANGE COUNTY/COSTA MESA	STAFF TRAVEL	Title I
271368	11	511	2213	860	429	0000	000	110	1,259.88	10/20/2026	BLUE RIBBON SCHOOLS OF EXCELLENCE, INC	STAFF REGISTRATIONS	Title I
271368	11	511	2573	860	429	0000	000	110	1,259.88	10/20/2026	BLUE RIBBON SCHOOLS OF EXCELLENCE, INC	STAFF REGISTRATIONS	Title I
271369	11	511	2213	359	429	0000	000	115	283.50	10/20/2026	MAILETTA KAY SULLINS	PROF EE TRAINING & DEV SERVICES	Title I
271370	11	511	1000	447	429	0000	000	115	2,375.00	10/20/2026	95 Percent Group Llc	Subscription- Based Information Technolog Agreeme	Title I
271370	11	511	2213	860	429	0000	000	115	375.00	10/20/2026	95 Percent Group Llc	STAFF REGISTRATIONS	Title I
271371	11	511	1000	619	429	0000	000	110	6,600.00	10/20/2026	Really Great Reading Company, Llc	SUPPLIES AND MATERIALS	Title I
271371	11	511	1000	644	429	0000	000	110	9,400.00	10/20/2026	Really Great Reading Company, Llc	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Title I
271372	11	056	2670	653	000	0000	000	105	5,851.93	10/21/2026	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Security
271373	11	049	2720	930	000	0000	000	050	58.25	10/21/2026	John Allen Stewart	REIMBURSEMENT	Administration
271374	11	053	1000	619	239	0000	000	050	320.00	10/22/2026	Lightspeed Technologies Inc	SUPPLIES AND MATERIALS	Special Education
271375	11	053	1000	619	239	0000	000	135	156.69	10/22/2026	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Education

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
271376	11	053	1000	619	239	0000	000	135	256.27	10/22/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
271377	11	412	1000	619	315	8838	000	520	500.00	10/22/2026	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
271378	11	412	1000	619	315	8104	000	520	1,106.63	10/22/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271379	11	412	1000	653	315	8104	000	520	1,297.84	10/22/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
271380	11	051	2573	860	000	0000	000	050	1,100.00	10/23/2026	Okla Asbo	STAFF REGISTRATIONS	Business and Human Capital
271382	11	053	2213	860	239	0000	000	050	2,420.00	10/23/2026	Okla School Psychological Asso	STAFF REGISTRATIONS	Special Education
271383	11	412	1000	619	315	8104	000	520	1,132.38	10/23/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271384	11	082	1000	619	100	4019	000	705	200.00	10/23/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YHS
271385	11	077	1000	611	100	0000	000	125	1,300.00	10/23/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Surrey Hills
271386	11	082	1000	619	100	0000	000	705	13.79	10/23/2026	Amazon	SUPPLIES AND MATERIALS	YHS
271387	11	082	1000	619	100	0000	000	705	108.98	10/23/2026	Amazon	SUPPLIES AND MATERIALS	YHS
271388	11	073	1000	619	100	0000	000	130	67.25	10/23/2026	Amazon	SUPPLIES AND MATERIALS	Parkland
271389	11	079	1000	619	100	0000	000	145	179.97	10/23/2026	Amazon	SUPPLIES AND MATERIALS	Lakeview
271390	11	081	1000	619	100	2800	000	520	514.93	10/23/2026	Stage Partners	SUPPLIES AND MATERIALS	YMS
271391	11	053	2135	619	239	0000	000	520	103.97	10/23/2026	Amazon	SUPPLIES AND MATERIALS	Special Education
271392	11	081	1000	619	100	0000	000	520	95.48	10/23/2026	Jw Pepper & Sons Inc	SUPPLIES AND MATERIALS	YMS
271393	11	067	1000	653	100	1050	000	767	563.80	10/23/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
271394	11	511	2194	641	429	0000	000	145	1,048.00	10/23/2026	Amazon	BOOKS (eBooks)	Title I
271395	11	031	2213	860	271	0000	000	705	1,530.00	10/23/2026	THE MIDWEST CLINIC	STAFF REGISTRATIONS	Professional Development
271396	11	412	1000	619	315	8869	000	140	639.16	10/23/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271397	11	412	1000	810	315	8720	000	705	150.00	10/23/2026	Oklahoma Scholastic Esports	DUES & FEES	CareerTech
271398	11	053	1000	619	239	0000	000	520	86.64	10/23/2026	Michael J Roozen	SUPPLIES AND MATERIALS	Special Education
271399	11	067	1000	653	100	1050	000	767	1,078.47	10/23/2026	Fortra Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271401	11	067	1000	653	100	1050	000	105	241.00	10/23/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
271402	11	412	1000	653	316	8100	000	705	2,290.22	10/23/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
271403	11	067	1000	653	100	1050	000	125	58.89	10/23/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
271404	11	067	1000	530	100	2500	000	767	3,000.00	10/27/2026	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
271405	11	088	1000	619	430	4000	000	711	150.00	10/27/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YALE
271406	11	412	1000	681	315	8700	000	705	575.91	10/27/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
271407	11	561	2199	860	429	0000	000	061	350.00	10/27/2026	Oklahoma Council For Indian Education	STAFF REGISTRATIONS	Title VI Indian Ed
271408	11	080	1000	619	100	0000	000	150	1,225.39	10/27/2026	Amazon	SUPPLIES AND MATERIALS	Redstone
271409	11	075	2220	619	000	0000	000	115	83.95	10/27/2026	Smartsign	SUPPLIES AND MATERIALS	Shedeck
271410	11	412	1000	681	315	8886	000	705	299.99	10/27/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
271411	11	054	2720	810	000	0000	000	054	96.50	10/27/2026	DOUGLAS WADE WHITELEY	DUES & FEES	Transportation
271412	11	054	2720	810	000	0000	000	054	96.50	10/27/2026	John Allen Stewart	DUES & FEES	Transportation
271413	11	063	1000	619	251	0000	000	150	291.38	10/27/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
271415	11	052	1000	580	000	0000	000	105	500.00	10/27/2026	Janette Martinez	STAFF TRAVEL	Curriculum
271417	11	067	1000	653	100	1050	000	105	466.18	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	110	523.00	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	115	481.67	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	120	609.52	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	125	1,035.67	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	130	446.81	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	135	595.31	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	140	1,049.87	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	145	848.42	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	150	1,005.96	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
271417	11	067	1000	653	100	1050	000	520	1,902.16	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271417	11	067	1000	653	100	1050	000	705	3,950.25	10/28/2026	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	105	156.48	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	110	156.48	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	115	156.48	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	120	156.48	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	125	312.96	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	130	78.24	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	135	156.48	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	140	312.96	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	145	312.96	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	150	312.96	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	520	625.92	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271418	11	067	1000	653	100	1050	000	705	1,173.60	10/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
271419	11	084	1000	619	000	0000	000	105	1,635.05	10/28/2026	GLOBAL INDUSTRIAL	SUPPLIES AND MATERIALS	CALI
271421	11	051	2511	310	000	0000	000	050	18,760.00	10/28/2026	Tyler Technologies	OFFICIAL ADMIN SERVICES	Business and Human Capital
271422	11	067	1000	653	100	1050	000	105	325.15	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	110	364.78	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	115	335.96	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	120	425.13	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	125	722.36	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	130	311.64	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	135	415.22	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	140	732.27	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	145	591.76	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	150	701.65	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	520	1,326.73	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271422	11	067	1000	653	100	1050	000	705	2,755.24	10/28/2026	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
271423	11	082	2213	580	000	0000	000	705	550.00	10/28/2026	Southwest Airlines Co	STAFF TRAVEL	YHS
271425	11	041	2199	336	000	0000	000	705	25,000.00	10/28/2026	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Student Assistance
271426	11	412	1000	619	316	8178	000	705	265.68	10/29/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271426	11	412	1000	653	316	8178	000	705	381.21	10/29/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
271427	11	054	2720	810	000	0000	000	054	96.50	10/29/2026	TYLER WYTHE	DUES & FEES	Transportation
271429	11	511	2213	580	429	0000	000	145	800.00	10/29/2026	Loews Philadelphia Hotel	STAFF TRAVEL	Title I
271430	11	063	1000	619	251	0000	000	105	68.47	10/29/2026	Amazon	SUPPLIES AND MATERIALS	Gifted
271431	11	081	2220	619	000	0000	000	520	696.01	10/29/2026	Amazon	SUPPLIES AND MATERIALS	YMS
271432	11	511	1000	641	429	1050	000	110	198.24	10/29/2026	CORE, INC	BOOKS (eBooks)	Title I
271433	11	511	2220	641	429	0000	000	135	1,019.08	10/29/2026	Barnes & Noble Bookstores, Inc	BOOKS (eBooks)	Title I
271434	11	511	1000	619	429	0000	000	110	557.32	10/29/2026	Hand 2 Mind	SUPPLIES AND MATERIALS	Title I
271435	11	052	1000	641	100	1170	000	520	1,037.48	10/29/2026	Music and Arts	BOOKS (eBooks)	Curriculum
271436	11	511	1000	619	429	0000	000	110	832.44	10/29/2026	MARENEM, INC	SUPPLIES AND MATERIALS	Title I
271437	11	511	1000	619	429	0000	000	110	101.49	10/29/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Title I
271438	11	412	1000	619	315	8835	000	520	2,045.60	10/29/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
271439	11	073	1000	619	100	0000	000	130	300.00	10/29/2026	Blick Art Materials	SUPPLIES AND MATERIALS	Parkland
			General Fund Total						303,040.91				

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
271293	21	066	2620	438	000	0000	000	110	6,147.36	10/5/2026	FENCE CONCEPTS AND CONSTRUCTION	Other Building Repairs and Maintenance	Maintenance
271295	21	318	2620	523	000	0000	000	050	86,028.00	10/6/2026	Oklahoma School Insurance Group	PROPERTY INSURANCE	Redbud
271299	21	205	4400	334	000	0000	000	050	10,000.00	10/6/2026	Smith Roberts Baldischwiler, LLC	ENGINEERING SERVICES	Old Central
271300	21	205	4400	334	000	0000	000	050	2,000.00	10/6/2026	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	Old Central
271315	21	205	4720	334	000	0000	000	050	2,300.00	10/7/2026	GROUND PENETRATING RADAR SYSTEMS LLC	ENGINEERING SERVICES	Old Central
271336	21	066	2620	438	000	0000	000	066	75,000.00	10/9/2026	Standard Roofing Company	Other Building Repairs and Maintenance	Maintenance
271367	21	066	2640	434	000	0000	000	066	5,000.00	10/20/2026	Ben Holladay Service Co LLC	Electrical Repairs and Maintenance	Maintenance
271400	21	066	2620	431	000	0000	000	066	12,000.00	10/23/2026	SMART CHOICE BUILDINGS LLC	Non Tech Repairs and Maintenance	Maintenance
271414	21	205	4720	334	000	0000	000	050	8,730.00	10/27/2026	ECS SOUTHWEST LLP	ENGINEERING SERVICES	Old Central
271428	21	066	2620	437	000	0000	000	520	15,000.00	10/29/2026	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenace	Maintenance
						Building Fund Total			222,205.36				
271294	22	763	3140	651	700	0000	000	120	625.01	10/5/2026	Curtis Restaurant Supply	APPLIANCES, Furniture and Fixtures	Lunches
271294	22	763	3140	731	700	0000	000	120	10,606.23	10/5/2026	Curtis Restaurant Supply	APPLIANCEs/Furniture/Fixture	Lunches
						Child Nutrition Fund Total			11,231.24				
271297	31	241	2220	641	000	0000	000	110	1,926.19	10/6/2026	Perma-Bound	BOOKS (eBooks)	Library/Media
271319	31	251	1000	653	100	0000	000	105	108.30	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	110	121.50	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	115	111.90	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	120	141.60	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	125	240.60	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	130	103.80	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	135	138.30	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	140	243.90	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	145	197.10	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	150	233.70	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	520	441.90	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271319	31	251	1000	653	100	0000	000	705	917.70	10/7/2026	Formsite	TECHNOLOGY - RELATED SUPPLIES	Technology
271333	31	271	1000	653	100	3001	000	705	175.00	10/9/2026	Palen Music Center	TECHNOLOGY - RELATED SUPPLIES	Band
271342	31	241	2220	641	000	0000	000	135	226.96	10/19/2026	Bound To Stay Bound Books Inc	BOOKS (eBooks)	Library/Media
271343	31	241	2220	641	000	0000	000	135	709.43	10/19/2026	Bellwether Media	BOOKS (eBooks)	Library/Media
271344	31	241	2220	641	000	0000	000	135	1,026.10	10/19/2026	Abdo-Spotlight-Magic Wagon	BOOKS (eBooks)	Library/Media
271365	31	241	2220	641	000	0000	000	135	1,695.14	10/20/2026	Perma-Bound	BOOKS (eBooks)	Library/Media
271381	31	241	2220	641	000	0000	000	150	1,444.89	10/23/2026	Perma-Bound	BOOKS (eBooks)	Library/Media
271416	31	221	2620	651	000	0000	000	705	119.82	10/27/2026	Amazon	APPLIANCES, Furniture and Fixtures	Furniture
271420	31	241	2220	641	000	0000	000	110	1,541.41	10/28/2026	THE LIBRARY COLLECTIVE, LLC	BOOKS (eBooks)	Library/Media
271424	31	221	2620	651	000	0000	000	705	2,853.00	10/28/2026	Lowe'S Companies Inc	APPLIANCES, Furniture and Fixtures	Furniture
						Bond 2021 Fund Total			14,718.24				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2026-2027

September-26

	Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0110	YNB - 1910 (Account Closed 7/14/26)	0.00	0.00	0.00	0.00	0.00
0110	YNB - 9770	1,942,585.98	5,368,912.27	5,558,870.70	10,452,149.56	2,418,219.39
0111	YNB - 4140 - Reserve Account	899,744.08	0.00	0.00	321,247.59	578,496.49
0102	Bank of Oklahoma - Checking	288.39	0.00	0.00	0.00	288.39
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	15,640,747.75	41,766.47	-3,500,000.00	0.00	12,182,514.22
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	0.00	0.00	0.00	0.00	0.00
	Total Cash	18,483,366.20	5,410,678.74	2,058,870.70	10,773,397.15	15,179,518.49
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	0.00	0.00	0.00	0.00	0.00
0107	CD - YNB	4,000,000.00	10,068.49	8,000,000.00	0.00	12,010,068.49
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
0112	CD - F&M Bank	30,000,000.00	0.00	0.00	0.00	30,000,000.00
0113	CDARS - Gateway First	20,064,915.09	61,881.39	-10,058,870.70	0.00	10,067,925.78
	Total Investments	54,064,915.09	71,949.88	-2,058,870.70	0.00	52,077,994.27
Total Assets		72,548,281.29	5,482,628.62	0.00	10,773,397.15	67,257,512.76
	Liabilities and Fund Balances					
	2026-27 General Fund	7-11	26,534,392.67	5,174,015.16	0.00	7,486,040.71	24,222,367.12
	2025-26 General Fund	6-11	947,567.11	0.00	0.00	11,386.40	936,180.71
	2026-27 Building Fund	7-21	10,350,478.24	11,713.85	0.00	198,703.30	10,163,488.79
	2025-26 Building Fund	6-21	443,087.24	0.00	0.00	336,595.20	106,492.04
	2026-27 Child Nutrition Fund	7-22	2,790,318.90	230,808.45	0.00	296,822.82	2,724,304.53
	2025-26 Child Nutrition Fund	6-22	874.81	0.00	0.00	0.00	874.81
	2026-27 2021 Building Bond	7-31	26,385,178.47	0.00	0.00	2,468,231.36	23,916,947.11
	2025-2026 2021 Building Bond	6-31	130,287.76	0.00	0.00	-26,734.01	157,021.77
	2026-2027 2013 Transportation Bond	7-39	803,711.97	0.00	0.00	0.00	803,711.97
	2025-2026 2013 Transportation Bond	6-39	0.00	0.00	0.00	0.00	0.00
	2026-27 Sinking Fund	7-41	2,815,115.53	63,739.79	0.00	0.00	2,878,855.32
	2025-26 Sinking Fund	6-41	0.00	0.00	0.00	0.00	0.00
	2026-27 Vision Insurance Plan	7-82	323,032.63	0.00	0.00	0.00	323,032.63
	2025-26 Vision Insurance Plan	6-82	0.00	0.00	0.00	0.00	0.00
	2026-27 Workers Comp Fund	7-83	29,158.65	0.00	0.00	0.00	29,158.65
	2025-26 Workers Comp Fund	6-83	0.00	0.00	0.00	0.00	0.00
	2026-27 Casualty/Flood Insurance Fund	7-86	761,385.15	0.00	0.00	0.00	761,385.15
	2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	0.00	0.00	0.00
	2026-27 Unemployment Comp	7-87	233,542.16	0.00	0.00	0.00	233,542.16
	2025-26 Unemployment Comp	6-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances			72,548,131.29	5,480,277.25	0.00	10,771,045.78	67,257,362.76

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2026-2027

FY27 CUMULATIVE

	Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0110	YNB - 1910 (Account Closed 7/14/26)	0.32	0.00	-0.32	0.00	0.00
0110	YNB - 9770	3,354,879.05	13,511,361.43	20,705,838.90	35,153,859.99	2,418,219.39
0111	YNB - 4140 - Reserve Account	0.00	0.00	2,716,240.98	2,137,744.49	578,496.49
0102	Bank of Oklahoma - Checking	263.74	24.65	0.00	0.00	288.39
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	32,845,176.24	215,887.37	-20,878,549.39	0.00	12,182,514.22
	Deposits/Checks in Transit	2,945.21	-2,945.21	0.00	0.00	0.00
	Bank Adjustment	-3,878.94	-2,351.37	0.00	-6,230.31	0.00
	Total Cash	36,199,385.62	13,721,976.87	2,543,530.17	37,285,374.17	15,179,518.49
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	42,756,500.00	666,438.18	-43,422,938.18	0.00	0.00
0107	CD - YNB	11,012,328.77	44,764.94	952,974.78	0.00	12,010,068.49
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
0112	CD - F&M Bank	0.00	0.00	30,000,000.00	0.00	30,000,000.00
0113	CDARS - Gateway First	0.00	141,492.55	9,926,433.23	0.00	10,067,925.78
	Total Investments	53,768,828.77	852,695.67	-2,543,530.17	0.00	52,077,994.27
Total Assets		89,968,214.39	14,574,672.54	0.00	37,285,374.17	67,257,512.76
	Liabilities and Fund Balances					
	2026-27 General Fund	7-11	0.00	13,973,203.49	21,111,854.68	10,862,691.05	24,222,367.12
	2025-26 General Fund	6-11	34,977,577.23	0.00	-21,111,854.68	12,929,541.84	936,180.71
	2026-27 Building Fund	7-21	0.00	43,770.55	11,534,207.01	1,414,488.77	10,163,488.79
	2025-26 Building Fund	6-21	12,144,392.93	0.00	-11,534,207.01	503,693.88	106,492.04
	2026-27 Child Nutrition Fund	7-22	0.00	298,982.97	2,750,486.63	325,165.07	2,724,304.53
	2025-26 Child Nutrition Fund	6-22	3,078,142.30	0.00	-2,750,486.63	326,780.86	874.81
	2026-27 2021 Building Bond	7-31	0.00	0.00	32,184,243.36	8,267,296.25	23,916,947.11
	2025-2026 2021 Building Bond	6-31	34,577,059.01	0.00	-32,184,243.36	2,235,793.88	157,021.77
	2026-2027 2013 Transportation Bond	7-39	0.00	0.00	803,711.97	0.00	803,711.97
	2025-2026 2013 Transportation Bond	6-39	1,223,228.97	0.00	-803,711.97	419,517.00	0.00
	2026-27 Sinking Fund	7-41	0.00	258,715.53	2,620,139.79	0.00	2,878,855.32
	2025-26 Sinking Fund	6-41	2,620,139.79	0.00	-2,620,139.79	0.00	0.00
	2026-27 Vision Insurance Plan	7-82	0.00	0.00	323,032.63	0.00	323,032.63
	2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	-323,032.63	0.00	0.00
	2026-27 Workers Comp Fund	7-83	0.00	0.00	29,158.65	0.00	29,158.65
	2025-26 Workers Comp Fund	6-83	29,158.65	0.00	-29,158.65	0.00	0.00
	2026-27 Casualty/Flood Insurance Fund	7-86	0.00	0.00	761,385.15	0.00	761,385.15
	2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	-761,385.15	0.00	0.00
	2026-27 Unemployment Comp	7-87	0.00	0.00	234,097.73	555.57	233,542.16
	2025-26 Unemployment Comp	6-87	234,097.73	0.00	-234,097.73	0.00	0.00
Total Liabilities and Fund Balances			89,968,214.39	14,574,672.54	0.00	37,285,524.17	67,257,362.76

INVESTMENT LEDGER - September 2026

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual September Interest	Total FY27 Interest
Bank of Oklahoma												-
BOK ICS												
	Insured Cash Sweep (ICS)	17767	NA	NA	3.800	12,182,514.22	NA	$12,182,514.22	Monthly		**$ 41,766.47**	**94,678.82**
				BOK Investment Total		**$12,182,514.22**	**$0.00**	**$12,182,514.22**		**EOM BOK ICS Interest**	**$ 41,766.47**	**$215,887.37**
BOK CDARS												
				BOK CDARs Investment Total		**$0.00**	**$0.00**	**$0.00**		**EOM CDARs Interest**	**$ -**	**$ 666,438.18**
F&M Bank												
	CD	122853	7/23/26	1/23/27	4.018	$15,000,000.00	$303,826.85	$15,000,000.00	Maturity			
	CD	122861	7/23/26	4/23/27	4.11	$15,000,000.00	$462,797.26	$15,000,000.00	Maturity			
				BOK CDARs Investment Total		**$30,000,000.00**	**$766,624.11**	**$30,000,000.00**		**EOM CDARs Interest**		**$ -**
Gateway First CDARS												
	CDAR's CD	1033677169	7/30/26	11/26/26	4	$10,035,522.93	$207,859.05	$10,035,522.93	Monthly		$ 32,402.85	
				BOK CDARs Investment Total		**$10,035,522.93**	**$207,859.05**	**$10,035,522.93**		**EOM CDARs Interest**	**$ 61,881.39**	**$ 141,492.55**
YNB Inv. Bank #7												
	CD	701012930a	09/24/26	11/24/26	4.050	$12,010,068.49	$39,978.72	$12,010,068.49	Maturity			
				YNB Investment Total		**$12,010,068.49**	**$39,978.72**	**$12,010,068.49**		**EOM YNB Interest**	**$ 10,068.49**	**$44,764.94**
				Total Active Investments		**$64,228,105.64**	**$1,014,461.88**	**$64,228,105.64**		**Monthly Interest Earned**	$ 113,716.35	$1,068,583.04
										Interest Earned YTD	$1,068,583.04	$1,068,583.04
BOK CDARS Matured Investments												0
	CDAR's CD	1032605415	1/22/26	7/23/26	3.64	$29,756,500.00	$540,084.55	$29,756,500.00	Maturity			$544,987.57
	CDAR's CD	1033008925	4/2/26	7/2/26	3.73	$13,000,000.00	$119,564.38	$13,000,000.00	Maturity			$121,450.61
YNB Matured Investments												
	CD	701010540	05/29/26	06/28/26	3.730	$4,012,328.77	$11,070.73	$4,012,328.77	Maturity			$ 13,121.11
	CD	701006910c	06/16/26	07/16/26	3.750	$7,000,000.00	$19,417.81	$7,000,000.00	Maturity			$ 21,575.34
	CD	701012930	08/27/26	09/27/26	3.750	$4,000,000.00	$12,328.77	$4,000,000.00	**Maturity**		$ 10,068.49	$ 10,068.49
Gateway First CDARS												
	CDAR's CD	1033676928	7/30/26	8/27/26	3.9	$5,000,000.00	$14,958.90	$5,000,000.00	Maturity			$14,696.07
	CDAR's CD	1033677096	7/30/26	8/27/26	3.9	$10,000,000.00	$29,917.81	$10,000,000.00	Maturity			$29,392.16
	CDAR's CD	1033677096 Reinvested	8/31/26	9/24/26	3.9	$10,029,392.16	$30,005.74	$10,029,392.16	Maturity		$ 29,478.54	$29,478.54
				Total Matured Investments		**$82,798,220.93**	**$777,348.70**	**$82,798,220.93**				

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 9/2026

Name	Enrolled	B	SNB	L	S	Milk	Amount
CENTRAL ES	324	0	1120	3048	457	0	$11,195.94
INDEPENDENCE INTERMEDIATE SCHL	702	0	2581	8084	372	0	$35,154.43
LAKEVIEW INTERMEDIATE SCHOOL	595	0	2735	7559	203	0	$30,511.42
MYERS ES	394	0	1694	4221	367	0	$19,349.04
PARKLAND ES	435	0	1873	4529	368	0	$21,150.85
RANCHWOOD ES	415	0	1617	4087	589	0	$14,363.39
REDSTONE INTERMEDIATE SCHOOL	778	0	3792	8542	0	0	$32,022.36
SHEDECK ES	309	0	1436	3508	211	0	$15,813.54
SKYVIEW ES	522	0	2265	5363	490	0	$22,947.82
SURREY HILLS ES	641	0	2526	5927	0	0	$18,375.69
YUKON MS	1530	0	5937	17797	0	0	$73,228.92
YUKON HS	2983	0	4695	16269	0	0	$58,138.03
Totals: Sites Claimed: 12	**9628**	**0**	**32271**	**88934**	**3057**	**0**	**$352,251.43**

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed: 10/6/2026
Revision: Original

Claim Date: 10/6/2026
Claim Month: September
Claim Year: 2026

Number of Days In Operation: 20
Number of Sites: 12
Number of Children Enrolled as of Last Operating Day of Each Month, Except for October 1: 9628

☐ 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

Highest Eligibles Per Month

Highest Free: 3910
Highest Reduced: 1245
Highest Paid: 5630

Average Daily Participation

Breakfast: 1614
Lunch: 4447

Adult and Contract Meals

Adult Lunches	0	Contract Lunches	900
Adult Snacks	0	Contract Snacks	900
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	0	Contract SNB	950

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	$2.54	$0.00
Reduced	0	$2.24	$0.00
Paid	0	$0.42	$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	18,246	$3.05	$55,650.30
Reduced	4,548	$2.75	$12,507.00
Paid	9,477	$0.42	$3,980.34
Total	32,271		$72,137.64

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement:	$72,137.64
Total Adjustments:	$0.00
Warrant Amount:	$72,137.64

Lunch

Type	Meals	Rate	Reimbursement
Free	41,755	$4.78	$199,588.90
Reduced	11,860	$4.38	$51,946.80
Paid	35,319	$0.47	$16,599.93
Performance Incentive	88,934	$0.09	$8,004.06
Total	88,934		$276,139.69

After School Snack Program (ASSP)

Over 50%

Meals	Rate	Reimbursement
3057	$1.30	$3,974.10

Under 50%

After School Snack Program Sub-Total

Total Meals 3057 Reimbursement $3,974.10

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement:	$280,113.79
Total Adjustments:	$0.00
Warrant Amount:	$280,113.79

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

$352,251.43

Advances and Payments

Advance Amount	$0.00	Adjusted Amount	
Payment Plan Amount	$0.00	Previous Claim Amount	$0.00
Amount Paid	$352,251.43		

Claim Management

SFA Claim Submitted by: TARA COSBY on 10/6/2026

Submit | Print Disbursement | Claims

Print Claim Summary | Use 60 Day Exception | Process Claims

Print Site Summary | Override 60 Day Exception

Unsubmit SFA Claim

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

Yukon Public Schools
FY27 Activity Fund Summary to General Ledger Comparison Report Totals
September 2026

Group	Range Beginning Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
All Sites (821001 to 995001)	$ 2,152,271.86	$ 250,533.02	$ (97,512.50)	$ 2,305,292.38	$ (142,805.68)	$ 2,162,486.70
HS Athletics (811964 to 817858, site 764)	$ 449,977.45	$ 142,313.25	$ (75,476.43)	$ 516,814.27	$ (116,989.57)	$ 399,824.70
MS Athletics (811964 to 817858, site 564)	$ 22,232.63	$ 24,254.50	$ (11,898.53)	$ 34,588.60	$ (8,508.50)	$ 26,080.10
Child Nutrition (385001)	$ 153,659.04	$ 115,230.08	$ (1,033.59)	$ 267,855.53	$ (53.80)	$ 267,801.73
	$ 2,778,140.98	**$ 532,330.85**	**$ (185,921.05)**	**$ 3,124,550.78**	**$ (268,357.55)**	**$ 2,856,193.23**

General Ledger	**$ 3,124,550.78**
Variance	**$ -**

All Activity Fund Accounts
(excluding HS/MS Athletics and Child Nutrition)

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001	Art - YMS	178.64	.00	.00	178.64	.00	178.64
824001	Cheerleaders - YMS	.00	.00	.00	.00	.00	.00
832001	National Junior Honor Society - YMS	582.22	2,800.00	.00	3,382.22	.00	3,382.22
838001	Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001	Library - YMS	14,114.30	10,498.00	(10,554.05)	14,058.25	(4,556.41)	9,501.84
848001	P.E. - YMS	.00	.00	.00	.00	.00	.00
848002	Boys Basketball - YMS	437.30	.00	.00	437.30	.00	437.30
848003	Martin Gym Account - YMS - Closed	.00	.00	.00	.00	.00	.00
848004	Football - YMS	1,196.62	.00	.00	1,196.62	.00	1,196.62
848005	Girls Basketball - YMS	1,069.30	.00	.00	1,069.30	(571.37)	497.93
848006	Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007	Cross Country - YMS	744.69	.00	.00	744.69	.00	744.69
848009	Volleyball - YMS	.30	.00	.00	.30	.00	.30
848010	Tennis - YMS	550.06	.00	.00	550.06	.00	550.06
853001	Academic Team - YMS	101.15	220.00	.00	321.15	.00	321.15
854001	Science Fund - YMS	5,393.22	55.00	(632.09)	4,816.13	.00	4,816.13
855001	Student Council - YMS	2,327.44	.00	.00	2,327.44	.00	2,327.44
855002	MILL Week - YMS	480.12	.00	.00	480.12	.00	480.12
856001	International Club - YMS	30.00	.00	.00	30.00	.00	30.00
857001	Outdoor Education - YMS	48.63	.00	.00	48.63	.00	48.63
859001	Tech Ed - YMS	1,966.34	2,055.00	(923.94)	3,097.40	(156.18)	2,941.22
861001	Vocal Music - YMS	4,083.76	620.00	.00	4,703.76	(1,399.00)	3,304.76
861003	Theatre Production - YMS	847.83	.00	.00	847.83	.00	847.83

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
862001	Orchestra MS	7,822.31	570.00	.00	8,392.31	(1,339.00)	7,053.31
881001	Principals - Fund Raiser - YMS	54,796.43	355.11	(280.00)	54,871.54	(225.60)	54,645.94
881002	Yearbooks & Pictures - YMS	17,024.93	.00	(205.58)	16,819.35	(6,439.06)	10,380.29
881003	Lowes Grant - YMS	53.69	.00	.00	53.69	.00	53.69
881004	FACS - YMS	10,590.96	.00	(220.75)	10,370.21	(1,048.99)	9,321.22
881005	PTO - YMS	32.38	.00	.00	32.38	.00	32.38
881006	Softball - YMS	2,490.15	.00	.00	2,490.15	.00	2,490.15
881007	Field Trips - YMS	252.18	.00	.00	252.18	.00	252.18
881008	Miller Mall - YMS	643.89	.00	.00	643.89	.00	643.89
881009	Partners Club - YMS	4,688.21	.00	.00	4,688.21	(1,989.37)	2,698.84
881010	Life Skills Class - YMS	657.65	.00	(140.65)	517.00	(59.35)	457.65
881011	Metro Middle School Conference - YMS	5,249.70	500.00	(1,893.00)	3,856.70	.00	3,856.70
881012	Middle School Athletics - YMS	2,703.62	.00	.00	2,703.62	.00	2,703.62
881014	7th Grade Rewards - YMS	2,808.82	.00	.00	2,808.82	.00	2,808.82
881015	Dungeon's & Dragons Club - YMS	253.60	.00	.00	253.60	.00	253.60
881016	8th Grade Rewards - YMS	933.79	.00	.00	933.79	.00	933.79
881017	Spirit Hoops - YMS	681.03	.00	.00	681.03	.00	681.03
881018	Disc Golf Club - YMS	3,322.49	.00	.00	3,322.49	.00	3,322.49
884001	Sunshine - YMS	317.15	.00	.00	317.15	.00	317.15
885001	FCCLA -Monroe - YMS	2,931.19	.00	.00	2,931.19	.00	2,931.19
911001	General Fund Clearing - Community Ed Classes	3,189.50	14,243.35	.00	17,432.85	.00	17,432.85
911002	General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001	General Fund Clearing - Books/Parking - YHS	1,081.06	50.24	.00	1,131.30	.00	1,131.30

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
912002	General Fund Clearing - Cafeteria - YHS	.00	.00	.00	.00	.00	.00
912003	General Fund Clearing - FFA Pen Deposits - YHS	.00	.00	.00	.00	.00	.00
913001	General Refund - District Service Clearing - Ele	122.98	150.25	.00	273.23	.00	273.23
914001	General Fund Clearing - Child Care	138,342.39	68,364.93	.00	206,707.32	.00	206,707.32
914002	General Fund Clearing - Young Minds Child Care	42,378.65	19,215.00	.00	61,593.65	.00	61,593.65
915003	RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001	Art/ Barrett - YHS	2,860.86	340.02	.00	3,200.88	(1,120.00)	2,080.88
921002	Art Club - YHS	836.31	.00	.00	836.31	.00	836.31
921003	Art - YHS	2,820.20	645.00	(463.35)	3,001.85	(1,450.00)	1,551.85
922001	ACT Workshop - YHS	376.03	.00	.00	376.03	.00	376.03
923001	Band - YHS	20.08	.00	.00	20.08	.00	20.08
924001	Cheerleaders - YHS	.00	.00	.00	.00	.00	.00
927001	DECA General - YHS	2,628.45	1,046.00	(1,291.00)	2,383.45	(1,300.00)	1,083.45
927002	Deca Store - YHS	41,013.46	.00	(150.00)	40,863.46	(2,275.59)	38,587.87
927003	Projects - YHS	.00	.00	.00	.00	.00	.00
928001	Speech & Debate - YHS	8,915.93	.00	.00	8,915.93	.00	8,915.93
929001	Drama - YHS	7,250.47	927.66	(453.95)	7,724.18	(895.00)	6,829.18
933001	Transition Center - YHS	3,462.07	.00	.00	3,462.07	(677.07)	2,785.00
933002	Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003	Transition - Miller Makers - YHS	222.56	.00	.00	222.56	.00	222.56
933004	Transition - Chipsters - YHS	.00	.00	.00	.00	.00	.00
933005	Miller Mercantile - YHS	1,216.28	.00	.00	1,216.28	.00	1,216.28

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
934001	History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001	FFA General - YHS	19,132.42	40,335.60	(517.40)	58,950.62	(4,844.60)	54,106.02
936001	FCCLA - YHS	5,252.26	3,544.15	(286.00)	8,510.41	(1,191.01)	7,319.40
936002	Charities - YHS	2,017.18	.00	.00	2,017.18	.00	2,017.18
936003	Scholarship - YHS	429.44	.00	.00	429.44	.00	429.44
937001	E-Sports - YHS	1,742.72	.00	(108.00)	1,634.72	(1,650.00)	(15.28)
938001	Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003	AP Gifted HS - YHS	30,427.80	.00	(536.12)	29,891.68	(2,486.00)	27,405.68
938004	Gifted & Talented Field Trips - YHS	617.05	.00	.00	617.05	.00	617.05
940001	Horticulture - YHS	12,295.58	250.00	.00	12,545.58	.00	12,545.58
941001	Library - YHS	4,921.75	53.30	.00	4,975.05	.00	4,975.05
942001	Carpentry - YHS	14,574.79	250.00	(225.00)	14,599.79	.00	14,599.79
943001	Yukon Academic Team - YHS	3,120.65	.00	.00	3,120.65	.00	3,120.65
944001	Junior Class - YHS	111,535.74	.00	(2,750.00)	108,785.74	.00	108,785.74
945001	Laiceps - YHS	2,316.11	.00	.00	2,316.11	(69.30)	2,246.81
945002	Yukon Special Athletes - YHS	1,488.51	.00	.00	1,488.51	.00	1,488.51
945003	District Special Ed - YHS	.00	.00	.00	.00	.00	.00
945004	Oklahoma Unified - YHS	.00	.00	.00	.00	.00	.00
947001	National Honor Society - YHS	5,161.02	279.97	(424.06)	5,016.93	(100.00)	4,916.93
948001	YHS School Spirit - YHS	640.34	.00	.00	640.34	(196.70)	443.64
949001	Pom Pon - YHS	.00	.00	.00	.00	.00	.00
950001	Psychology Club - YHS	60.00	.00	.00	60.00	.00	60.00
951001	Physical Education - YHS	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
952001	YHS Minority Student Union	1,281.78	.00	.00	1,281.78	.00	1,281.78
953001	Pre-Med Club - YHS	949.55	110.00	.00	1,059.55	.00	1,059.55
954001	Science Department - YHS	5,400.12	485.00	(1,298.87)	4,586.25	(489.83)	4,096.42
954003	APES- YHS	13.90	.00	.00	13.90	.00	13.90
954004	Robotics & Engineering - YHS	3,183.17	.00	.00	3,183.17	.00	3,183.17
955001	Senior Class - YHS	11,380.17	.00	.00	11,380.17	.00	11,380.17
956001	Spanish - YHS	563.45	.00	.00	563.45	.00	563.45
956002	Step Club - YHS	110.43	.00	.00	110.43	.00	110.43
957001	Student Asstistance - YHS	31.00	.00	.00	31.00	.00	31.00
958001	Student Council - YHS	718.19	9,973.00	.00	10,691.19	(2,186.76)	8,504.43
958002	Red Cross Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
958003	State Convention - YHS	278.19	.00	.00	278.19	.00	278.19
958006	Student Council District 8 - YHS	411.85	.00	.00	411.85	(261.54)	150.31
959001	FCCLA/ Culinary Arts - YHS	7,000.05	1,200.00	.00	8,200.05	.00	8,200.05
961001	Vocal/ Chapin - YHS	4,425.36	2,439.32	(1,792.28)	5,072.40	(1,015.00)	4,057.40
961002	Musical - YHS	18,661.06	.00	(55.90)	18,605.16	(5,000.00)	13,605.16
961003	Trip/Choir - YHS	.00	.00	.00	.00	.00	.00
962001	Leadership/ Andrews - YHS	131.96	.00	.00	131.96	.00	131.96
963001	M.I.L.L. Week - YHS	8,137.36	47.34	.00	8,184.70	.00	8,184.70
964001	Yearbook/Journalism - YHS	29,838.29	405.00	(21,799.88)	8,443.41	(1,150.00)	7,293.41
965001	STEM - YHS	2,739.93	.00	(250.00)	2,489.93	(42.50)	2,447.43
965002	STEM/TSA - YHS	8,454.60	435.00	(20.00)	8,869.60	(42.50)	8,827.10
966001	Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

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967001	Partners Club - YHS	6,162.79	.00	(138.61)	6,024.18	(301.76)	5,722.42
969001	Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001	BPA - YHS	610.00	220.00	(360.00)	470.00	(225.00)	245.00
970002	BPA/Miller Creations - YHS	706.17	.00	.00	706.17	.00	706.17
970003	BPA/BITE - YHS	895.00	.00	.00	895.00	.00	895.00
971001	Central Elementary Principal - Ele	20,499.35	.00	(236.22)	20,263.13	(208.81)	20,054.32
971002	Central Elementary Library - Ele	8,215.92	26.95	.00	8,242.87	(2,000.00)	6,242.87
971003	Central Elementary Cheers - Ele	29.50	.00	.00	29.50	.00	29.50
971004	Central Elementary Music - Ele	66.20	.00	.00	66.20	(50.00)	16.20
971005	Central Elementary Music Grant - Ele	67.64	.00	.00	67.64	.00	67.64
971006	Central Elementary Donations - Ele	49.27	.00	.00	49.27	.00	49.27
971007	Central Elementary Student Council - Ele	208.74	.00	.00	208.74	.00	208.74
971010	Central Elmentary PSO 2003 - Ele	18,116.03	.00	(133.00)	17,983.03	(217.00)	17,766.03
971011	Central Elementary Art - Ele	1,243.51	.00	.00	1,243.51	.00	1,243.51
971012	Central Elementary Special Ed - Ele	189.90	.00	.00	189.90	.00	189.90
971013	Central Elementary - Unified Partners - Ele	1,410.05	.00	.00	1,410.05	.00	1,410.05
971014	Central Elmentary HSOK - PE - Ele	82.79	.00	.00	82.79	.00	82.79
972001	Myers Elementary Principal - Ele	27,116.81	3,900.62	(2,105.34)	28,912.09	(2,950.65)	25,961.44
972002	Myers Elementary Library - Ele	4,782.02	75.00	(250.00)	4,607.02	(1,926.19)	2,680.83
972003	Myers Elementary Student Acct - Ele	770.12	.00	.00	770.12	.00	770.12
972004	Myers Elementary Art - Ele	956.71	.00	(127.20)	829.51	.00	829.51
972005	Myers Elementary Music - Ele	6.16	.00	.00	6.16	.00	6.16
972006	Myers Elementary Healthy Lifestyle - Ele	90.95	.00	.00	90.95	.00	90.95

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
972007	Myers Elementary PTO Donations - Ele	944.16	.00	.00	944.16	.00	944.16
972008	Myers Elementary Myers Donations - Ele	1,497.36	.00	.00	1,497.36	.00	1,497.36
972009	Myers Elementary Music Donation - Ele	85.17	.00	.00	85.17	.00	85.17
972010	Myers Elementary Special Ed Donations - Ele	2,500.00	300.00	.00	2,800.00	(400.00)	2,400.00
973001	Parkland Elementary Principal - Ele	4,386.15	40.13	.00	4,426.28	(440.00)	3,986.28
973002	Parkland Elementary Library - Ele	3,275.56	.00	.00	3,275.56	.00	3,275.56
973004	Parkland Elementary Sunshine - Ele	.27	.00	.00	.27	.00	.27
973006	Parkland Elementary $40 for Fourty - Ele	5,325.18	.00	.00	5,325.18	.00	5,325.18
973007	Parkland Elementary PSO - Ele	30,067.42	6,688.00	(5,761.94)	30,993.48	(6,381.98)	24,611.50
973008	Parkland Elementary Art - Ele	2,440.67	.00	(420.19)	2,020.48	.00	2,020.48
973009	Parkland Elementary Speech Donation - Ele	2,939.66	.00	.00	2,939.66	.00	2,939.66
973010	Parkland Elementary Park Place - Ele	80.74	.00	.00	80.74	.00	80.74
973011	Parkland Elementary Student Donations - Ele	1,540.94	.00	.00	1,540.94	.00	1,540.94
973012	Parkland Elementary PSO Reserve - Ele	31.13	.00	.00	31.13	.00	31.13
973013	Parkland Elementary Silent Auction - Ele	.00	.00	.00	.00	.00	.00
973014	Parkland Elementary Healthy Lifestyles - Ele	562.71	.00	.00	562.71	.00	562.71
974001	Ranchwood Elementary Principal - Ele	1,112.58	.00	.00	1,112.58	.00	1,112.58
974002	Ranchwood Elementary Library - Ele	20,741.45	.00	.00	20,741.45	.00	20,741.45
974003	Ranchwood Elementary Stuco - Ele	519.87	.00	.00	519.87	.00	519.87
974004	Ranchwood Elementary PTO Teachers - Ele	13,659.07	.00	(1,022.02)	12,637.05	(3,488.66)	9,148.39
974005	Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006	Ranchwood Elementary School Donations - Ele	10,492.06	380.00	(1,015.00)	9,857.06	(1,320.00)	8,537.06
974007	Ranchwood Elementary Music - Ele	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
974008	Ranchwood Elementary Field Trip Donations - Ele	692.22	.00	.00	692.22	.00	692.22
974009	Ranchwood Elementary Playground Donations - Elem	4,567.02	.00	.00	4,567.02	.00	4,567.02
974010	Ranchwood Elementary Continental Resources Grant	255.38	.00	.00	255.38	.00	255.38
974011	Ranchwood Elementary - PTO Site - Ele	41,073.08	(2,104.00)	(790.41)	38,178.67	(1,955.88)	36,222.79
974012	Ranchwood Elementary RISE Class - Ele	20.54	.00	.00	20.54	.00	20.54
974013	Ranchwood Elementary Unified Athletes	1,641.24	300.00	.00	1,941.24	.00	1,941.24
975001	Shedeck Elementary Principal - Ele	6,732.74	.00	(42.29)	6,690.45	(1,228.99)	5,461.46
975002	Shedeck Elementary Library - Ele	9,806.65	.00	(381.37)	9,425.28	(3,368.89)	6,056.39
975003	Shedeck Elementary Music - Ele	279.70	.00	.00	279.70	.00	279.70
975004	Shedeck Elementary Site Enrichment - Ele	262.00	.00	.00	262.00	.00	262.00
975005	Shedeck Elementary PTO Fundraiser - Ele	17,517.57	18,740.22	(5,645.49)	30,612.30	(5,300.49)	25,311.81
975006	Shedeck Elementary PTO Donation - Ele	4,169.07	.00	(898.85)	3,270.22	(1,250.68)	2,019.54
975007	Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008	Shedeck Elementary RISE Class - Ele	385.19	271.00	.00	656.19	.00	656.19
975010	Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001	Skyview Elementary Principal - Ele	4,250.95	.00	(25.99)	4,224.96	(919.97)	3,304.99
976002	Skyview Elementary Library - Ele	2,132.80	.00	(20.99)	2,111.81	.00	2,111.81
976003	Skyview Elementary PTO Donation - Ele	22,205.40	.00	(395.50)	21,809.90	(78.94)	21,730.96
976004	Skyview Elementary PE	195.96	.00	.00	195.96	.00	195.96
976005	Skyview Elementary Music - Ele	787.51	.00	.00	787.51	(210.00)	577.51
976006	Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008	Skyview Elementary Field Trip Donatoins - Ele	1,208.34	.00	.00	1,208.34	.00	1,208.34

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976009	Skyview Elementary Sunshine - Ele	686.28	280.00	.00	966.28	.00	966.28
976010	Skyview Elementary School Donations - Ele	11,673.48	.00	.00	11,673.48	(394.97)	11,278.51
976011	Skyview Elementary Healthy Lifestyles - Ele	.00	.00	.00	.00	.00	.00
976012	Skyview Elementary Art - Ele	2,282.35	.00	.00	2,282.35	(1,017.12)	1,265.23
976013	Skyview Elementary Watch Dog - Ele	129.76	.00	.00	129.76	(120.00)	9.76
976014	Skyview Elementary Special Athletes - Ele	5,887.12	.00	.00	5,887.12	.00	5,887.12
977001	Surrey Hills Elementary Principal - Ele	8,057.62	110.00	.00	8,167.62	(350.00)	7,817.62
977002	Surrey Hills Elementary Library - Ele	5,433.36	27.28	.00	5,460.64	(4,275.00)	1,185.64
977003	Surrey Hills Elementary Music - Ele	10.06	.00	.00	10.06	.00	10.06
977004	Surrey Hills Elementary PTO-Teacher - Ele	4,149.86	1,877.00	(8.44)	6,018.42	(1,221.46)	4,796.96
977005	Surrey Hills Elementary Art- Ele	325.47	.00	.00	325.47	.00	325.47
977008	Surrey Hills Elementary Watch Dogs- Ele	.00	.00	.00	.00	.00	.00
977009	Surrey Hills Elementary Sunshine - Ele	379.41	.00	.00	379.41	.00	379.41
977010	Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011	Surrey Hills Elementary SpEd - Ele	1,662.10	.00	.00	1,662.10	.00	1,662.10
977012	Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001	Independence Intermediate Principal - Ele	20,206.69	136.00	(309.93)	20,032.76	(745.74)	19,287.02
978002	Independence Intermediate Library - Ele	1,627.66	12.99	.00	1,640.65	(696.00)	944.65
978003	Independence Intermediate PTO Donations - Ele	26,897.71	863.00	(1,307.78)	26,452.93	(180.73)	26,272.20
978004	Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005	Independence Intermediate Music/Choir - Ele	5,126.69	380.00	.00	5,506.69	(2,625.00)	2,881.69
978006	Independence Intermediate Stuco- Ele	2,293.92	.00	.00	2,293.92	.00	2,293.92
978007	Independence Intermediate Stem Club - Ele	.23	.00	.00	.23	.00	.23

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978008 Independence Intermediate Special Olympics-Ele	1,494.00	.00	.00	1,494.00	.00	1,494.00
978010 Independence Intermediate Healthy Lifestyles - Ele	301.57	.00	.00	301.57	.00	301.57
978011 Independence Intermediate 5th Grade - Ele	.00	.00	.00	.00	.00	.00
978012 Independence Intermeidate Gifted Education - Ele	898.65	.00	.00	898.65	.00	898.65
978013 Independence Intermediate Literacy Account - Ele	445.12	.00	.00	445.12	.00	445.12
979001 Lakeview Intermediate Principal - Ele	11,352.34	463.49	(310.80)	11,505.03	(2,250.70)	9,254.33
979002 Lakeview Intermediate Library - Ele	10,421.38	2,054.86	(434.59)	12,041.65	(672.97)	11,368.68
979003 Lakeview Intermediate PTO - Ele	28,625.88	125.05	(2,885.94)	25,864.99	(4,599.01)	21,265.98
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	4,468.03	125.50	.00	4,593.53	(1,210.00)	3,383.53
979006 Lakeview Intermediate Student Leadership - Ele	1,821.61	.00	.00	1,821.61	.00	1,821.61
979007 Lakeview Intermediate Stem Club - Ele	1,989.59	.00	.00	1,989.59	.00	1,989.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,676.06	400.00	(98.27)	2,977.79	(100.00)	2,877.79
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	10,811.11	.00	(2,787.93)	8,023.18	.00	8,023.18
979012 Lakeview Intermediate Gifted - Ele	.00	.00	.00	.00	.00	.00
979013 Lakeview Intermediate Myers Trust Grant - Ele	.00	.00	.00	.00	.00	.00
980001 Redstone Intermediate Principal - Ele	76,207.39	45.00	.00	76,252.39	(1,658.28)	74,594.11
980002 Redstone Intermediate Library - Ele	13,375.06	170.00	(340.09)	13,204.97	(5,200.00)	8,004.97
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	3,989.11	.00	.00	3,989.11	(2,051.88)	1,937.23
980006 Redstone Intermediate Student Leader - Ele	.00	.00	.00	.00	.00	.00

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980007	Redstone Intermediate STEM - Ele	1,705.24	.00	.00	1,705.24	.00	1,705.24
980008	Redstone Intermediate Rise/Life - Ele	1,786.24	163.00	(315.97)	1,633.27	.00	1,633.27
980009	Redstone Intermediate Hospitality - Ele	1,343.42	90.00	.00	1,433.42	.00	1,433.42
980010	Redstone Intermediate PE - Ele	.00	.00	.00	.00	.00	.00
980011	Redstone Intermediate Yearbooks - Ele	6,890.71	.00	.00	6,890.71	.00	6,890.71
980012	Redstone Intermediate Green Club - Ele	11.33	.00	.00	11.33	.00	11.33
980013	Redstone Intermediate Productions Club - Ele	1,164.11	120.75	.00	1,284.86	.00	1,284.86
982001	High School Principal's - YHS	66,643.18	68.90	(2,296.31)	64,415.77	(7,401.12)	57,014.65
982002	Principal Reserve - YHS	10,562.30	.00	.00	10,562.30	.00	10,562.30
982003	HOSA/ Walker - YHS	1,193.45	1,175.00	(675.00)	1,693.45	(1,375.00)	318.45
982004	Scholarship - YHS	8,848.24	.00	.00	8,848.24	.00	8,848.24
982006	PSAT - YHS	7,434.30	596.00	.00	8,030.30	(600.00)	7,430.30
982007	Academic Tutors - YHS	265.74	.00	.00	265.74	.00	265.74
982009	YuCan Club - YHS	7,066.86	.00	.00	7,066.86	.00	7,066.86
982012	AP Scholarships - YHS	650.00	.00	.00	650.00	.00	650.00
982020	Turn It In - YHS	.00	.00	.00	.00	.00	.00
982021	YHS Special Events & Projects (SEP) - YHS	580.20	.00	.00	580.20	.00	580.20
982022	Not Your Average Joes - Temp Tracking	3,496.87	.00	(1,458.44)	2,038.43	(2,038.43)	.00
983001	Foundation for Excellence Comm Ed	7,029.46	.00	.00	7,029.46	.00	7,029.46
983002	Foundation for Excellence Donations - Comm Ed	.00	.00	.00	.00	.00	.00
984001	Encouragement - YHS	4,442.32	100.00	.00	4,542.32	.00	4,542.32
985001	Helping Hands - Ele	6,691.40	.00	(246.37)	6,445.03	(1,328.52)	5,116.51
986001	Millers Give - Ele	11,437.07	509.00	(966.19)	10,979.88	(6,309.90)	4,669.98

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988001 Administration - Staff Incentives	4,284.80	.00	.00	4,284.80	(220.00)	4,064.80
988002 Administration - Incentive Interest	16,480.05	3,211.32	.00	19,691.37	.00	19,691.37
988053 Adminstration - Special Education Staff Incentives	4,116.07	.00	.00	4,116.07	(142.77)	3,973.30
988054 Administration - Transportation Staff Incentives	2,074.36	.00	(743.66)	1,330.70	(46.34)	1,284.36
988062 Adminstration - Community Engage Staff Incentives	3,508.94	.00	.00	3,508.94	.00	3,508.94
988066 Administration - Maintenance Staff Incentives	3,534.82	.00	.00	3,534.82	.00	3,534.82
988083 Administration - Virtual Staff Incentives	817.00	.00	.00	817.00	.00	817.00
988088 Administration - YALE Staff Incentives	2,141.04	.00	.00	2,141.04	.00	2,141.04
988153 Administration - Bridges Staff Incentives	1,314.34	.00	.00	1,314.34	.00	1,314.34
988819 Administration - Athletics Staff Incentives	1,285.54	.00	(1,223.25)	62.29	(980.75)	(918.46)
988881 Administration - Middle School Staff Incentives	4,677.16	.00	(1,957.52)	2,719.64	(100.00)	2,619.64
988971 Administration - Central Staff Incentives	5,294.68	129.13	(23.45)	5,400.36	(200.00)	5,200.36
988972 Administration - Myers Staff Incentives	4,573.65	226.14	.00	4,799.79	(400.00)	4,399.79
988973 Administration - Parkland Staff Incentives	2,786.91	.00	.00	2,786.91	.00	2,786.91
988974 Administration - Ranchwood Staff Incentives	3,557.48	150.00	.00	3,707.48	(381.05)	3,326.43
988975 Administration - Shedeck Staff Incentives	10,866.15	1,329.83	(1,147.56)	11,048.42	(200.70)	10,847.72
988976 Administration - Skyview Staff Incentives	7,193.45	.00	(242.61)	6,950.84	(77.39)	6,873.45
988977 Administration - Surrey Hills Staff Incentives	6,109.72	.00	.00	6,109.72	(250.00)	5,859.72
988978 Administration - Independence Staff Incentives	7,623.16	396.00	(2,073.00)	5,946.16	(811.66)	5,134.50
988979 Administration - Lakeview Staff Incentives	4,299.03	.00	(60.30)	4,238.73	(390.59)	3,848.14
988980 Administration - Redstone Staff Incentives	1,549.81	.00	.00	1,549.81	(400.00)	1,149.81
988982 Administration - YHS (FAC & NASS) Staff Incentives	10,743.40	2,061.12	.00	12,804.52	(1,304.47)	11,500.05

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989001	Administration - Ele	174,374.14	62.00	(956.91)	173,479.23	(3,306.91)	170,172.32
989002	Administration Auditorium - Ele	828.94	.00	.00	828.94	.00	828.94
989003	Administration - Special Olympics - Ele	.00	4,542.02	.00	4,542.02	(1,319.28)	3,222.74
989004	Administration Hospitality Fund - Ele	2,408.04	.00	.00	2,408.04	.00	2,408.04
989005	Administration Events - Ele	162.77	.00	.00	162.77	.00	162.77
989006	Administration Alternative Ed - Ele	2,631.41	.00	.00	2,631.41	(189.81)	2,441.60
989007	Administration District Wellness - Ele	11,839.06	.00	.00	11,839.06	.00	11,839.06
989009	Administration Special Services - Ele	1,827.46	.00	(1,827.46)	.00	.00	.00
989010	Administration Alt Ed/Equine Therapy - Ele	.00	.00	.00	.00	.00	.00
989015	Administration - Orchestra	.00	.00	.00	.00	.00	.00
989016	Administration Toy Donations - Ele	84.00	.00	.00	84.00	.00	84.00
989067	Administration Technology Equipment - Ele	22,633.93	1,489.40	(25.00)	24,098.33	.00	24,098.33
989083	Administration Yukon Virtual School	.00	.00	.00	.00	.00	.00
989103	Administration Video Productions - Ele	40,607.84	.00	.00	40,607.84	.00	40,607.84
989104	Administration Props and Costumes - Ele	4,930.80	.00	.00	4,930.80	.00	4,930.80
991001	Acme Fence Scholarship YHS	.00	.00	.00	.00	.00	.00
991002	Angela Barnard Meml Scholarship - YHS	.00	.00	.00	.00	.00	.00
991003	Athletic Memorial Scholarship YHS	4,183.48	.00	.00	4,183.48	.00	4,183.48
991004	Gamsjager Meml Scholarship YHS	9,021.54	.00	.00	9,021.54	.00	9,021.54
991005	Gene Cranfill Meml Scholarship YHS	8,372.26	.00	.00	8,372.26	.00	8,372.26
991006	Glenn Symes Memorial Scholarship YHS	.00	.00	.00	.00	.00	.00
991007	Janiking Scholarship - YHS	.00	.00	.00	.00	.00	.00
991008	Jay Arneson Scholarship - YHS	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
991009	Landon Burger Meml Scholarship - YHS	2,500.00	.00	.00	2,500.00	.00	2,500.00
991010	Mathena Energy Scholarship - YHS	3,131.05	.00	.00	3,131.05	.00	3,131.05
991011	Stanley Horn Meml Scholarship YHS	.00	.00	.00	.00	.00	.00
991012	Stejskal Scholarship YHS	23,177.30	.00	.00	23,177.30	.00	23,177.30
991013	YHS AMSF Scholarship YHS	.00	.00	.00	.00	.00	.00
991014	Mazzios Scholarship - YHS	.00	.00	.00	.00	.00	.00
991015	Hunter Gaines Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991016	Matthew J Silva Memorial Band Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
991017	Yukon FFA Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991018	Cora M Rattle Trust Scholarship - YHS	.00	.00	.00	.00	.00	.00
991019	Noah Creach Memorial Scholarship Fund - YHS	1,389.01	.00	.00	1,389.01	.00	1,389.01
991020	SWOSU @ Yukon Scholarship - YHS	253.15	.00	.00	253.15	.00	253.15
992001	Not Your Average Joe - HS	12,805.46	14,538.99	(5,561.01)	21,783.44	(2,711.34)	19,072.10
994001	Community Ed Director	8,524.31	5.35	.00	8,529.66	.00	8,529.66
994002	Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003	Community Ed Childcare Activity	138,827.19	289.43	(186.44)	138,930.18	(449.19)	138,480.99
994004	Community Ed - The Breakfast Staff Incentives	8,558.84	588.16	.00	9,147.00	.00	9,147.00
994005	Community Ed Route 333 Activity	.00	.00	.00	.00	.00	.00
994006	Community Ed Summer Camp	77,488.38	70.75	.00	77,559.13	.00	77,559.13
994008	Community Ed Mobile Book Bus	4,810.60	49.40	.00	4,860.00	.00	4,860.00
994009	Community Ed Seniors on the Silo	.00	.00	.00	.00	.00	.00
994010	Community Ed - Beautiful Day	.00	.00	.00	.00	.00	.00
994011	Community Ed - Resource Fair	8,930.43	200.00	.00	9,130.43	.00	9,130.43

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
995001 Community Ed - Daycare Support	1,544.13	.00	.00	1,544.13	(49.98)	1,494.15
GRAND TOTALS	2,152,271.86	250,533.02	(97,512.50)	2,305,292.38	(142,805.68)	2,162,486.70

End of Report

High School Athletics

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
811964	General Fund Clearing - Athletics	4,100.00	2,300.00	.00	6,400.00	.00	6,400.00
812611	Operating Football - Athletics	2,640.00	77,228.05	(3,953.47)	75,914.58	(2,950.00)	72,964.58
812612	Operating Cross Country - Athletics	.00	.00	(2,050.00)	(2,050.00)	.00	(2,050.00)
812621	Operating Basketball Boys - Athletics	.00	.00	.00	.00	(75.00)	(75.00)
812622	Operating Wresting Boys - Athletics	.00	.00	.00	.00	(3,625.00)	(3,625.00)
812631	Operating Baseball - Athletics	.00	.00	.00	.00	.00	.00
812632	Operating Track Boys - Athletics	.00	.00	.00	.00	.00	.00
812633	Operating Soccer - Athletics	.00	.00	.00	.00	.00	.00
812634	Operating Golf Boys - Athletics	.00	.00	(470.00)	(470.00)	(4,592.00)	(5,062.00)
812635	Operating Tennis Boys - Athletics	.00	.00	(70.00)	(70.00)	(2,790.00)	(2,860.00)
812711	Operating Softball - Athletics	(417.00)	1,769.00	(2,540.00)	(1,188.00)	.00	(1,188.00)
812714	Operating Volleyball - Athletics	1,350.09	3,242.00	(1,987.50)	2,604.59	.00	2,604.59
812722	Operating Wrestling Girls - Athletics	.00	.00	.00	.00	.00	.00
812731	Operating Slow Pitch Softball Girls	.00	.00	.00	.00	.00	.00
812734	Operating Golf Girls - Athletics	.00	.00	.00	.00	.00	.00
812735	Operating Tennis Girls - Athletics	.00	.00	(70.00)	(70.00)	(2,790.00)	(2,860.00)
812826	Operating Swim - Athletics	.00	.00	.00	.00	(1,150.00)	(1,150.00)
812858	Operating Strength Program - Athletics	(385.14)	87.27	(1,507.20)	(1,805.07)	(2,153.20)	(3,958.27)
812964	Operating - Athletics	395,342.37	32,543.11	(34,887.85)	392,997.63	(49,191.83)	343,805.80
813611	Football - Boys	(21,403.17)	.00	.00	(21,403.17)	(1,946.65)	(23,349.82)
813612	Cross Country - Boys	.00	.00	.00	.00	.00	.00
813621	Basketball - Boys	(58.38)	.00	(83.34)	(141.72)	(3,265.99)	(3,407.71)
813622	Wrestling - Boys	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
813631 Baseball - Boys	.00	.00	.00	.00	.00	.00
813632 Track - Boys	.00	.00	.00	.00	.00	.00
813633 Soccer - Boys	.00	.00	.00	.00	(2,030.00)	(2,030.00)
813634 Golf - Boys	.00	.00	.00	.00	.00	.00
813635 Tennis - Boys	.00	.00	(2,388.00)	(2,388.00)	.00	(2,388.00)
813711 Softball - Girls	(4,462.50)	.00	.00	(4,462.50)	(1,510.00)	(5,972.50)
813712 Cross Country - Girls	.00	.00	.00	.00	.00	.00
813714 Volleyball - Girls	(1,780.00)	.00	.00	(1,780.00)	.00	(1,780.00)
813721 Basketball - Girls	.00	.00	.00	.00	(5,000.00)	(5,000.00)
813722 Wrestling - Girls	.00	.00	.00	.00	(3,612.50)	(3,612.50)
813731 Slow Pitch Softball - Girls	.00	.00	.00	.00	.00	.00
813732 Track - Girls	.00	.00	.00	.00	.00	.00
813733 Soccer - Girls	.00	.00	.00	.00	.00	.00
813734 Golf - Girls	.00	.00	.00	.00	.00	.00
813735 Tennis - Girls	.00	.00	.00	.00	.00	.00
813756 Cheer - Girls	.00	.00	(2,983.85)	(2,983.85)	(1,516.15)	(4,500.00)
813757 Pom - Girls	.00	.00	(685.52)	(685.52)	(1,998.01)	(2,683.53)
813826 Swim - CoEd	.00	.00	.00	.00	(803.25)	(803.25)
813858 Strength Program - CoEd	(3,816.00)	.00	.00	(3,816.00)	.00	(3,816.00)
813859 Trainers - CoEd	(291.34)	.00	1,871.34	1,580.00	(4,000.00)	(2,420.00)
814611 PASS THRU - Football - Boys	756.22	.00	.00	756.22	.00	756.22
814612 PASS THRU - Cross Country - Boys	70.20	.00	.00	70.20	.00	70.20
814621 PASS THRU - Basketball - Boys	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
814622 PASS THRU - Wrestling - Boys	67.65	.00	.00	67.65	.00	67.65
814631 PASS THRU - Baseball - Boys	1,854.00	.00	.00	1,854.00	.00	1,854.00
814632 PASS THRU - Track - Boys	10.11	.00	.00	10.11	.00	10.11
814633 PASS THRU - Soccer - Boys	432.29	.00	.00	432.29	.00	432.29
814634 PASS THRU - Golf - Boys	867.48	.00	.00	867.48	.00	867.48
814635 PASS THRU - Tennis - Boys	.00	.00	.00	.00	.00	.00
814711 PASS THRU - Softball - Girls	960.47	.00	.00	960.47	.00	960.47
814712 PASS THRU - Cross Country - Girls	92.85	.00	.00	92.85	.00	92.85
814714 PASS THRU - Volleyball - Girls	15,801.04	.00	.00	15,801.04	(167.65)	15,633.39
814721 PASS THRU - Basketball - Girls	6,406.50	.00	.00	6,406.50	(6,406.50)	.00
814722 PASS THRU - Wrestling - Girls	948.89	.00	.00	948.89	.00	948.89
814731 PASS THRU - Slow Pitch Softall - Girls	.00	.00	.00	.00	.00	.00
814732 PASS THRU - Track - Girls	12.90	.00	.00	12.90	.00	12.90
814733 PASS THRU - Soccer - Girls	251.50	.00	.00	251.50	.00	251.50
814734 PASS THRU - Golf - Girls	1,413.87	.00	.00	1,413.87	.00	1,413.87
814735 PASS THRU - Tennis - Girls	25.36	.00	.00	25.36	.00	25.36
814756 PASS THRU - Cheer - Girls	12,381.37	13,168.16	(12,193.42)	13,356.11	(9,626.85)	3,729.26
814757 PASSTHRU - Pom - Girls	994.80	5,210.66	(1,028.00)	5,177.46	(2,571.99)	2,605.47
814826 PASS THRU - Swim - CoEd	.00	.00	.00	.00	.00	.00
814859 PASS THRU - Trainers - CoEd	18,474.01	.00	(3,742.59)	14,731.42	(2,367.00)	12,364.42
814964 PASS THRU - AD	.00	.00	.00	.00	.00	.00
815611 OSSAA - Football	.00	.00	.00	.00	.00	.00
815911 OSSAA - Fast Pitch Softball	.00	.00	.00	.00	.00	.00

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
815914	OSSAA - Volleyball	.00	.00	.00	.00	.00	.00
815921	OSSAA - Boys Basketball	.00	.00	.00	.00	.00	.00
815922	OSSAA - Wrestling	.00	.00	.00	.00	.00	.00
815931	OSSAA - Baseball	.00	.00	.00	.00	.00	.00
815933	OSSAA - Soccer	.00	.00	.00	.00	.00	.00
816964	Hall of Fame - Athletics	16,219.05	5,100.00	(4,788.13)	16,530.92	(850.00)	15,680.92
817621	Hosted Tourn-Basketball	.00	.00	.00	.00	.00	.00
817622	Hosted Tourn-Boys Wrestling	.00	.00	.00	.00	.00	.00
817631	Hosted Tourn - Baseball	.00	.00	.00	.00	.00	.00
817632	Hosted Tourn-Track	369.96	.00	.00	369.96	.00	369.96
817634	Hosted Tourn-Boys Golf	.00	240.00	.00	240.00	.00	240.00
817635	Hosted Tourn-Boys Tennis	.00	460.00	(592.76)	(132.76)	.00	(132.76)
817714	Hosted Tourn-Volleyball	748.00	505.00	(733.38)	519.62	.00	519.62
817722	Hosted Tourn-Girls Wrestling	.00	.00	.00	.00	.00	.00
817734	Hosted Tourn-Girls Golf	.00	.00	.00	.00	.00	.00
817735	Hosted Tourn-Girls Tennis	.00	460.00	(592.76)	(132.76)	.00	(132.76)
817826	Hosted Tourn-Swim	.00	.00	.00	.00	.00	.00
817858	Hosted Tourn-Powerlifting	.00	.00	.00	.00	.00	.00
GRAND TOTALS		449,977.45	142,313.25	(75,476.43)	516,814.27	(116,989.57)	399,824.70

End of Report

Middle School Athletics

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
812611	Operating Football - Athletics	.00	11,882.50	(2,660.00)	9,222.50	(1,590.00)	7,632.50
812612	Operating Cross Country - Athletics	.00	.00	(775.00)	(775.00)	.00	(775.00)
812621	Operating Basketball Boys - Athletics	.00	.00	.00	.00	(350.00)	(350.00)
812622	Operating Wresting Boys - Athletics	.00	.00	.00	.00	.00	.00
812632	Operating Track Boys - Athletics	.00	.00	.00	.00	.00	.00
812634	Operating Golf Boys - Athletics	.00	.00	.00	.00	.00	.00
812635	Operating Tennis Boys - Athletics	.00	.00	.00	.00	.00	.00
812711	Operating Softball - Athletics	(126.00)	3,713.00	(1,585.00)	2,002.00	.00	2,002.00
812714	Operating Volleyball - Athletics	2,466.00	4,874.00	(500.00)	6,840.00	.00	6,840.00
812722	Operating Wrestling Girls - Athletics	.00	.00	.00	.00	.00	.00
813634	Golf - Boys	.00	.00	.00	.00	.00	.00
813635	Tennis - Boys	.00	.00	.00	.00	.00	.00
813756	Cheer - Girls	.00	.00	(1,000.00)	(1,000.00)	(150.00)	(1,150.00)
813757	Pom - Girls	.00	.00	.00	.00	.00	.00
814714	PASS THRU - Volleyball - Girls	382.25	.00	.00	382.25	.00	382.25
814756	PASS THRU - Cheer - Girls	18,974.28	1,520.00	(4,220.50)	16,273.78	(6,418.50)	9,855.28
814757	PASSTHRU - Pom - Girls	.00	.00	.00	.00	.00	.00
817621	Hosted Tourn-Basketball	.00	.00	.00	.00	.00	.00
817632	Hosted Tourn-Track	800.00	.00	.00	800.00	.00	800.00
817634	Hosted Tourn-Boys Golf	.00	.00	.00	.00	.00	.00
817635	Hosted Tourn-Boys Tennis	.00	.00	.00	.00	.00	.00
817714	Hosted Tourn-Volleyball	(263.90)	2,265.00	(1,158.03)	843.07	.00	843.07

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	22,232.63	24,254.50	(11,898.53)	34,588.60	(8,508.50)	26,080.10

End of Report

Child Nutrition

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026 To: 9/30/2026

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
385001 Child Nutrition - Ele	153,659.04	115,230.08	(1,033.59)	267,855.53	(53.80)	267,801.73
GRAND TOTALS	153,659.04	115,230.08	(1,033.59)	267,855.53	(53.80)	267,801.73

End of Report

General Ledger for all Activity Accounts

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.385001	UNDESIGNATED	$0.00	($114,196.49)	($267,855.53)	$267,855.53	$94.90	$267,760.63	0.00%
00.000.0000.000.000.0000.000.000.811964	UNDESIGNATED	$0.00	($2,300.00)	($6,400.00)	$6,400.00	$0.00	$6,400.00	0.00%
00.000.0000.000.000.0000.000.000.812611	UNDESIGNATED	$0.00	($82,497.08)	($85,137.08)	$85,137.08	$6,810.00	$78,327.08	0.00%
00.000.0000.000.000.0000.000.000.812612	UNDESIGNATED	$0.00	$2,825.00	$2,825.00	($2,825.00)	$830.00	($3,655.00)	0.00%
00.000.0000.000.000.0000.000.000.812622	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$2,975.00	($2,975.00)	0.00%
00.000.0000.000.000.0000.000.000.812634	UNDESIGNATED	$0.00	$470.00	$470.00	($470.00)	$1,560.00	($2,030.00)	0.00%
00.000.0000.000.000.0000.000.000.812635	UNDESIGNATED	$0.00	$70.00	$70.00	($70.00)	$1,525.00	($1,595.00)	0.00%
00.000.0000.000.000.0000.000.000.812711	UNDESIGNATED	$0.00	($1,357.00)	($814.00)	$814.00	$685.00	$129.00	0.00%
00.000.0000.000.000.0000.000.000.812714	UNDESIGNATED	$0.00	($5,628.50)	($9,444.59)	$9,444.59	$724.39	$8,720.20	0.00%
00.000.0000.000.000.0000.000.000.812734	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$850.00	($850.00)	0.00%
00.000.0000.000.000.0000.000.000.812735	UNDESIGNATED	$0.00	$70.00	$70.00	($70.00)	$1,525.00	($1,595.00)	0.00%
00.000.0000.000.000.0000.000.000.812826	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$1,000.00	($1,000.00)	0.00%
00.000.0000.000.000.0000.000.000.812858	UNDESIGNATED	$0.00	$1,419.93	$1,805.07	($1,805.07)	$16,244.73	($18,049.80)	0.00%
00.000.0000.000.000.0000.000.000.812964	UNDESIGNATED	$0.00	$2,344.74	($392,997.63)	$392,997.63	$57,563.15	$335,434.48	0.00%
00.000.0000.000.000.0000.000.000.813611	UNDESIGNATED	$0.00	$0.00	$21,403.17	($21,403.17)	$3,042.15	($24,445.32)	0.00%
00.000.0000.000.000.0000.000.000.813621	UNDESIGNATED	$0.00	$83.34	$141.72	($141.72)	$2,710.00	($2,851.72)	0.00%
00.000.0000.000.000.0000.000.000.813622	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$1,653.00	($1,653.00)	0.00%
00.000.0000.000.000.0000.000.000.813635	UNDESIGNATED	$0.00	$2,388.00	$2,388.00	($2,388.00)	$0.00	($2,388.00)	0.00%
00.000.0000.000.000.0000.000.000.813711	UNDESIGNATED	$0.00	$0.00	$4,462.50	($4,462.50)	$1,510.00	($5,972.50)	0.00%
00.000.0000.000.000.0000.000.000.813714	UNDESIGNATED	$0.00	$0.00	$1,780.00	($1,780.00)	$0.00	($1,780.00)	0.00%
00.000.0000.000.000.0000.000.000.813721	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$5,000.00	($5,000.00)	0.00%
00.000.0000.000.000.0000.000.000.813722	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$3,612.50	($3,612.50)	0.00%
00.000.0000.000.000.0000.000.000.813756	UNDESIGNATED	$0.00	$3,983.85	$3,983.85	($3,983.85)	$1,516.15	($5,500.00)	0.00%
00.000.0000.000.000.0000.000.000.813757	UNDESIGNATED	$0.00	$685.52	$685.52	($685.52)	$0.00	($685.52)	0.00%
00.000.0000.000.000.0000.000.000.813826	UNDESIGNATED	$0.00	$0.00	$0.00	$0.00	$687.69	($687.69)	0.00%
00.000.0000.000.000.0000.000.000.813858	UNDESIGNATED	$0.00	$0.00	$3,816.00	($3,816.00)	$0.00	($3,816.00)	0.00%
00.000.0000.000.000.0000.000.000.813859	UNDESIGNATED	$0.00	($1,871.34)	($1,580.00)	$1,580.00	$5,580.00	($4,000.00)	0.00%
00.000.0000.000.000.0000.000.000.814611	UNDESIGNATED	$0.00	$0.00	($756.22)	$756.22	$0.00	$756.22	0.00%
00.000.0000.000.000.0000.000.000.814612	UNDESIGNATED	$0.00	$0.00	($70.20)	$70.20	$0.00	$70.20	0.00%
00.000.0000.000.000.0000.000.000.814622	UNDESIGNATED	$0.00	$0.00	($67.65)	$67.65	$0.00	$67.65	0.00%
00.000.0000.000.000.0000.000.000.814631	UNDESIGNATED	$0.00	$0.00	($1,854.00)	$1,854.00	$0.00	$1,854.00	0.00%
00.000.0000.000.000.0000.000.000.814632	UNDESIGNATED	$0.00	$0.00	($10.11)	$10.11	$0.00	$10.11	0.00%
00.000.0000.000.000.0000.000.000.814633	UNDESIGNATED	$0.00	$0.00	($432.29)	$432.29	$0.00	$432.29	0.00%
00.000.0000.000.000.0000.000.000.814634	UNDESIGNATED	$0.00	$0.00	($867.48)	$867.48	$0.00	$867.48	0.00%
00.000.0000.000.000.0000.000.000.814711	UNDESIGNATED	$0.00	$0.00	($960.47)	$960.47	$0.00	$960.47	0.00%
00.000.0000.000.000.0000.000.000.814712	UNDESIGNATED	$0.00	$0.00	($92.85)	$92.85	$0.00	$92.85	0.00%
00.000.0000.000.000.0000.000.000.814714	UNDESIGNATED	$0.00	$0.00	($16,183.29)	$16,183.29	$0.00	$16,183.29	0.00%
00.000.0000.000.000.0000.000.000.814721	UNDESIGNATED	$0.00	$0.00	($6,406.50)	$6,406.50	$6,406.50	$0.00	0.00%
00.000.0000.000.000.0000.000.000.814722	UNDESIGNATED	$0.00	$0.00	($948.89)	$948.89	$0.00	$948.89	0.00%
00.000.0000.000.000.0000.000.000.814732	UNDESIGNATED	$0.00	$0.00	($12.90)	$12.90	$0.00	$12.90	0.00%
00.000.0000.000.000.0000.000.000.814733	UNDESIGNATED	$0.00	$0.00	($251.50)	$251.50	$0.00	$251.50	0.00%
00.000.0000.000.000.0000.000.000.814734	UNDESIGNATED	$0.00	$0.00	($1,413.87)	$1,413.87	$0.00	$1,413.87	0.00%
00.000.0000.000.000.0000.000.000.814735	UNDESIGNATED	$0.00	$0.00	($25.36)	$25.36	$0.00	$25.36	0.00%
00.000.0000.000.000.0000.000.000.814756	UNDESIGNATED	$0.00	$1,725.76	($29,629.89)	$29,629.89	$21,507.60	$8,122.29	0.00%
00.000.0000.000.000.0000.000.000.814757	UNDESIGNATED	$0.00	($4,182.66)	($5,177.46)	$5,177.46	$0.00	$5,177.46	0.00%
00.000.0000.000.000.0000.000.000.814859	UNDESIGNATED	$0.00	$3,742.59	($14,731.42)	$14,731.42	$1,344.00	$13,387.42	0.00%
00.000.0000.000.000.0000.000.000.816964	UNDESIGNATED	$0.00	($311.87)	($16,530.92)	$16,530.92	$950.00	$15,580.92	0.00%
00.000.0000.000.000.0000.000.000.817632	UNDESIGNATED	$0.00	$0.00	($1,169.96)	$1,169.96	$0.00	$1,169.96	0.00%
00.000.0000.000.000.0000.000.000.817634	UNDESIGNATED	$0.00	($240.00)	($240.00)	$240.00	$0.00	$240.00	0.00%
00.000.0000.000.000.0000.000.000.817635	UNDESIGNATED	$0.00	$132.76	$132.76	($132.76)	$0.00	($132.76)	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.817714	UNDESIGNATED	$0.00	($878.59)	($1,362.69)	$1,362.69	$0.00	$1,362.69	0.00%
00.000.0000.000.000.0000.000.000.817735	UNDESIGNATED	$0.00	$132.76	$132.76	($132.76)	$0.00	($132.76)	0.00%
00.000.0000.000.000.0000.000.000.821001	UNDESIGNATED	$0.00	$0.00	($178.64)	$178.64	$0.00	$178.64	0.00%
00.000.0000.000.000.0000.000.000.832001	UNDESIGNATED	$0.00	($2,800.00)	($3,382.22)	$3,382.22	$0.00	$3,382.22	0.00%
00.000.0000.000.000.0000.000.000.838001	UNDESIGNATED	$0.00	$0.00	($2,906.54)	$2,906.54	$0.00	$2,906.54	0.00%
00.000.0000.000.000.0000.000.000.845001	UNDESIGNATED	$0.00	$56.05	($14,058.25)	$14,058.25	$4,887.90	$9,170.35	0.00%
00.000.0000.000.000.0000.000.000.848002	UNDESIGNATED	$0.00	$0.00	($437.30)	$437.30	$0.00	$437.30	0.00%
00.000.0000.000.000.0000.000.000.848004	UNDESIGNATED	$0.00	$0.00	($1,196.62)	$1,196.62	$0.00	$1,196.62	0.00%
00.000.0000.000.000.0000.000.000.848005	UNDESIGNATED	$0.00	$0.00	($1,069.30)	$1,069.30	$0.00	$1,069.30	0.00%
00.000.0000.000.000.0000.000.000.848006	UNDESIGNATED	$0.00	$0.00	($223.82)	$223.82	$0.00	$223.82	0.00%
00.000.0000.000.000.0000.000.000.848007	UNDESIGNATED	$0.00	$0.00	($744.69)	$744.69	$0.00	$744.69	0.00%
00.000.0000.000.000.0000.000.000.848009	UNDESIGNATED	$0.00	$0.00	($0.30)	$0.30	$0.00	$0.30	0.00%
00.000.0000.000.000.0000.000.000.848010	UNDESIGNATED	$0.00	$0.00	($550.06)	$550.06	$0.00	$550.06	0.00%
00.000.0000.000.000.0000.000.000.853001	UNDESIGNATED	$0.00	($220.00)	($321.15)	$321.15	$0.00	$321.15	0.00%
00.000.0000.000.000.0000.000.000.854001	UNDESIGNATED	$0.00	$577.09	($4,816.13)	$4,816.13	$78.24	$4,737.89	0.00%
00.000.0000.000.000.0000.000.000.855001	UNDESIGNATED	$0.00	$0.00	($2,327.44)	$2,327.44	$0.00	$2,327.44	0.00%
00.000.0000.000.000.0000.000.000.855002	UNDESIGNATED	$0.00	$0.00	($480.12)	$480.12	$0.00	$480.12	0.00%
00.000.0000.000.000.0000.000.000.856001	UNDESIGNATED	$0.00	$0.00	($30.00)	$30.00	$0.00	$30.00	0.00%
00.000.0000.000.000.0000.000.000.857001	UNDESIGNATED	$0.00	$0.00	($48.63)	$48.63	$0.00	$48.63	0.00%
00.000.0000.000.000.0000.000.000.859001	UNDESIGNATED	$0.00	($1,131.06)	($3,097.40)	$3,097.40	$300.00	$2,797.40	0.00%
00.000.0000.000.000.0000.000.000.861001	UNDESIGNATED	$0.00	($620.00)	($4,703.76)	$4,703.76	$210.00	$4,493.76	0.00%
00.000.0000.000.000.0000.000.000.861003	UNDESIGNATED	$0.00	$0.00	($847.83)	$847.83	$0.00	$847.83	0.00%
00.000.0000.000.000.0000.000.000.862001	UNDESIGNATED	$0.00	($570.00)	($8,392.31)	$8,392.31	$858.00	$7,534.31	0.00%
00.000.0000.000.000.0000.000.000.881001	UNDESIGNATED	$0.00	($75.11)	($54,871.54)	$54,871.54	$380.22	$54,491.32	0.00%
00.000.0000.000.000.0000.000.000.881002	UNDESIGNATED	$0.00	$205.58	($16,819.35)	$16,819.35	$6,705.44	$10,113.91	0.00%
00.000.0000.000.000.0000.000.000.881003	UNDESIGNATED	$0.00	$0.00	($53.69)	$53.69	$0.00	$53.69	0.00%
00.000.0000.000.000.0000.000.000.881004	UNDESIGNATED	$0.00	$220.75	($10,370.21)	$10,370.21	$2,588.29	$7,781.92	0.00%
00.000.0000.000.000.0000.000.000.881005	UNDESIGNATED	$0.00	$0.00	($32.38)	$32.38	$0.00	$32.38	0.00%
00.000.0000.000.000.0000.000.000.881006	UNDESIGNATED	$0.00	$0.00	($2,490.15)	$2,490.15	$0.00	$2,490.15	0.00%
00.000.0000.000.000.0000.000.000.881007	UNDESIGNATED	$0.00	$0.00	($252.18)	$252.18	$0.00	$252.18	0.00%
00.000.0000.000.000.0000.000.000.881008	UNDESIGNATED	$0.00	$0.00	($643.89)	$643.89	$0.00	$643.89	0.00%
00.000.0000.000.000.0000.000.000.881009	UNDESIGNATED	$0.00	$0.00	($4,688.21)	$4,688.21	$2,000.00	$2,688.21	0.00%
00.000.0000.000.000.0000.000.000.881010	UNDESIGNATED	$0.00	$140.65	($517.00)	$517.00	$59.35	$457.65	0.00%
00.000.0000.000.000.0000.000.000.881011	UNDESIGNATED	$0.00	$1,393.00	($3,856.70)	$3,856.70	$0.00	$3,856.70	0.00%
00.000.0000.000.000.0000.000.000.881012	UNDESIGNATED	$0.00	$0.00	($2,703.62)	$2,703.62	$0.00	$2,703.62	0.00%
00.000.0000.000.000.0000.000.000.881014	UNDESIGNATED	$0.00	$0.00	($2,808.82)	$2,808.82	$0.00	$2,808.82	0.00%
00.000.0000.000.000.0000.000.000.881015	UNDESIGNATED	$0.00	$0.00	($253.60)	$253.60	$0.00	$253.60	0.00%
00.000.0000.000.000.0000.000.000.881016	UNDESIGNATED	$0.00	$0.00	($933.79)	$933.79	$0.00	$933.79	0.00%
00.000.0000.000.000.0000.000.000.881017	UNDESIGNATED	$0.00	$0.00	($681.03)	$681.03	$0.00	$681.03	0.00%
00.000.0000.000.000.0000.000.000.881018	UNDESIGNATED	$0.00	$0.00	($3,322.49)	$3,322.49	$0.00	$3,322.49	0.00%
00.000.0000.000.000.0000.000.000.884001	UNDESIGNATED	$0.00	$0.00	($317.15)	$317.15	$0.00	$317.15	0.00%
00.000.0000.000.000.0000.000.000.885001	UNDESIGNATED	$0.00	$0.00	($2,931.19)	$2,931.19	$0.00	$2,931.19	0.00%
00.000.0000.000.000.0000.000.000.911001	UNDESIGNATED	$0.00	($14,243.35)	($17,432.85)	$17,432.85	$0.00	$17,432.85	0.00%
00.000.0000.000.000.0000.000.000.912001	UNDESIGNATED	$0.00	($50.24)	($1,131.30)	$1,131.30	$0.00	$1,131.30	0.00%
00.000.0000.000.000.0000.000.000.913001	UNDESIGNATED	$0.00	($150.25)	($273.23)	$273.23	$0.00	$273.23	0.00%
00.000.0000.000.000.0000.000.000.914001	UNDESIGNATED	$0.00	($68,364.93)	($206,707.32)	$206,707.32	$0.00	$206,707.32	0.00%
00.000.0000.000.000.0000.000.000.914002	UNDESIGNATED	$0.00	($19,215.00)	($61,593.65)	$61,593.65	$0.00	$61,593.65	0.00%
00.000.0000.000.000.0000.000.000.921001	UNDESIGNATED	$0.00	($340.02)	($3,200.88)	$3,200.88	$2,581.11	$619.77	0.00%
00.000.0000.000.000.0000.000.000.921002	UNDESIGNATED	$0.00	$0.00	($836.31)	$836.31	$0.00	$836.31	0.00%
00.000.0000.000.000.0000.000.000.921003	UNDESIGNATED	$0.00	($181.65)	($3,001.85)	$3,001.85	$500.00	$2,501.85	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.922001	UNDESIGNATED	$0.00	$0.00	($376.03)	$376.03	$0.00	$376.03	0.00%
00.000.0000.000.000.0000.000.000.923001	UNDESIGNATED	$0.00	$0.00	($20.08)	$20.08	$0.00	$20.08	0.00%
00.000.0000.000.000.0000.000.000.927001	UNDESIGNATED	$0.00	$245.00	($2,383.45)	$2,383.45	$1,300.00	$1,083.45	0.00%
00.000.0000.000.000.0000.000.000.927002	UNDESIGNATED	$0.00	$150.00	($40,863.46)	$40,863.46	$3,400.00	$37,463.46	0.00%
00.000.0000.000.000.0000.000.000.928001	UNDESIGNATED	$0.00	$0.00	($8,915.93)	$8,915.93	$0.00	$8,915.93	0.00%
00.000.0000.000.000.0000.000.000.929001	UNDESIGNATED	$0.00	($473.71)	($7,724.18)	$7,724.18	$370.00	$7,354.18	0.00%
00.000.0000.000.000.0000.000.000.933001	UNDESIGNATED	$0.00	$0.00	($3,462.07)	$3,462.07	$600.00	$2,862.07	0.00%
00.000.0000.000.000.0000.000.000.933003	UNDESIGNATED	$0.00	$0.00	($222.56)	$222.56	$0.00	$222.56	0.00%
00.000.0000.000.000.0000.000.000.933005	UNDESIGNATED	$0.00	$0.00	($1,216.28)	$1,216.28	$0.00	$1,216.28	0.00%
00.000.0000.000.000.0000.000.000.934001	UNDESIGNATED	$0.00	$0.00	($648.57)	$648.57	$0.00	$648.57	0.00%
00.000.0000.000.000.0000.000.000.935001	UNDESIGNATED	$0.00	($39,818.20)	($58,950.62)	$58,950.62	$39,984.60	$18,966.02	0.00%
00.000.0000.000.000.0000.000.000.936001	UNDESIGNATED	$0.00	($3,258.15)	($8,510.41)	$8,510.41	$3,283.86	$5,226.55	0.00%
00.000.0000.000.000.0000.000.000.936002	UNDESIGNATED	$0.00	$0.00	($2,017.18)	$2,017.18	$0.00	$2,017.18	0.00%
00.000.0000.000.000.0000.000.000.936003	UNDESIGNATED	$0.00	$0.00	($429.44)	$429.44	$0.00	$429.44	0.00%
00.000.0000.000.000.0000.000.000.937001	UNDESIGNATED	$0.00	$108.00	($1,634.72)	$1,634.72	$0.00	$1,634.72	0.00%
00.000.0000.000.000.0000.000.000.938001	UNDESIGNATED	$0.00	$0.00	($625.77)	$625.77	$0.00	$625.77	0.00%
00.000.0000.000.000.0000.000.000.938003	UNDESIGNATED	$0.00	$536.12	($29,891.68)	$29,891.68	$2,586.00	$27,305.68	0.00%
00.000.0000.000.000.0000.000.000.938004	UNDESIGNATED	$0.00	$0.00	($617.05)	$617.05	$0.00	$617.05	0.00%
00.000.0000.000.000.0000.000.000.940001	UNDESIGNATED	$0.00	($250.00)	($12,545.58)	$12,545.58	$0.00	$12,545.58	0.00%
00.000.0000.000.000.0000.000.000.941001	UNDESIGNATED	$0.00	($53.30)	($4,975.05)	$4,975.05	$0.00	$4,975.05	0.00%
00.000.0000.000.000.0000.000.000.942001	UNDESIGNATED	$0.00	($25.00)	($14,599.79)	$14,599.79	$0.00	$14,599.79	0.00%
00.000.0000.000.000.0000.000.000.943001	UNDESIGNATED	$0.00	$0.00	($3,120.65)	$3,120.65	$0.00	$3,120.65	0.00%
00.000.0000.000.000.0000.000.000.944001	UNDESIGNATED	$0.00	$2,750.00	($108,785.74)	$108,785.74	$0.00	$108,785.74	0.00%
00.000.0000.000.000.0000.000.000.945001	UNDESIGNATED	$0.00	$0.00	($2,316.11)	$2,316.11	$0.00	$2,316.11	0.00%
00.000.0000.000.000.0000.000.000.945002	UNDESIGNATED	$0.00	$0.00	($1,488.51)	$1,488.51	$0.00	$1,488.51	0.00%
00.000.0000.000.000.0000.000.000.947001	UNDESIGNATED	$0.00	$144.09	($5,016.93)	$5,016.93	$0.00	$5,016.93	0.00%
00.000.0000.000.000.0000.000.000.948001	UNDESIGNATED	$0.00	$0.00	($640.34)	$640.34	$196.70	$443.64	0.00%
00.000.0000.000.000.0000.000.000.950001	UNDESIGNATED	$0.00	$0.00	($60.00)	$60.00	$0.00	$60.00	0.00%
00.000.0000.000.000.0000.000.000.952001	UNDESIGNATED	$0.00	$0.00	($1,281.78)	$1,281.78	$0.00	$1,281.78	0.00%
00.000.0000.000.000.0000.000.000.953001	UNDESIGNATED	$0.00	($110.00)	($1,059.55)	$1,059.55	$68.04	$991.51	0.00%
00.000.0000.000.000.0000.000.000.954001	UNDESIGNATED	$0.00	$813.87	($4,586.25)	$4,586.25	$800.00	$3,786.25	0.00%
00.000.0000.000.000.0000.000.000.954003	UNDESIGNATED	$0.00	$0.00	($13.90)	$13.90	$0.00	$13.90	0.00%
00.000.0000.000.000.0000.000.000.954004	UNDESIGNATED	$0.00	$0.00	($3,183.17)	$3,183.17	$0.00	$3,183.17	0.00%
00.000.0000.000.000.0000.000.000.955001	UNDESIGNATED	$0.00	$0.00	($11,380.17)	$11,380.17	$0.00	$11,380.17	0.00%
00.000.0000.000.000.0000.000.000.956001	UNDESIGNATED	$0.00	$0.00	($563.45)	$563.45	$0.00	$563.45	0.00%
00.000.0000.000.000.0000.000.000.956002	UNDESIGNATED	$0.00	$0.00	($110.43)	$110.43	$0.00	$110.43	0.00%
00.000.0000.000.000.0000.000.000.957001	UNDESIGNATED	$0.00	$0.00	($31.00)	$31.00	$0.00	$31.00	0.00%
00.000.0000.000.000.0000.000.000.958001	UNDESIGNATED	$0.00	($9,973.00)	($10,691.19)	$10,691.19	$1,380.00	$9,311.19	0.00%
00.000.0000.000.000.0000.000.000.958002	UNDESIGNATED	$0.00	$0.00	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.958003	UNDESIGNATED	$0.00	$0.00	($278.19)	$278.19	$0.00	$278.19	0.00%
00.000.0000.000.000.0000.000.000.958006	UNDESIGNATED	$0.00	$0.00	($411.85)	$411.85	$381.54	$30.31	0.00%
00.000.0000.000.000.0000.000.000.959001	UNDESIGNATED	$0.00	($1,200.00)	($8,200.05)	$8,200.05	$2,060.00	$6,140.05	0.00%
00.000.0000.000.000.0000.000.000.961001	UNDESIGNATED	$0.00	($647.04)	($5,072.40)	$5,072.40	$1,170.00	$3,902.40	0.00%
00.000.0000.000.000.0000.000.000.961002	UNDESIGNATED	$0.00	$55.90	($18,605.16)	$18,605.16	$0.00	$18,605.16	0.00%
00.000.0000.000.000.0000.000.000.962001	UNDESIGNATED	$0.00	$0.00	($131.96)	$131.96	$0.00	$131.96	0.00%
00.000.0000.000.000.0000.000.000.963001	UNDESIGNATED	$0.00	($47.34)	($8,184.70)	$8,184.70	$0.00	$8,184.70	0.00%
00.000.0000.000.000.0000.000.000.964001	UNDESIGNATED	$0.00	$21,394.88	($8,443.41)	$8,443.41	$2,526.21	$5,917.20	0.00%
00.000.0000.000.000.0000.000.000.965001	UNDESIGNATED	$0.00	$250.00	($2,489.93)	$2,489.93	$0.00	$2,489.93	0.00%
00.000.0000.000.000.0000.000.000.965002	UNDESIGNATED	$0.00	($415.00)	($8,869.60)	$8,869.60	$0.00	$8,869.60	0.00%
00.000.0000.000.000.0000.000.000.966001	UNDESIGNATED	$0.00	$0.00	($87.90)	$87.90	$0.00	$87.90	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.967001	UNDESIGNATED	$0.00	$138.61	($6,024.18)	$6,024.18	$500.00	$5,524.18	0.00%
00.000.0000.000.000.0000.000.000.969001	UNDESIGNATED	$0.00	$0.00	($1,560.97)	$1,560.97	$0.00	$1,560.97	0.00%
00.000.0000.000.000.0000.000.000.970001	UNDESIGNATED	$0.00	$140.00	($470.00)	$470.00	$225.00	$245.00	0.00%
00.000.0000.000.000.0000.000.000.970002	UNDESIGNATED	$0.00	$0.00	($706.17)	$706.17	$0.00	$706.17	0.00%
00.000.0000.000.000.0000.000.000.970003	UNDESIGNATED	$0.00	$0.00	($895.00)	$895.00	$0.00	$895.00	0.00%
00.000.0000.000.000.0000.000.000.971001	UNDESIGNATED	$0.00	$236.22	($20,263.13)	$20,263.13	$732.76	$19,530.37	0.00%
00.000.0000.000.000.0000.000.000.971002	UNDESIGNATED	$0.00	($26.95)	($8,242.87)	$8,242.87	$0.00	$8,242.87	0.00%
00.000.0000.000.000.0000.000.000.971003	UNDESIGNATED	$0.00	$0.00	($29.50)	$29.50	$0.00	$29.50	0.00%
00.000.0000.000.000.0000.000.000.971004	UNDESIGNATED	$0.00	$0.00	($66.20)	$66.20	$0.00	$66.20	0.00%
00.000.0000.000.000.0000.000.000.971005	UNDESIGNATED	$0.00	$0.00	($67.64)	$67.64	$0.00	$67.64	0.00%
00.000.0000.000.000.0000.000.000.971006	UNDESIGNATED	$0.00	$0.00	($49.27)	$49.27	$0.00	$49.27	0.00%
00.000.0000.000.000.0000.000.000.971007	UNDESIGNATED	$0.00	$0.00	($208.74)	$208.74	$0.00	$208.74	0.00%
00.000.0000.000.000.0000.000.000.971010	UNDESIGNATED	$0.00	$133.00	($17,983.03)	$17,983.03	$766.65	$17,216.38	0.00%
00.000.0000.000.000.0000.000.000.971011	UNDESIGNATED	$0.00	$0.00	($1,243.51)	$1,243.51	$0.00	$1,243.51	0.00%
00.000.0000.000.000.0000.000.000.971012	UNDESIGNATED	$0.00	$0.00	($189.90)	$189.90	$0.00	$189.90	0.00%
00.000.0000.000.000.0000.000.000.971013	UNDESIGNATED	$0.00	$0.00	($1,410.05)	$1,410.05	$0.00	$1,410.05	0.00%
00.000.0000.000.000.0000.000.000.971014	UNDESIGNATED	$0.00	$0.00	($82.79)	$82.79	$0.00	$82.79	0.00%
00.000.0000.000.000.0000.000.000.972001	UNDESIGNATED	$0.00	($1,795.28)	($28,912.09)	$28,912.09	$4,732.92	$24,179.17	0.00%
00.000.0000.000.000.0000.000.000.972002	UNDESIGNATED	$0.00	$175.00	($4,607.02)	$4,607.02	$1,926.19	$2,680.83	0.00%
00.000.0000.000.000.0000.000.000.972003	UNDESIGNATED	$0.00	$0.00	($770.12)	$770.12	$0.00	$770.12	0.00%
00.000.0000.000.000.0000.000.000.972004	UNDESIGNATED	$0.00	$127.20	($829.51)	$829.51	$0.00	$829.51	0.00%
00.000.0000.000.000.0000.000.000.972005	UNDESIGNATED	$0.00	$0.00	($6.16)	$6.16	$0.00	$6.16	0.00%
00.000.0000.000.000.0000.000.000.972006	UNDESIGNATED	$0.00	$0.00	($90.95)	$90.95	$0.00	$90.95	0.00%
00.000.0000.000.000.0000.000.000.972007	UNDESIGNATED	$0.00	$0.00	($944.16)	$944.16	$0.00	$944.16	0.00%
00.000.0000.000.000.0000.000.000.972008	UNDESIGNATED	$0.00	$0.00	($1,497.36)	$1,497.36	$0.00	$1,497.36	0.00%
00.000.0000.000.000.0000.000.000.972009	UNDESIGNATED	$0.00	$0.00	($85.17)	$85.17	$0.00	$85.17	0.00%
00.000.0000.000.000.0000.000.000.972010	UNDESIGNATED	$0.00	($300.00)	($2,800.00)	$2,800.00	$400.00	$2,400.00	0.00%
00.000.0000.000.000.0000.000.000.973001	UNDESIGNATED	$0.00	($40.13)	($4,426.28)	$4,426.28	$970.26	$3,456.02	0.00%
00.000.0000.000.000.0000.000.000.973002	UNDESIGNATED	$0.00	$0.00	($3,275.56)	$3,275.56	$200.00	$3,075.56	0.00%
00.000.0000.000.000.0000.000.000.973004	UNDESIGNATED	$0.00	$0.00	($0.27)	$0.27	$0.00	$0.27	0.00%
00.000.0000.000.000.0000.000.000.973006	UNDESIGNATED	$0.00	$0.00	($5,325.18)	$5,325.18	$536.56	$4,788.62	0.00%
00.000.0000.000.000.0000.000.000.973007	UNDESIGNATED	$0.00	($926.06)	($30,993.48)	$30,993.48	$12,907.90	$18,085.58	0.00%
00.000.0000.000.000.0000.000.000.973008	UNDESIGNATED	$0.00	$420.19	($2,020.48)	$2,020.48	$0.00	$2,020.48	0.00%
00.000.0000.000.000.0000.000.000.973009	UNDESIGNATED	$0.00	$0.00	($2,939.66)	$2,939.66	$0.00	$2,939.66	0.00%
00.000.0000.000.000.0000.000.000.973010	UNDESIGNATED	$0.00	$0.00	($80.74)	$80.74	$0.00	$80.74	0.00%
00.000.0000.000.000.0000.000.000.973011	UNDESIGNATED	$0.00	$0.00	($1,540.94)	$1,540.94	$0.00	$1,540.94	0.00%
00.000.0000.000.000.0000.000.000.973012	UNDESIGNATED	$0.00	$0.00	($31.13)	$31.13	$0.00	$31.13	0.00%
00.000.0000.000.000.0000.000.000.973014	UNDESIGNATED	$0.00	$0.00	($562.71)	$562.71	$0.00	$562.71	0.00%
00.000.0000.000.000.0000.000.000.974001	UNDESIGNATED	$0.00	$0.00	($1,112.58)	$1,112.58	$0.00	$1,112.58	0.00%
00.000.0000.000.000.0000.000.000.974002	UNDESIGNATED	$0.00	$0.00	($20,741.45)	$20,741.45	$110.00	$20,631.45	0.00%
00.000.0000.000.000.0000.000.000.974003	UNDESIGNATED	$0.00	$0.00	($519.87)	$519.87	$0.00	$519.87	0.00%
00.000.0000.000.000.0000.000.000.974004	UNDESIGNATED	$0.00	$1,022.02	($12,637.05)	$12,637.05	$3,519.91	$9,117.14	0.00%
00.000.0000.000.000.0000.000.000.974005	UNDESIGNATED	$0.00	$0.00	($397.12)	$397.12	$0.00	$397.12	0.00%
00.000.0000.000.000.0000.000.000.974006	UNDESIGNATED	$0.00	$635.00	($9,857.06)	$9,857.06	$1,320.00	$8,537.06	0.00%
00.000.0000.000.000.0000.000.000.974008	UNDESIGNATED	$0.00	$0.00	($692.22)	$692.22	$0.00	$692.22	0.00%
00.000.0000.000.000.0000.000.000.974009	UNDESIGNATED	$0.00	$0.00	($4,567.02)	$4,567.02	$0.00	$4,567.02	0.00%
00.000.0000.000.000.0000.000.000.974010	UNDESIGNATED	$0.00	$0.00	($255.38)	$255.38	$0.00	$255.38	0.00%
00.000.0000.000.000.0000.000.000.974011	UNDESIGNATED	$0.00	$2,894.41	($38,178.67)	$38,178.67	$8,992.44	$29,186.23	0.00%
00.000.0000.000.000.0000.000.000.974012	UNDESIGNATED	$0.00	$0.00	($20.54)	$20.54	$0.00	$20.54	0.00%
00.000.0000.000.000.0000.000.000.974013	UNDESIGNATED	$0.00	($300.00)	($1,941.24)	$1,941.24	$0.00	$1,941.24	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.975001	UNDESIGNATED	$0.00	$42.29	($6,690.45)	$6,690.45	$1,293.23	$5,397.22	0.00%
00.000.0000.000.000.0000.000.000.975002	UNDESIGNATED	$0.00	$381.37	($9,425.28)	$9,425.28	$3,428.90	$5,996.38	0.00%
00.000.0000.000.000.0000.000.000.975003	UNDESIGNATED	$0.00	$0.00	($279.70)	$279.70	$0.00	$279.70	0.00%
00.000.0000.000.000.0000.000.000.975004	UNDESIGNATED	$0.00	$0.00	($262.00)	$262.00	$0.00	$262.00	0.00%
00.000.0000.000.000.0000.000.000.975005	UNDESIGNATED	$0.00	($13,094.73)	($30,612.30)	$30,612.30	$7,300.29	$23,312.01	0.00%
00.000.0000.000.000.0000.000.000.975006	UNDESIGNATED	$0.00	$898.85	($3,270.22)	$3,270.22	$1,246.22	$2,024.00	0.00%
00.000.0000.000.000.0000.000.000.975007	UNDESIGNATED	$0.00	$0.00	($50.16)	$50.16	$0.00	$50.16	0.00%
00.000.0000.000.000.0000.000.000.975008	UNDESIGNATED	$0.00	($271.00)	($656.19)	$656.19	$160.36	$495.83	0.00%
00.000.0000.000.000.0000.000.000.976001	UNDESIGNATED	$0.00	$25.99	($4,224.96)	$4,224.96	$1,059.01	$3,165.95	0.00%
00.000.0000.000.000.0000.000.000.976002	UNDESIGNATED	$0.00	$20.99	($2,111.81)	$2,111.81	$2,000.00	$111.81	0.00%
00.000.0000.000.000.0000.000.000.976003	UNDESIGNATED	$0.00	$395.50	($21,809.90)	$21,809.90	$275.00	$21,534.90	0.00%
00.000.0000.000.000.0000.000.000.976004	UNDESIGNATED	$0.00	$0.00	($195.96)	$195.96	$0.00	$195.96	0.00%
00.000.0000.000.000.0000.000.000.976005	UNDESIGNATED	$0.00	$0.00	($787.51)	$787.51	$210.00	$577.51	0.00%
00.000.0000.000.000.0000.000.000.976006	UNDESIGNATED	$0.00	$0.00	($887.77)	$887.77	$0.00	$887.77	0.00%
00.000.0000.000.000.0000.000.000.976008	UNDESIGNATED	$0.00	$0.00	($1,208.34)	$1,208.34	$0.00	$1,208.34	0.00%
00.000.0000.000.000.0000.000.000.976009	UNDESIGNATED	$0.00	($280.00)	($966.28)	$966.28	$0.00	$966.28	0.00%
00.000.0000.000.000.0000.000.000.976010	UNDESIGNATED	$0.00	$0.00	($11,673.48)	$11,673.48	$0.00	$11,673.48	0.00%
00.000.0000.000.000.0000.000.000.976012	UNDESIGNATED	$0.00	$0.00	($2,282.35)	$2,282.35	$350.00	$1,932.35	0.00%
00.000.0000.000.000.0000.000.000.976013	UNDESIGNATED	$0.00	$0.00	($129.76)	$129.76	$120.00	$9.76	0.00%
00.000.0000.000.000.0000.000.000.976014	UNDESIGNATED	$0.00	$0.00	($5,887.12)	$5,887.12	$0.00	$5,887.12	0.00%
00.000.0000.000.000.0000.000.000.977001	UNDESIGNATED	$0.00	($110.00)	($8,167.62)	$8,167.62	$165.38	$8,002.24	0.00%
00.000.0000.000.000.0000.000.000.977002	UNDESIGNATED	$0.00	($27.28)	($5,460.64)	$5,460.64	$4,993.92	$466.72	0.00%
00.000.0000.000.000.0000.000.000.977003	UNDESIGNATED	$0.00	$0.00	($10.06)	$10.06	$0.00	$10.06	0.00%
00.000.0000.000.000.0000.000.000.977004	UNDESIGNATED	$0.00	($1,868.56)	($6,018.42)	$6,018.42	$1,106.29	$4,912.13	0.00%
00.000.0000.000.000.0000.000.000.977005	UNDESIGNATED	$0.00	$0.00	($325.47)	$325.47	$0.00	$325.47	0.00%
00.000.0000.000.000.0000.000.000.977009	UNDESIGNATED	$0.00	$0.00	($379.41)	$379.41	$0.00	$379.41	0.00%
00.000.0000.000.000.0000.000.000.977010	UNDESIGNATED	$0.00	$0.00	($6.52)	$6.52	$0.00	$6.52	0.00%
00.000.0000.000.000.0000.000.000.977011	UNDESIGNATED	$0.00	$0.00	($1,662.10)	$1,662.10	$0.00	$1,662.10	0.00%
00.000.0000.000.000.0000.000.000.977012	UNDESIGNATED	$0.00	$0.00	($18.36)	$18.36	$0.00	$18.36	0.00%
00.000.0000.000.000.0000.000.000.978001	UNDESIGNATED	$0.00	$173.93	($20,032.76)	$20,032.76	$6,814.51	$13,218.25	0.00%
00.000.0000.000.000.0000.000.000.978002	UNDESIGNATED	$0.00	($12.99)	($1,640.65)	$1,640.65	$765.19	$875.46	0.00%
00.000.0000.000.000.0000.000.000.978003	UNDESIGNATED	$0.00	$444.78	($26,452.93)	$26,452.93	$6,233.00	$20,219.93	0.00%
00.000.0000.000.000.0000.000.000.978004	UNDESIGNATED	$0.00	$0.00	($617.27)	$617.27	$0.00	$617.27	0.00%
00.000.0000.000.000.0000.000.000.978005	UNDESIGNATED	$0.00	($380.00)	($5,506.69)	$5,506.69	$2,225.00	$3,281.69	0.00%
00.000.0000.000.000.0000.000.000.978006	UNDESIGNATED	$0.00	$0.00	($2,293.92)	$2,293.92	$0.00	$2,293.92	0.00%
00.000.0000.000.000.0000.000.000.978007	UNDESIGNATED	$0.00	$0.00	($0.23)	$0.23	$0.00	$0.23	0.00%
00.000.0000.000.000.0000.000.000.978008	UNDESIGNATED	$0.00	$0.00	($1,494.00)	$1,494.00	$0.00	$1,494.00	0.00%
00.000.0000.000.000.0000.000.000.978010	UNDESIGNATED	$0.00	$0.00	($301.57)	$301.57	$0.00	$301.57	0.00%
00.000.0000.000.000.0000.000.000.978012	UNDESIGNATED	$0.00	$0.00	($898.65)	$898.65	$0.00	$898.65	0.00%
00.000.0000.000.000.0000.000.000.978013	UNDESIGNATED	$0.00	$0.00	($445.12)	$445.12	$0.00	$445.12	0.00%
00.000.0000.000.000.0000.000.000.979001	UNDESIGNATED	$0.00	($152.69)	($11,505.03)	$11,505.03	$1,859.16	$9,645.87	0.00%
00.000.0000.000.000.0000.000.000.979002	UNDESIGNATED	$0.00	($1,620.27)	($12,041.65)	$12,041.65	$134.26	$11,907.39	0.00%
00.000.0000.000.000.0000.000.000.979003	UNDESIGNATED	$0.00	$2,760.89	($25,864.99)	$25,864.99	$7,976.39	$17,888.60	0.00%
00.000.0000.000.000.0000.000.000.979004	UNDESIGNATED	$0.00	$0.00	($1,360.87)	$1,360.87	$0.00	$1,360.87	0.00%
00.000.0000.000.000.0000.000.000.979005	UNDESIGNATED	$0.00	($125.50)	($4,593.53)	$4,593.53	$427.87	$4,165.66	0.00%
00.000.0000.000.000.0000.000.000.979006	UNDESIGNATED	$0.00	$0.00	($1,821.61)	$1,821.61	$0.00	$1,821.61	0.00%
00.000.0000.000.000.0000.000.000.979007	UNDESIGNATED	$0.00	$0.00	($1,989.59)	$1,989.59	$0.00	$1,989.59	0.00%
00.000.0000.000.000.0000.000.000.979008	UNDESIGNATED	$0.00	($301.73)	($2,977.79)	$2,977.79	$0.00	$2,977.79	0.00%
00.000.0000.000.000.0000.000.000.979011	UNDESIGNATED	$0.00	$2,787.93	($8,023.18)	$8,023.18	$0.00	$8,023.18	0.00%
00.000.0000.000.000.0000.000.000.980001	UNDESIGNATED	$0.00	($45.00)	($76,252.39)	$76,252.39	$1,877.83	$74,374.56	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.980002	UNDESIGNATED	$0.00	$170.09	($13,204.97)	$13,204.97	$5,157.97	$8,047.00	0.00%
00.000.0000.000.000.0000.000.000.980005	UNDESIGNATED	$0.00	$0.00	($3,989.11)	$3,989.11	$737.44	$3,251.67	0.00%
00.000.0000.000.000.0000.000.000.980007	UNDESIGNATED	$0.00	$0.00	($1,705.24)	$1,705.24	$0.00	$1,705.24	0.00%
00.000.0000.000.000.0000.000.000.980008	UNDESIGNATED	$0.00	$152.97	($1,633.27)	$1,633.27	$0.00	$1,633.27	0.00%
00.000.0000.000.000.0000.000.000.980009	UNDESIGNATED	$0.00	($90.00)	($1,433.42)	$1,433.42	$0.00	$1,433.42	0.00%
00.000.0000.000.000.0000.000.000.980011	UNDESIGNATED	$0.00	$0.00	($6,890.71)	$6,890.71	$0.00	$6,890.71	0.00%
00.000.0000.000.000.0000.000.000.980012	UNDESIGNATED	$0.00	$0.00	($11.33)	$11.33	$0.00	$11.33	0.00%
00.000.0000.000.000.0000.000.000.980013	UNDESIGNATED	$0.00	($120.75)	($1,284.86)	$1,284.86	$0.00	$1,284.86	0.00%
00.000.0000.000.000.0000.000.000.982001	UNDESIGNATED	$0.00	$2,227.41	($64,415.77)	$64,415.77	$8,410.47	$56,005.30	0.00%
00.000.0000.000.000.0000.000.000.982002	UNDESIGNATED	$0.00	$0.00	($10,562.30)	$10,562.30	$0.00	$10,562.30	0.00%
00.000.0000.000.000.0000.000.000.982003	UNDESIGNATED	$0.00	($500.00)	($1,693.45)	$1,693.45	$700.00	$993.45	0.00%
00.000.0000.000.000.0000.000.000.982004	UNDESIGNATED	$0.00	$0.00	($8,848.24)	$8,848.24	$0.00	$8,848.24	0.00%
00.000.0000.000.000.0000.000.000.982006	UNDESIGNATED	$0.00	($596.00)	($8,030.30)	$8,030.30	$1,000.00	$7,030.30	0.00%
00.000.0000.000.000.0000.000.000.982007	UNDESIGNATED	$0.00	$0.00	($265.74)	$265.74	$0.00	$265.74	0.00%
00.000.0000.000.000.0000.000.000.982009	UNDESIGNATED	$0.00	$0.00	($7,066.86)	$7,066.86	$0.00	$7,066.86	0.00%
00.000.0000.000.000.0000.000.000.982012	UNDESIGNATED	$0.00	$0.00	($650.00)	$650.00	$0.00	$650.00	0.00%
00.000.0000.000.000.0000.000.000.982021	UNDESIGNATED	$0.00	$0.00	($580.20)	$580.20	$0.00	$580.20	0.00%
00.000.0000.000.000.0000.000.000.982022	UNDESIGNATED	$0.00	$1,458.44	($2,038.43)	$2,038.43	$2,038.43	$0.00	0.00%
00.000.0000.000.000.0000.000.000.983001	UNDESIGNATED	$0.00	$0.00	($7,029.46)	$7,029.46	$0.00	$7,029.46	0.00%
00.000.0000.000.000.0000.000.000.984001	UNDESIGNATED	$0.00	($100.00)	($4,542.32)	$4,542.32	$0.00	$4,542.32	0.00%
00.000.0000.000.000.0000.000.000.985001	UNDESIGNATED	$0.00	$246.37	($6,445.03)	$6,445.03	$1,533.18	$4,911.85	0.00%
00.000.0000.000.000.0000.000.000.986001	UNDESIGNATED	$0.00	$457.19	($10,979.88)	$10,979.88	$4,716.26	$6,263.62	0.00%
00.000.0000.000.000.0000.000.000.988001	UNDESIGNATED	$0.00	$0.00	($4,284.80)	$4,284.80	$220.00	$4,064.80	0.00%
00.000.0000.000.000.0000.000.000.988002	UNDESIGNATED	$0.00	($3,211.32)	($19,691.37)	$19,691.37	$0.00	$19,691.37	0.00%
00.000.0000.000.000.0000.000.000.988053	UNDESIGNATED	$0.00	$0.00	($4,116.07)	$4,116.07	$142.77	$3,973.30	0.00%
00.000.0000.000.000.0000.000.000.988054	UNDESIGNATED	$0.00	$743.66	($1,330.70)	$1,330.70	$46.34	$1,284.36	0.00%
00.000.0000.000.000.0000.000.000.988062	UNDESIGNATED	$0.00	$0.00	($3,508.94)	$3,508.94	$0.00	$3,508.94	0.00%
00.000.0000.000.000.0000.000.000.988066	UNDESIGNATED	$0.00	$0.00	($3,534.82)	$3,534.82	$0.00	$3,534.82	0.00%
00.000.0000.000.000.0000.000.000.988083	UNDESIGNATED	$0.00	$0.00	($817.00)	$817.00	$0.00	$817.00	0.00%
00.000.0000.000.000.0000.000.000.988088	UNDESIGNATED	$0.00	$0.00	($2,141.04)	$2,141.04	$0.00	$2,141.04	0.00%
00.000.0000.000.000.0000.000.000.988153	UNDESIGNATED	$0.00	$0.00	($1,314.34)	$1,314.34	$300.00	$1,014.34	0.00%
00.000.0000.000.000.0000.000.000.988819	UNDESIGNATED	$0.00	$1,223.25	($62.29)	$62.29	$0.00	$62.29	0.00%
00.000.0000.000.000.0000.000.000.988881	UNDESIGNATED	$0.00	$1,957.52	($2,719.64)	$2,719.64	$300.00	$2,419.64	0.00%
00.000.0000.000.000.0000.000.000.988971	UNDESIGNATED	$0.00	($105.68)	($5,400.36)	$5,400.36	$64.25	$5,336.11	0.00%
00.000.0000.000.000.0000.000.000.988972	UNDESIGNATED	$0.00	($226.14)	($4,799.79)	$4,799.79	$400.00	$4,399.79	0.00%
00.000.0000.000.000.0000.000.000.988973	UNDESIGNATED	$0.00	$0.00	($2,786.91)	$2,786.91	$0.00	$2,786.91	0.00%
00.000.0000.000.000.0000.000.000.988974	UNDESIGNATED	$0.00	($150.00)	($3,707.48)	$3,707.48	$532.55	$3,174.93	0.00%
00.000.0000.000.000.0000.000.000.988975	UNDESIGNATED	$0.00	($182.27)	($11,048.42)	$11,048.42	$332.44	$10,715.98	0.00%
00.000.0000.000.000.0000.000.000.988976	UNDESIGNATED	$0.00	$242.61	($6,950.84)	$6,950.84	$177.39	$6,773.45	0.00%
00.000.0000.000.000.0000.000.000.988977	UNDESIGNATED	$0.00	$0.00	($6,109.72)	$6,109.72	$2,075.00	$4,034.72	0.00%
00.000.0000.000.000.0000.000.000.988978	UNDESIGNATED	$0.00	$1,677.00	($5,946.16)	$5,946.16	$900.00	$5,046.16	0.00%
00.000.0000.000.000.0000.000.000.988979	UNDESIGNATED	$0.00	$60.30	($4,238.73)	$4,238.73	$650.05	$3,588.68	0.00%
00.000.0000.000.000.0000.000.000.988980	UNDESIGNATED	$0.00	$0.00	($1,549.81)	$1,549.81	$0.00	$1,549.81	0.00%
00.000.0000.000.000.0000.000.000.988982	UNDESIGNATED	$0.00	($2,061.12)	($12,804.52)	$12,804.52	$1,686.29	$11,118.23	0.00%
00.000.0000.000.000.0000.000.000.989001	UNDESIGNATED	$0.00	$894.91	($173,479.23)	$173,479.23	$7,818.83	$165,660.40	0.00%
00.000.0000.000.000.0000.000.000.989002	UNDESIGNATED	$0.00	$0.00	($828.94)	$828.94	$0.00	$828.94	0.00%
00.000.0000.000.000.0000.000.000.989003	UNDESIGNATED	$0.00	($4,542.02)	($4,542.02)	$4,542.02	$1,319.28	$3,222.74	0.00%
00.000.0000.000.000.0000.000.000.989004	UNDESIGNATED	$0.00	$0.00	($2,408.04)	$2,408.04	$0.00	$2,408.04	0.00%
00.000.0000.000.000.0000.000.000.989005	UNDESIGNATED	$0.00	$0.00	($162.77)	$162.77	$0.00	$162.77	0.00%
00.000.0000.000.000.0000.000.000.989006	UNDESIGNATED	$0.00	$0.00	($2,631.41)	$2,631.41	$0.00	$2,631.41	0.00%

All Accounts Summary Report

From Date: 9/1/2026 To Date: 9/30/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.989007	UNDESIGNATED	$0.00	$0.00	($11,839.06)	$11,839.06	$0.00	$11,839.06	0.00%
00.000.0000.000.000.0000.000.000.989009	UNDESIGNATED	$0.00	$1,827.46	$0.00	$0.00	$0.00	$0.00	0.00%
00.000.0000.000.000.0000.000.000.989016	UNDESIGNATED	$0.00	$0.00	($84.00)	$84.00	$0.00	$84.00	0.00%
00.000.0000.000.000.0000.000.000.989067	UNDESIGNATED	$0.00	($1,464.40)	($24,098.33)	$24,098.33	$0.00	$24,098.33	0.00%
00.000.0000.000.000.0000.000.000.989103	UNDESIGNATED	$0.00	$0.00	($40,607.84)	$40,607.84	$0.00	$40,607.84	0.00%
00.000.0000.000.000.0000.000.000.989104	UNDESIGNATED	$0.00	$0.00	($4,930.80)	$4,930.80	$0.00	$4,930.80	0.00%
00.000.0000.000.000.0000.000.000.991003	UNDESIGNATED	$0.00	$0.00	($4,183.48)	$4,183.48	$0.00	$4,183.48	0.00%
00.000.0000.000.000.0000.000.000.991004	UNDESIGNATED	$0.00	$0.00	($9,021.54)	$9,021.54	$0.00	$9,021.54	0.00%
00.000.0000.000.000.0000.000.000.991005	UNDESIGNATED	$0.00	$0.00	($8,372.26)	$8,372.26	$0.00	$8,372.26	0.00%
00.000.0000.000.000.0000.000.000.991009	UNDESIGNATED	$0.00	$0.00	($2,500.00)	$2,500.00	$0.00	$2,500.00	0.00%
00.000.0000.000.000.0000.000.000.991010	UNDESIGNATED	$0.00	$0.00	($3,131.05)	$3,131.05	$0.00	$3,131.05	0.00%
00.000.0000.000.000.0000.000.000.991012	UNDESIGNATED	$0.00	$0.00	($23,177.30)	$23,177.30	$0.00	$23,177.30	0.00%
00.000.0000.000.000.0000.000.000.991016	UNDESIGNATED	$0.00	$0.00	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.991019	UNDESIGNATED	$0.00	$0.00	($1,389.01)	$1,389.01	$0.00	$1,389.01	0.00%
00.000.0000.000.000.0000.000.000.991020	UNDESIGNATED	$0.00	$0.00	($253.15)	$253.15	$0.00	$253.15	0.00%
00.000.0000.000.000.0000.000.000.992001	UNDESIGNATED	$0.00	($8,977.98)	($21,783.44)	$21,783.44	$3,894.06	$17,889.38	0.00%
00.000.0000.000.000.0000.000.000.994001	UNDESIGNATED	$0.00	($5.35)	($8,529.66)	$8,529.66	$75.00	$8,454.66	0.00%
00.000.0000.000.000.0000.000.000.994002	UNDESIGNATED	$0.00	$0.00	($5.75)	$5.75	$0.00	$5.75	0.00%
00.000.0000.000.000.0000.000.000.994003	UNDESIGNATED	$0.00	($102.99)	($138,930.18)	$138,930.18	$1,067.55	$137,862.63	0.00%
00.000.0000.000.000.0000.000.000.994004	UNDESIGNATED	$0.00	($588.16)	($9,147.00)	$9,147.00	$0.00	$9,147.00	0.00%
00.000.0000.000.000.0000.000.000.994006	UNDESIGNATED	$0.00	($70.75)	($77,559.13)	$77,559.13	$0.00	$77,559.13	0.00%
00.000.0000.000.000.0000.000.000.994008	UNDESIGNATED	$0.00	($49.40)	($4,860.00)	$4,860.00	$0.00	$4,860.00	0.00%
00.000.0000.000.000.0000.000.000.994011	UNDESIGNATED	$0.00	($200.00)	($9,130.43)	$9,130.43	$0.00	$9,130.43	0.00%
00.000.0000.000.000.0000.000.000.995001	UNDESIGNATED	$0.00	$0.00	($1,544.13)	$1,544.13	$105.00	$1,439.13	0.00%
	Grand Total:	$0.00	($346,409.80)	($3,124,550.78)	$3,124,550.78	$365,425.21	$2,759,125.57	0.00%

End of Report

Fundraising or Solicitation Request



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

Date: required

09/02/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Yukon Alternative Learning Environment

Full Name required

Erica Ajayi

Employee making request:

Describe the Fund-Raising event: required

Spirit night at Raising Cane's for our student activity fund.

Beginning Date: required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

11/30/2020 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Nothing sold by us. We will get a percentage of sales at Canes

Can items be purchased locally? required

No

Where will they be purchased? required

Raising Canes

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Raising Canes

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20%

Estimated Revenue required

200.00

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

Fudning student activities and field trips for YALE students

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/02/2026 at 03:55 PM
Completion Due Date	Not set
Submitted By	Erica Ajayi

Workflow Steps

Completed	1	Signed by Erica Ajayi on 09/02/2026 at 03:55 PM **Signature:** Erica Ajayi
Completed	2	Approved by Adam Jewell on 09/03/2026 at 01:10 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met

Completed	4	Approved by Matthew Gindhart on 09/03/2026 at 01:30 PM
Current	5	Approval by Group: Superintendent's Office

Erica Ajayi

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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

09/01/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

YHS Transition- Grub Grill

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Regular student-enterprise snack cart sales to YPS staff and community members.
Periodic Grub-Grill Lunch for staff members to fund Transition Classroom needs and experiences.

Beginning Date: required

09/22/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/07/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

distributed during scheduled sale dates, Students and supervising staff

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will bake/cook the items and will run the cart and apply their learning of money management and customer service skills.

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

65%

Estimated Revenue required

2000

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

Proceeds are used to purchase supplies needed to continue the cart for educational and training purposes. Proceeds also help to fund Community Based Instruction opportunities.

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

none

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

Miller Mercantile

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/01/2026 at 07:38 PM
Completion Due Date	Not set
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 09/01/2026 at 07:38 PM **Signature:** Madison Broadbent
Completed	2	Approved by Melissa Barlow on 09/02/2026 at 06:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:21 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:09 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

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Fundraising or Solicitation Request



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

Date: required

09/08/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Unified Student Organization

Full Name required

Marcia Heitzman

Employee making request:

Describe the Fund-Raising event: required

Holiday themed gram fundraiser. May occur more than once a year including varying holidays.

Beginning Date: required

10/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/07/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Grams (i.e., Spooky Grams, Valentine's Grams) Distributed by Special Olyn

Can items be purchased locally? required

Yes

Where will they be purchased? required

Yukon High School

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Creation, sales, and distribution.

Who will handle the money? required

Marcia Heitzman

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

70%

Estimated Revenue required

$1,000

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

Supporting inclusive events, USO Prom, and USO social events.

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

None

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

TBD

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/08/2026 at 11:48 AM
Completion Due Date	Not set
Submitted By	Marcia Heitzman

Workflow Steps

Completed	1	Signed by Marcia Heitzman on 09/08/2026 at 11:48 AM **Signature:** Marcia Heitzman
Completed	2	Approved by Melissa Barlow on 09/08/2026 at 11:50 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/11/2026 at 10:01 AM
Completed	4	Approved by Matthew Gindhart on 09/11/2026 at 10:10 AM
Current	5	Approval by Group: Superintendent's Office

Marcia Heitzman

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Fundraising or Solicitation Request



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

Date: required

09/01/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

YHS Transition- Miller Mercantile

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Student made products (Rugs, Bracelets, Seasonal Goods)

Beginning Date: required

09/22/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/07/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

By students and Madison Broadbent

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart , Hobby Lobby, and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will research, design, and create the products to be sold and will assist in delivery.

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

500

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

Proceeds are used to fund Transition Classroom needs and Community Based Learning Opportunities.

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

none

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

Grub Grill

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/01/2026 at 07:43 PM
Completion Due Date	Not set
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 09/01/2026 at 07:44 PM **Signature:** Madison Broadbent
Completed	2	Approved by Melissa Barlow on 09/02/2026 at 06:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:18 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:09 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

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Fundraising or Solicitation Request



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

Date: required

08/31/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

LAICEPS

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Weekly sale of Pickles and Popcorn at YHS

Beginning Date: required

09/18/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/07/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

By students and LIFE/RISE staff

Can items be purchased locally? required

yes

Where will they be purchased? required

Walmart and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will assist in bagging popcorn and will sell the pickles and popcorn at a table in the school.

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

75%

Estimated Revenue required

2500

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

Proceeds are used to fund Special Olympics events throughout the year and State Special Olympics in May. Expenditures include uniforms, meals at events, entry fees, and decorations for end of the year banquet.

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

none

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

TBD

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/31/2026 at 05:02 PM
Completion Due Date	Not set
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 08/31/2026 at 05:03 PM **Signature:** Madison Broadbent
Completed	2	Approved by Melissa Barlow on 09/01/2026 at 07:02 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/01/2026 at 08:53 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:09 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/10/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Unified Student Organization

Full Name required

Marcia Heitzman

Employee making request:

Describe the Fund-Raising event: required

Scents and Sweets (Smencils, Create Your Own Candy Bag bar)

Beginning Date: required

10/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/07/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Smencils, Candy. Distributed during the school day by students

Can items be purchased locally? required

Yes

Where will they be purchased? required

YHS

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Creation, sales, distribution

Who will handle the money? required

Marcia Heitzman

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

70%

Estimated Revenue required

&1,000

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

Unified inclusive events, USO Prom, and social events

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

None

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

Scents and Sweets

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/10/2026 at 08:13 AM
Completion Due Date	Not set
Submitted By	Marcia Heitzman

Workflow Steps

Completed	1	Signed by Marcia Heitzman on 09/10/2026 at 08:13 AM **Signature:** Marcia Heitzman
Completed	2	Approved by Melissa Barlow on 09/10/2026 at 08:22 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/11/2026 at 10:01 AM
Completed	4	Approved by Matthew Gindhart on 09/11/2026 at 10:10 AM
Current	5	Approval by Group: Superintendent's Office

Marcia Heitzman

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/21/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

Yukon Middle School Academic Team

Full Name required

Kimberly Taylor

Employee making request:

Describe the Fund-Raising event: required

We will be selling team shirts to raise money for enrolling teams in academic bowls.

Beginning Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

09/30/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

On October 14th t-shirts will be distributed by Kim Taylor.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Rainbow Creations

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Kim Taylor

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$200 - $300

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

Academic Bowl enrollment fees and equipment

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

N/A

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/30/2026 at 12:34 PM
Completion Due Date	Not set
Submitted By	Kimberly Taylor

Workflow Steps

Completed	1	Signed by Kimberly Taylor on 08/30/2026 at 12:34 PM **Signature:** Kimberly Taylor
Completed	2	Approved by Scott Hein on 09/01/2026 at 08:17 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:19 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:07 PM
Current	5	Approval by Group: Superintendent's Office

Kimberly Taylor

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/27/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

Yukon Middle School Academic Team

Full Name required

Kimberly Taylor

Employee making request:

Describe the Fund-Raising event: required

Sell t-shirts

Beginning Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

09/30/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

On October 14th t-shirts will be distributed by Kim Taylor.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Rainbow Creations

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Kim Taylor

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$200 - $300

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

Tournament enrollment fees and equipment

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

N/A

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/27/2026 at 04:17 PM
Completion Due Date	Not set
Submitted By	Kimberly Taylor

Workflow Steps

Completed	1	Signed by Kimberly Taylor on 08/27/2026 at 04:17 PM **Signature:** Kimberly Taylor
Completed	2	Approved by Scott Hein on 09/01/2026 at 08:16 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:20 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:07 PM
Current	5	Approval by Group: Superintendent's Office

Kimberly Taylor

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/18/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

YMS Choir

Full Name required

Veronica Renfroe

Employee making request:

Describe the Fund-Raising event: required

Vertical Raise-Online Popcorn sales and donation

Beginning Date: required

09/17/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

09/30/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

distributed within a few weeks of ordering from the company

Can items be purchased locally? required

no

Where will they be purchased? required

online

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will share product brochure through social media, e-mail or text message

Who will handle the money? required

Students do not handle money as items are purchased online

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

40% profit on popcorn and 85% on donations

Estimated Revenue required

3,000

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

Purchase of music and Contest fees

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

?

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

I would like to do only this one but it depends on profit margin

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/18/2026 at 09:43 AM
Completion Due Date	Not set
Submitted By	Veronica Renfroe

Workflow Steps

Completed	1	Signed by Veronica Renfroe on 08/18/2026 at 09:44 AM **Signature:** Veronica L Renfroe
Completed	2	Approved by Scott Hein on 09/01/2026 at 08:18 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:18 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:07 PM
Current	5	Approval by Group: Superintendent's Office

Veronica Renfroe

----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

08/26/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

Yukon Middle School Girls Basketball

Full Name required

Alexis Rowan

Employee making request:

Describe the Fund-Raising event: required

Bottle of Pop Half-Time Fundraiser
Each player brings 2 bottles of pop/home game
During halftime, spectators have the opportunity to come on the floor and shoot 1 free throw for $2, or 3 free throws for $5.
If the spectator makes the shot, they get a bottle of pop.

Beginning Date: required

11/09/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

02/28/2027 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

During halftime, players will manage and structure the fundraiser on the court. Coaches only will handle money.

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

Locker room updates, holiday party, and possibly a team meal if enough money is raised.

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/26/2026 at 02:52 PM
Completion Due Date	Not set
Submitted By	Alexis Rowan

Workflow Steps

Completed	1	Signed by Alexis Rowan on 08/26/2026 at 02:54 PM **Signature:** Alexis Rowan
Completed	2	Approved by Scott Hein on 09/01/2026 at 08:17 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:20 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:07 PM
Current	5	Approval by Group: Superintendent's Office

Alexis Rowan

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/31/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

YMS National Junior Honor Society

Full Name required

Gregory Bunch

Employee making request:

Describe the Fund-Raising event: required

In December, the Junior Honor Society students will be selling hot chocolate throughout the school in order to raise money for charity. This is a fun way to spread Christmas cheer and raise money for a good cause. In past years, we have donated to Bright Sky Ministries, a charity that helps foster families have everything they need when they first accept a foster child into their family.

Beginning Date: required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

12/18/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

cups of hot chocolate will be sold on the spot, at various stations through

Can items be purchased locally? required

Yes

Where will they be purchased? required

Wal Mart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will receive credit for service hours for the time that they spend helping with this. Students have a sign up sheet and will work the hot chocolate sales in shifts.

Who will handle the money? required

One of the group sponsors (teachers). There are brief periods in which the

Will money be deposited in Student Activity Account? required

no

Percentage of Profit? required

50%

Estimated Revenue required

$500

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

All money left over after defraying costs, will be donated to charity. In the past, we have written the charity a check and we have also given cash.

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

11/30 thru 12/18, 2026

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

hot chocolate

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/31/2026 at 11:33 AM
Completion Due Date	Not set
Submitted By	Gregory Bunch

Workflow Steps

Completed	1	Signed by Gregory Bunch on 08/31/2026 at 11:33 AM **Signature:** Greg Bunch
Completed	2	Approved by Scott Hein on 09/01/2026 at 08:15 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:21 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:08 PM
Current	5	Approval by Group: Superintendent's Office

Gregory Bunch

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/02/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Yukon Middle School

Full Name required

Scott Hein

Employee making request:

Describe the Fund-Raising event: required

The "Non-Fundraiser Fundraiser". We will be asking parents to donate to our school to support our teachers, classrooms, and also teacher and student incentives throughout the year. We are doing this instead of a catalog fundraiser and promoting a no-hassle 100% profit fundraiser that directly supports our school.

Beginning Date: required

09/21/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

No items will be sold

Can items be purchased locally? required

No items will be purchased for sale

Where will they be purchased? required

No items will be purchased for sale

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students will not be utilized

Who will handle the money? required

Pam Elder - financial secretary with help from other office secretaries

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$10,000

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

Allocations of classroom money to teachers for needed classroom/instructional materials/supplies. Student and teacher incentives. Refreshments for teacher and parent events.

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

No other school wide fundraisers involving families

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

No other school wide fundraisers involving families

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/01/2026 at 08:24 PM
Completion Due Date	Not set
Submitted By	Scott Hein

Workflow Steps

Completed	1	Signed by Scott Hein on 09/01/2026 at 08:24 PM **Signature:** Scott J. Hein
Completed	2	Approved by Adam Jewell on 09/02/2026 at 08:21 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/02/2026 at 08:21 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:09 PM
Current	5	Approval by Group: Superintendent's Office

Scott Hein

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

Boosterthon

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

No items sold

Can items be purchased locally? required

No items sold

Where will they be purchased? required

No items sold

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will individually fundraiser sponsors to support the Boosterthon run.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

10,000-15,000

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

Student needs

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/07/2026 at 11:59 AM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/07/2026 at 11:59 AM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 12:00 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

PTO Monthly Popcorn Fundraiser

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Popcorn will be sold by PTO at school

Can items be purchased locally? required

No

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will purchase bags of popcorn

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

10-25%

Estimated Revenue required

5,000

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

Student needs

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

1

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

8

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/07/2026 at 12:10 PM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/07/2026 at 12:10 PM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 04:01 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

Various restaurant nights in which IIS will receive a percentage of the profits

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Food will be distributed by the restaurant

Can items be purchased locally? required

No

Where will they be purchased? required

items at restaurant

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

No students utilized

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

10-25%

Estimated Revenue required

TBD

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

Teacher needs

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

0

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

9

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/07/2026 at 01:40 PM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/07/2026 at 01:41 PM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 04:01 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/06/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

Scholastic's Book

Full Name required

Misty Bledsoe

Employee making request:

Describe the Fund-Raising event: required

Scholastic Book Fairs- the book fair brings in money to buy books, etc. for our IIS library.

Beginning Date: required

08/06/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

05/20/2027 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

The students will purchase and receive items day of by the librarians, libra

Can items be purchased locally? required

No

Where will they be purchased? required

Scholastic Books Fairs

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Library aids help students count money, organize books and items, and sometimes help run register for ewallet purchases.

Who will handle the money? required

Librarian, teachers helpers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

25%

Estimated Revenue required

8k

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

To order books and items for our school library.

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

2026-2027 Scholastic is our only fund raiser

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

Scholastic Book fair

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/06/2026 at 08:13 AM
Completion Due Date	Not set
Submitted By	Misty Bledsoe

Workflow Steps

Completed	1	Signed by Misty Bledsoe on 08/06/2026 at 08:13 AM **Signature:** Misty Bledsoe
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 12:00 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Misty Bledsoe

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

Monthly Scoots Italian Ice at lunch/recess

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Scoots Italian Ice Truck

Can items be purchased locally? required

Yes

Where will they be purchased? required

Scoots Italian Ice

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will buy at lunch/recess

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

20%

Estimated Revenue required

TBD

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

Student needs

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

9

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

9

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/07/2026 at 12:03 PM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/07/2026 at 12:03 PM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 04:01 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----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

09/07/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

Monthly Skate Nights at Yukon on Wheels

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Yukon on Wheels - admittance and snacks

Can items be purchased locally? required

No

Where will they be purchased? required

Yukon on Wheelse

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will be invited to skate.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

10-25%

Estimated Revenue required

TBD

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

Teacher/staff needs

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

0

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

9

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/07/2026 at 01:52 PM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/07/2026 at 01:52 PM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/07/2026 at 04:01 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/08/2026 at 11:31 AM
Completed	4	Approved by Matthew Gindhart on 09/08/2026 at 03:22 PM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/08/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Independence Intermediate

Full Name required

Audrey Lunsford

Employee making request:

Describe the Fund-Raising event: required

Student Council periodically sells different novelty items to students for a fundraiser. For example: lollipops, bracelets, coin drives, etc.

Beginning Date: required

08/12/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

05/21/2027 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Student Council will sell and distribute

Can items be purchased locally? required

No

Where will they be purchased? required

Stuco

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will buy items. Student council will sell items.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

10-25%

Estimated Revenue required

2,000

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

Student Council needs - incentives, supplies, student enrichment opportunities.

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

0

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

5

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/08/2026 at 08:45 AM
Completion Due Date	Not set
Submitted By	Audrey Lunsford

Workflow Steps

Completed	1	Signed by Audrey Lunsford on 09/08/2026 at 08:45 AM **Signature:** A Lunsford
Completed	2	Approved by Ryan McLaughlin on 09/09/2026 at 04:32 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/11/2026 at 10:01 AM
Completed	4	Approved by Matthew Gindhart on 09/11/2026 at 10:10 AM
Current	5	Approval by Group: Superintendent's Office

Audrey Lunsford

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/11/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Library

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Biannual Book fair - students will buy books from Scholastic Book Fair

Beginning Date: required

09/30/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Ending Date: required

03/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Scholastic/Tammy Tow

Can items be purchased locally? required

N/A

Where will they be purchased? required

Scholastic

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Tammy Tow/Tasha Smith

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

25-50

Estimated Revenue required

5000

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

Books for library, library supplies, reader incentives/ programming supplies, curriculum support

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/11/2026 at 12:53 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/11/2026 at 12:53 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/14/2026 at 07:37 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/11/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview LIFE

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Bracelet making/selling - LIFE students

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Bracelets will be made by LIFE students and sold to students and staff

Can items be purchased locally? required

No

Where will they be purchased? required

Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

LIFE students will be making bracelets as a LIFE skill while also working on numeration, goal setting, and vocabulary

Who will handle the money? required

MJ Case; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - LIFE

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Proceeds will go toward accessible recess equipment for LIFE students.

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

Lakeview Laundry

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/11/2026 at 01:15 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/11/2026 at 01:15 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/15/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Students will be selling items from Century Resources catalogue to family and community members.

Beginning Date: required

10/07/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Ending Date: required

10/30/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Mrs. Christensen - when they arrive.

Can items be purchased locally? required

No

Where will they be purchased? required

Centuy Resources

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Soliciting sales from family members

Who will handle the money? required

Jenn Christensen; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview Choir

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Sheet music, accompaniment tracks, registration fees for festivals

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/15/2026 at 02:02 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/15/2026 at 02:02 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/15/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Selling Choir T Shirts

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Choir Teacher - same day

Can items be purchased locally? required

Yes

Where will they be purchased? required

Oklahoma Shirt Company

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

Jenn Christensen; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

LIS - Music

Estimated Revenue required

500

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

Purchyasing shirts for students who can't afford them, sheet music for choir, and snacks for choir events

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

N/A

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/15/2026 at 01:53 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/15/2026 at 01:53 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:01 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:01 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/15/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Elective Concession Stand - elective teachers will sell concession snacks on Fridays to students

Beginning Date: required

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

Ending Date: required

05/31/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

By elective teachers on Fridays

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sam's

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Elective Teachers; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview Choir

Percentage of Profit? required

100

Estimated Revenue required

5000

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

Purchasing sheet music, registration fees for choir festivals, food for choir events

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

N/A

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/15/2026 at 02:00 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/15/2026 at 02:00 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/11/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

LIS PE

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

5th and 6th grade dodgeball tournament raising money for PE equipment.

Beginning Date: required

05/14/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Ending Date: required

05/14/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Concessions - Elective Teachers

Can items be purchased locally? required

yes

Where will they be purchased? required

Sam's

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Playing in dodgeball tournament and buying concessions

Who will handle the money? required

Tasha Smith/Specials TEachers

Will money be deposited in Student Activity Account? required

Yes - PE

Percentage of Profit? required

100

Estimated Revenue required

3000

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

Purchasing of PE equipment and resources

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

N/A

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/11/2026 at 12:50 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/11/2026 at 12:50 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/14/2026 at 07:34 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/14/2026 at 07:37 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview - STEM

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

3D Printed Fidget Sales - students will be able to purchase 3D printed fidgets designed by STEM/Robotics students. Proceeds go towards helping students attend regional and state conferences.

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Yes - at time of purchase by STEM teacher

Can items be purchased locally? required

no

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

STEM and Robotics students will help design and manufacture the fidgets using STEM 3D printers.

Who will handle the money? required

Brett Powell; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview STEM

Percentage of Profit? required

100

Estimated Revenue required

500

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

Funds will be used to help students pay for conferences and competitions through TSA.

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/16/2026 at 02:04 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/16/2026 at 02:04 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/11/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview LIFE/Special Olympics

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Lakeview Laundry - LIFE students/staff will do laundry for the rest of the LIS staff

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

LIFE students will be learning how to do laundry as a life skill by doing teachers' laundry in their classroom.

Who will handle the money? required

MJ Case; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - LIFE

Percentage of Profit? required

100%

Estimated Revenue required

1000

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

Proceeds will go toward some accessible playground equipment for LIFE students.

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/11/2026 at 01:08 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/11/2026 at 01:08 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview - STEM

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Penny Wars - students submit coins and cash into buckets to secure "points" for their grade. The winning grade receives a cookie party!

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will bring coins/cash to place in their grade level's bucket.

Who will handle the money? required

Brett Powell; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview STEM

Percentage of Profit? required

100%

Estimated Revenue required

1000

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

Funds will be sued to help students pay for conferences and competitions through TSA.

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

N/A

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

Fidget Sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/16/2026 at 01:53 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/16/2026 at 01:53 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:00 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:01 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview - PTO

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Pumpkin Grams/Valentine Grams - students will buy and send pumpkin grams/valentine grams to other students and teachers to raise money for PTO

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Same day - PTO Reps

Can items be purchased locally? required

Yes - made at school

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

PTO; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview PTO

Percentage of Profit? required

100%

Estimated Revenue required

500

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

Classroom supplies, student incentives

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/16/2026 at 03:20 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/16/2026 at 03:20 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/17/2026 at 09:36 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/17/2026 at 09:36 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview - PTO

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Lakeview PTO will be hosting a raffle and a bake sale at our various parent engagement nights.

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Donations from local businesses

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

PTO; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview PTO

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Proceeds will go into Lakeview PTO activity account to purchase classroom supplies, incentives for students

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/16/2026 at 03:14 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/16/2026 at 03:14 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/17/2026 at 09:36 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/17/2026 at 09:36 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/11/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Library

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Lakeview "Share the Fair" - students will purchase candy and stickers to raise money to help students participate in the book fair and also to build classroom libraries.

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Library - same day sales

Can items be purchased locally? required

No

Where will they be purchased? required

Amazon

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tammy Tow; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Library activity account

Percentage of Profit? required

100

Estimated Revenue required

1000

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

To purchase books for students who otherwise couldn't afford them, buy books for teacher classroom libraries.

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/11/2026 at 12:56 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/11/2026 at 12:56 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/14/2026 at 07:38 AM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:12 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/15/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Soliciting conations through community through singing grams, caroling, performances

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Singing and performing

Who will handle the money? required

Jenn Christensen; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview Choir

Percentage of Profit? required

100

Estimated Revenue required

1000

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

sheet music, accompaniment tracks, registration fees for festivals

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

3

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/15/2026 at 02:04 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/15/2026 at 02:04 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:05 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/16/2026 Allowed format is MM/DD/YYYY Ex: 10/01/2026

Organization: required

Lakeview - STEM

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Ozark Delight Sucker Sales - students will purchase Ozark Delight lollipops from Mr. Powell.

Beginning Date: required

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

Ending Date: required

05/31/2027 Allowed format is MM/DD/YYYY Ex: 10/01/2026

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

Time of purchase - Brett Powell

Can items be purchased locally? required

No

Where will they be purchased? required

Ozark Delight

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Brett Powell; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - LIS STEM

Percentage of Profit? required

100

Estimated Revenue required

500

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

Funds will be used to help students pay for conferences and competitions through TSA.

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

N/A

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

N/A

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/16/2026 at 02:07 PM
Completion Due Date	Not set
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 09/16/2026 at 02:08 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 09/16/2026 at 02:15 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 09/16/2026 at 02:15 PM
Completed	4	Approved by Matthew Gindhart on 09/30/2026 at 04:13 PM
Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/31/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

The orchestra program will partner with Oklahoma Gourmet Popcorn to sell bags of flavored popcorn.

Beginning Date: required

11/11/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

11/21/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

They will be distributed the week of 12/14/26 to students, and students w

Can items be purchased locally? required

Yes

Where will they be purchased? required

Oklahoma Gourmet Popcorn

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will ask trusted adults, family members, and family friends to support the orchestra program by purchasing popcorn outside of school hours.

Who will handle the money? required

Meagan McCrary and Ruth Martin (Orchestra Directors)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

1000

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

Proceeds will be used to help students pay for their end of the year music festival and trip.

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

Blackout Calendar (Oct 2026)

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

Raising Cane's Benefit Night (March 2027)

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/31/2026 at 12:19 PM
Completion Due Date	Not set
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/31/2026 at 12:20 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/31/2026 at 02:55 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 08/31/2026 at 03:19 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:08 PM
Current	5	Approval by Group: Superintendent's Office

Meagan McCrary

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/31/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

We will have a benefit night for the orchestra program at Raising Cane's where 15% of profits will be donated back to the program.

Beginning Date: required

03/03/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

03/03/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Meagan McCrary and Ruth Martin (Orchestra Directors)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

15%

Estimated Revenue required

500

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

Proceeds will be used to help pay for students' end of the year music festival and trip.

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

Blackout Calendar (Oct 2026) and Popcorn Sale (Nov 2026)

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

None

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/31/2026 at 12:13 PM
Completion Due Date	Not set
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/31/2026 at 12:13 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/31/2026 at 02:55 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 08/31/2026 at 03:19 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:08 PM
Current	5	Approval by Group: Superintendent's Office

Meagan McCrary

----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

08/31/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

Blackout Calendar: Orchestra families and students will collect donations to the orchestra program, aiming to receive a donation for each day of the month.

Beginning Date: required

10/01/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

Ending Date: required

10/30/2026 Allowed format is MM/DD/YYYY Ex: 09/10/2026

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will ask trusted adults, family members, and family friends to donate to the program. The fundraiser runs for the entirety of the month.

Who will handle the money? required

Meagan McCrary and Ruth Martin (Orchestra Directors)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

3000

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

Proceeds will support paying for orchestra students' end of year music festival and trip.

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

None

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

Popcorn Sale (product), Restaurant Benefit Night (Raising Cane's)

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	08/31/2026 at 12:03 PM
Completion Due Date	Not set
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/31/2026 at 12:04 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/31/2026 at 02:54 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 08/31/2026 at 03:19 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2026 at 06:07 PM
Current	5	Approval by Group: Superintendent's Office

Meagan McCrary

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

09/02/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Yukon Virtual School

Full Name required

Erica Ajayi

Employee making request:

Describe the Fund-Raising event: required

Spirit Night at Raising Cane's

Beginning Date: required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Food sold by Raising Canes

Can items be purchased locally? required

Yes, at Raising Canes

Where will they be purchased? required

Raising Canes

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Raising Canes

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

20%

Estimated Revenue required

$200

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

Funding for virtual student field trips.

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/02/2026 at 04:10 PM
Completion Due Date	Not set
Submitted By	Erica Ajayi

Workflow Steps

Completed	1	Signed by Erica Ajayi on 09/02/2026 at 04:11 PM **Signature:** Erica Ajayi
Completed	2	Approved by Adam Jewell on 09/03/2026 at 01:11 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met

Completed	4	Approved by Matthew Gindhart on 09/03/2026 at 01:30 PM
Current	5	Approval by Group: Superintendent's Office

Erica Ajayi

----DRAFT----

Fundraising or Solicitation Request



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Date: required

09/02/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Organization: required

Yukon Virtual School

Full Name required

Erica Ajayi

Employee making request:

Describe the Fund-Raising event: required

Spirit Night at Pei Wei

Beginning Date: required

12/14/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

Ending Date: required

12/14/2026 Allowed format is MM/DD/YYYY Ex: 09/30/2026

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

Nothing to be sold. We will receive a percentage of the profit at Pei Wei

Can items be purchased locally? required

Yes, at Pei Wei

Where will they be purchased? required

Pei Wei

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Pei Wei

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

25%

Estimated Revenue required

$200

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

For funding field trips for virtual students.

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	09/02/2026 at 04:07 PM
Completion Due Date	Not set
Submitted By	Erica Ajayi

Workflow Steps

Completed	1	Signed by Erica Ajayi on 09/02/2026 at 04:07 PM **Signature:** Erica Ajayi
Completed	2	Approved by Adam Jewell on 09/03/2026 at 01:11 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met

Completed	4	Approved by Matthew Gindhart on 09/03/2026 at 01:30 PM
Current	5	Approval by Group: Superintendent's Office

Erica Ajayi

----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

10/22/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Organization: required

Apex

Full Name required

Summer Wetwiska

Employee making request:

Describe the Fund-Raising event: required

A 5 on 5 Basketball Tournament to be held at Yukon High School

Beginning Date: required

01/30/2027 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Ending Date: required

01/30/2027 Allowed format is MM/DD/YYYY Ex: 10/29/2026

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

NA-concessions offered at the tournament

Can items be purchased locally? required

No

Where will they be purchased? required

No

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will plan and run a full day 5 on 5 basketball tournament with Mrs. Wetwiska supervising and assisting

Who will handle the money? required

Mrs. Wetwiska/Mrs. Barlow

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

80%-20% for concession stand

Estimated Revenue required

$3000

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

to help fund a school trip to Boston

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/22/2026 at 10:29 AM
Completion Due Date	Not set
Submitted By	Summer Wetwiska

Workflow Steps

Completed	1	Signed by Summer Wetwiska on 10/22/2026 at 10:29 AM **Signature:** Summer Wetwiska
Completed	2	Approved by Melissa Barlow on 10/22/2026 at 11:07 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 10/22/2026 at 12:24 PM
Completed	4	Approved by Matthew Gindhart on 10/22/2026 at 01:04 PM
Current	5	Approval by Group: Superintendent's Office

Summer Wetwiska

----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

10/22/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Organization: required

Apex

Full Name required

Summer Wetwiska

Employee making request:

Describe the Fund-Raising event: required

Online fundraiser for apparel

Beginning Date: required

11/03/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Ending Date: required

11/17/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

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

December 14th-December 18th by Apex

Can items be purchased locally? required

No

Where will they be purchased? required

Through Faith and Fields Design

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will help sort and bag the orders.

Who will handle the money? required

Mrs. Wetwiska/Mrs. barlow

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20%

Estimated Revenue required

$1000

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

To help students fund a school trip to Boston

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

0

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

5 on 5 Basketball Tournament

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/22/2026 at 10:10 AM
Completion Due Date	Not set
Submitted By	Summer Wetwiska

Workflow Steps

Completed	1	Signed by Summer Wetwiska on 10/22/2026 at 10:10 AM **Signature:** Summer Wetwiska
Completed	2	Approved by Melissa Barlow on 10/22/2026 at 11:07 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 10/22/2026 at 12:24 PM
Completed	4	Approved by Matthew Gindhart on 10/22/2026 at 01:03 PM
Current	5	Approval by Group: Superintendent's Office

Summer Wetwiska

----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

10/23/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Organization: required

AF JROTC

Full Name required

Marko Biondich

Employee making request:

Describe the Fund-Raising event: required

Our JROTC organization is requesting to sell holiday wreaths this year through a vendor in Washington State that specializes in high school fundraising events. There is a years long precedent with this vendor and Edmond North's JROTC program and they've described all great experiences. We plan to start putting out order forms early November until just before Christmas Break.

Beginning Date: required

11/02/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

Ending Date: required

12/18/2026 Allowed format is MM/DD/YYYY Ex: 10/29/2026

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

They will be distributed the beginning of December either by mail order o

Can items be purchased locally? required

It is a mail order company.

Where will they be purchased? required

They will be purchased through the students or online through the distrib

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

The students will be responsible for collecting orders, payment, and then distributing the wreaths when they arrive.

Who will handle the money? required

The students will be responsible for collecting payment if it is cash or guid

Will money be deposited in Student Activity Account? required

Yes.

Percentage of Profit? required

100%

Estimated Revenue required

$5,000-$10,000

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

Proceeds will be used for initial equipment for leadership activities such as flags and parade rifles for color guard, uniform items, transportation for leadership trips to various aerospace science venues around Oklahoma, and potential out of state trips in the distant future.

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

0

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

1 Product Sale and 1 Service Participation with school coffee stand.

Workflow

Attached Workflow	Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/23/2026 at 08:42 AM
Completion Due Date	Not set
Submitted By	Marko Biondich

Workflow Steps

Completed	1	Signed by Marko Biondich on 10/23/2026 at 08:42 AM **Signature:** Marko Biondich
Completed	2	Approved by Melissa Barlow on 10/23/2026 at 01:48 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 10/26/2026 at 07:53 AM
Completed	4	Approved by Matthew Gindhart on 10/26/2026 at 07:54 AM
Current	5	Approval by Group: Superintendent's Office

Marko Biondich

----DRAFT----

Yukon Public Schools
Board of Education Regular Meeting
Monday, October 5, 2026 6:00 PM
Yukon Public School District ISD #27
Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute
Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.
2. Call to Order and Roll Call
Attendance Taken at 6:01 PM.
Mr. Behymer:present, Mrs. Cannon:present, Mr. Coulson:present, Mr. Wells:present, Mr. Yanda:Absent
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:
October
5, 6, 8 Parent/teacher conferences
12-16 Fall Break

November
2 Board Meeting
23-27 Thanksgiving 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.
No patrons requested to speak to the board tonight.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes
6.A. Encumbrances and Change Orders as recommended by Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer
6.B. Treasurer's Report(s) and General Fund Report(s)
6.C. Child Nutrition Report
6.D. Activity Fund Report(s)

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.

- item 7.J. vote for members on OLAP ballot
- we sent a survey to district in the spring asking what the district would like to see the next bond pay for - listed priorities, then put dollars to those items, and one item was old Central. Moving the boardroom, superintendent's office, and some others to the old building after having it refurbished.
- shout out to Mr. Wells from Mr. Behymer for his 15 years of service to the school board

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes

7.A. Minutes of the September 8, 2026 board meeting
7.B. 2027 Board Meeting Dates
2027 Board Meeting Dates
7.C. Board of Education Election Resolution
7.D. Adjunct application for Tim Rhodes - Intermediate Math
7.E. Adjunct application for Tracy Sparkman - Mid Level Science
7.F. Adjunct application for Rachel Baker - Elementary Education

7.G. Adjunct application for Paula Carter - Art I
7.H. Surplus
North Portable building at Transportation - floor collapsed
Laminating machine in Administration building that is beyond repair
7.I. School calendar for school year 2027-2028
Calendar A was selected with a 77.2% to 22.8% vote between Option A and Option B.
7.J. OLAP Ballot
7.K. Overnight travel
J.Edwards wishes to travel to Chicago, November 4-6, 2026, for the facilities symposium. There will be no expense to the district.
T.Brown wishes to travel to Bands of America North Texas Regional Oct. 10/11, 2026. All expenses are covered by boosters.
C.Hawk, D.Landry, D.Pearson, K.Hoke, & L.Baker all are traveling to Tulsa for softball and fastpitch regionals October 6/8, 2026. All travel expenses are covered by boosters with the entry fees covered by athletics.
E.Vierra and D.Beams are traveling to the Tulsa State Fair for FFA October 2/11, 2026. Funding provided by Career-Tech.
B.Robinson is wishing to travel with 12 students to Venice, Florence, and Rome for AP Euro class June 29-July 8, 2028. This trip will be student funded.
R. Baker, J.Easter, H.Schaffer, and C.Schrick wish to attend NCTM in Denver, Co, October 27/31, 2026. Expenses not to exceed $11,000. will be covered by Title I funds.
C.Bannon and B. Pfeifer wish to join 60 students on the choir trip to Colorado Springs, Co. The expenses for this trip will be covered by the student's activity account.
7.L. New Agreements for Building Projects
7.M. Human Resources
7.N. Board Policy Updates
7.O. October 1, 2026-2027
Open Transfer Quarterly Report
7.P. Activity Fund Transfers
7.Q. Contracts

8. Discussion and possible action to provide a one-time retention bonus for all full-time employees employed as of October 5, 2026, and still employed on November 17, 2026.
Mr. Wells reminded the audience that this is from surplus funds, and times are tough out there so he is glad we can do this for our employees.
I move we approve the one-time, non-recurring retention bonus of $1,500.00 Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes

9. Discussion and possible board action to accept the recommendation of the superintendent to terminate the employment of Jason McDaniel when no due process hearing was requested in accordance with 70 OS Section 6-101.13.
This was removed from the agenda at the request of Mr. Behymer.

10. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
There is no new business.

11. Personnel Docket:

11.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attachment(s).
I move we not convene in executive session to discuss the personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Leonard Wells.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes

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

11.C. Discussion and possible action on personnel items.
I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes

12. Adjournment
Time: 6:57pm
I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.
Mr. Yanda:Absent, Mrs. Cannon:Yes, Mr. Coulson:Yes, Mr. Wells:Yes, Mr. Behymer:yes

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Ryan

Phillips

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Baseball

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

OBCA Winter Baseball Clinic

Travel Destination required

Norman, OK

(City, State)

Departure Date of Trip required

12/02/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

3:30pm

Return Date of Trip required

12/04/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3 days, 2 nights.

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

None

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional Development.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

0/Booster Club

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$210/Booster Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

0

Airfare or Personal or District Vehicle

Project Code

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

0

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

Project Code

Cost of a Substitute/Source of Funding: required

District pricing

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Professional Development

Attachments

Upload Schedule of Events: OBCA Clinic.pdf
Upload Itinerary: OBCA Clinic.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 11:29 AM
Completion Due Date	Not set
Submitted By	Ryan Phillips

Workflow Steps

Completed	1	Signed by Ryan Phillips on 10/27/2026 at 11:29 AM **Signature:** Ryan Phillips

Completed	2	Approved by Melissa Barlow on 10/27/2026 at 11:50 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/27/2026 at 03:11 PM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Ryan Phillips

----DRAFT----

Overnight Travel Request



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

Full Name required

Rebecca Tschaenn

School employee requesting trip.

Date of Request required

10/01/2026 Allowed format is MM/DD/YYYY Ex: 10/09/2026

Name of Organization / Grade required

Student Council/ 9th-12th

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Oklahoma Association of Student Councils State Convention

Travel Destination required

Norman, OK

(City, State)

Departure Date of Trip required

11/07/2026 Allowed format is MM/DD/YYYY Ex: 10/09/2026

Departure Time required

8:00am

Return Date of Trip required

11/09/2026 Allowed format is MM/DD/YYYY Ex: 10/09/2026

Number of Days required

3 days/2 nights

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Bus Driver

Number of Students Participating required

26

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9th-12th

Purpose and Nature of the Trip required

Students will go to learn leadership skills that they can use here at YHS. They will also meet members from Councils across the state.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

150/per kid--Students Paid

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

125/ per kid--Student Paid

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

800/Student Council Activity Account

Airfare or Personal or District Vehicle

Project Code

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

$226

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

Project Code

Cost of a Substitute/Source of Funding: required

Student Council Activity Fund

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students will learn leadership skills that will extend to their life whether they will be enlisted, employed, or enrolled.

Attachments

Upload Schedule of Events: Trip Schedule of Events.pdf
Upload Itinerary: Student Trip Agenda — November 7–9, 2026.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/01/2026 at 09:16 AM
Completion Due Date	Not set
Submitted By	Rebecca Tschaenn

Workflow Steps

Completed 1 Signed by Rebecca Tschaenn on 10/01/2026 at 09:17 AM
Signature: Rebecca Tschaenn

Completed	2	Approved by Melissa Barlow on 10/02/2026 at 08:34 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/05/2026 at 07:40 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Rebecca Tschaenn

----DRAFT----

Overnight Travel Request



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

Full Name required

Shannon Dutton

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

No

Title of Conference or Event required

Blue Ribbon School of Excellence

Travel Destination required

Orlando Florida

(City, State)

Departure Date of Trip required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

2:50pm

Return Date of Trip required

12/03/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Jenny Loud
Samantha Pierce
Jill Wickham

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

NA

Purpose and Nature of the Trip required

The purpose of this trip is to attend the Blue Ribbon Conference in Orlando, Florida, for professional learning and leadership development. The conference will provide opportunities to collaborate with educators from across the country, learn from successful school practices, and gather strategies and resources to support continued growth and improvement at Myers.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

62994.0/Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

550.00/Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

550/Title 1

Airfare or Personal or District Vehicle

Project Code

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

350/title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending the Blue Ribbon Conference will provide our leadership team with the opportunity to learn from successful schools and educational leaders from across the country. The conference will offer practical strategies and innovative ideas focused on improving instruction, strengthening school culture, increasing student achievement, and supporting continuous school improvement that can be brought back and implemented at Myers.

Attachments

Upload Schedule of Events: 27th-ANNUAL-BLUE-RIBBON-SCHOOLS-OF-EXCELLENCE-.pdf

Upload Itinerary: Flight for Blue Ribbon.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 10:46 AM
Completion Due Date	Not set

Submitted By Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 10/09/2026 at 10:46 AM **Signature:** Shannon Dutton
Completed	2	Approved by Kristin Lipe on 10/19/2026 at 08:30 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:31 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Shannon Dutton

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Samantha | Pierce

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Blue Ribbon Schools of Excellence

Travel Destination required

Orlando, FL

(City, State)

Departure Date of Trip required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

2:50PM

Return Date of Trip required

12/03/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Shannon Dutton, Jennifer Loud, Jill Wickham

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

PK-3

Purpose and Nature of the Trip required

The purpose of this trip is to attend the Blue Ribbon Conference in Orlando, Florida, for professional learning and leadership development. The conference will provide opportunities to collaborate with educators from across the country, learn from successful school practices, and gather strategies and resources to support continued growth and improvement at Myers.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

629.94-Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$550-Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550-Title I

Airfare or Personal or District Vehicle

Project Code

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

$350-Title I

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

Project Code

Cost of a Substitute/Source of Funding: required

$0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending the Blue Ribbon Conference will provide our leadership team with the opportunity to learn from successful schools and educational leaders from across the country. The conference will offer practical strategies and innovative ideas focused on improving instruction, strengthening school culture, increasing student achievement, and supporting continuous school improvement that can be brought back and implemented at Myers.

Attachments

Upload Schedule of Events: 27th-ANNUAL-BLUE-RIBBON-SCHOOLS-OF-EXCELLENCE-CONFERENCE-SCHEDULE-AT-A-GLANCE.pdf

Upload Itinerary: Screenshot 2026-09-23 131543.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 10:44 AM
Completion Due Date	Not set
Submitted By	Cori Stricker

Workflow Steps

Completed	1	Signed by Samantha Pierce on 10/09/2026 at 12:04 PM **Signature:** Samantha Pierce
Completed	2	Approved by Shannon Dutton on 10/09/2026 at 01:06 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:30 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Samantha Pierce

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Stephanie Quero

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate / SPED

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, NV

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

06:00am

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Bangs
Douglas McPheron
Hailey Morris
Heather Pope
Daniel Spooner
Kadyrn Guitron
Kylie Cocklin
Sarah Stancil
Ryan McLaughlin

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

6

Purpose and Nature of the Trip required

Attend a professional development conference focused on inclusive education and student engagement to enhance instructional practices and support the diverse learning needs of 6th-grade students at IIS. The training will provide practical strategies and resources to promote student participation, accessibility, and academic success in the classroom.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529/ per person/ Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670/per person/ Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530/per person/ Title 1

Airfare or Personal or District Vehicle

Project Code

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

$86/ Title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

$0/ Title 1

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference will support my continued professional development in my newly accepted position as a 6th-grade special education teacher at IIS. The knowledge and strategies I gain will help me create a more inclusive, engaging, and supportive learning environment that meets the diverse academic, social, and behavioral needs of my students. I look forward to applying these research-based practices in my classroom to strengthen student participation, promote independence, and improve educational outcomes for all learners.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Stephanie Quero

Workflow Steps

Completed	1	Signed by Stephanie Quero on 10/27/2026 at 03:42 PM **Signature:** Stephanie Quero
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Stephanie Quero

----DRAFT----

Overnight Travel Request



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

Full Name required

Sarah Stancil

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate/Elective

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 AM

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Bangs
Hailey Morris
Stephanie Quero
Heather Pope
Kylie Cocklin
Kadyrn Guitron
Douglas McPheron
Daniel Spooner

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional development in the field of education; culture and community building

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529 per person/Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670 per person/Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530 per person/Title I

Airfare or Personal or District Vehicle

Project Code

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

$86/Title I

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to further educational developments and heighten engagement.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:41 PM
Completion Due Date	Not set
Submitted By	Sarah Stancil

Workflow Steps

Completed	1	Signed by Sarah Stancil on 10/27/2026 at 03:41 PM **Signature:** Sarah Stancil
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:06 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Sarah Stancil

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Summer Wetwiska

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Apex

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Boston Trip with Apex Class

Travel Destination required

Boston, MA

(City, State)

Departure Date of Trip required

05/01/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:30 am

Return Date of Trip required

05/08/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

7

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Mrs. Melissa Barlow

Number of Students Participating required

14

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-11

Purpose and Nature of the Trip required

The learn more about America's history and the significance of Boston

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$2783

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

All lodging cost included in Registration cost-fundraising

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Airline and travel expenses covered in overall cost-fundraising

Airfare or Personal or District Vehicle

Project Code

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

all meals provided in overall cost; Fundraising

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

Project Code

Cost of a Substitute/Source of Funding: required

Activity absence; no sub required

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

To tour the city of Boston and get a first-hand account of its significance in American History

Attachments

Upload Schedule of Events: Boston Trip-EF Tours.pdf
Upload Itinerary: Boston Trip-EF Tours.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 08:37 AM
Completion Due Date	Not set
Submitted By	Summer Wetwiska

Workflow Steps

Completed 1 Signed by Summer Wetwiska on 10/27/2026 at 08:37 AM
Signature: Summer Wetwiska

Completed	2	Approved by Melissa Barlow on 10/27/2026 at 11:49 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/27/2026 at 03:10 PM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Summer Wetwiska

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Ashley Bangs

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate/ 5th Grade

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 am

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Hailey Morris
Stephanie Quero
Heather Pope
Kylie Cocklin
Kadyrn Guitron
Sarah Stancil
Douglas McPheron
Daniel Spooner

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional Development in the field of education, Culture and community building

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529.00 per Person/Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670.00 per Person/Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530 per Person/Title I

Airfare or Personal or District Vehicle

Project Code

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

$86/Title I

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

Project Code

Cost of a Substitute/Source of Funding: required

$0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

I will gain tips and tricks on heightening student engagement, further my educational development, and positively impact my students education.

Attachments

Upload Schedule of Events: Screenshot 2026-10-27 154109.png
Upload Itinerary: Screenshot 2026-10-27 154109.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Ashley Bangs

Workflow Steps

Completed	1	Signed by Ashley Bangs on 10/27/2026 at 03:42 PM **Signature:** Ashley Bangs
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:06 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Ashley Bangs

----DRAFT----

Overnight 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 no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Allison Coltharp

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

MTSS Conference-Character Strong

Travel Destination required

Coasta Mesa California

(City, State)

Departure Date of Trip required

11/11/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

6:20 am

Return Date of Trip required

11/14/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Gonzales, Cori Stricker, Hannah Michael

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

Pre-K- 3rd

Purpose and Nature of the Trip required

To better understand the MTSS process and to equip our school leaders who lead MTSS efforts with practical low-burden, high impact strategies, tools, and implementation-focused guidance to strengthen current MTSS systems and more effectively support students at every level.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$699.00/ Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$350 / Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550 / Title 1

Airfare or Personal or District Vehicle

Project Code

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

$450 / Title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

$300 / Building PD fund

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference will equip our leadership team with practical, high-impact strategies to strengthen our MTSS systems and better support student needs. The team will gain tools for improving data-based decision making, tiered interventions, and consistent implementation while building a shared understanding that can be brought back and applied across our school.

Attachments

Upload Schedule of Events: Screenshot 2026-10-09 094848.png
Upload Itinerary: image.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 09:52 AM
Completion Due Date	Not set
Submitted By	Allison Coltharp

Workflow Steps

Completed 1 Signed by Allison Coltharp on 10/09/2026 at 09:53 AM
Signature: Allison Coltharp

Completed	2	Approved by Shannon Dutton on 10/09/2026 at 10:34 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:29 AM
Completed	4	Approved by Deanne Rowe on 10/22/2026 at 12:14 PM **Comments:** This is on the November 2 Board Agenda.
	5	Sub-Workflow
Current	1	Review by Group: Business Office - Accounts Payable
Current	1	Review by Group: Business Office - Activity Accounts Manager
Current	1	Review by Group: Business Office - Activity Accounts Treasurer

Allison Coltharp

----DRAFT----

Overnight Travel Request



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

Full Name required

Ashley Gonzales

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

MTSS Conference - Character Strong

Travel Destination required

Costa Mesa, CA

(City, State)

Departure Date of Trip required

11/11/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

6:20 AM

Return Date of Trip required

11/14/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Cori Stricker
Hannah Michael
Allison Coltharp

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

prek-3rd

Purpose and Nature of the Trip required

To better understand the MTSS process and to equip our school leaders who lead MTSS efforts with practical low-burden, high impact strategies, tools, and implementation-focused guidance to strengthen current MTSS systems and more effectively support students at every level.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$699/Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$350/Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550/ Title 1

Airfare or Personal or District Vehicle

Project Code

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

$450

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference will equip our leadership team with practical, high-impact strategies to strengthen our MTSS systems and better support student needs. The team will gain tools for improving data-based decision making, tiered interventions, and consistent implementation while building a shared understanding that can be brought back and applied across our school.

Attachments

Upload Schedule of Events: Conference Schedule of Events.png
Upload Itinerary: Itinerary.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 09:52 AM
Completion Due Date	Not set
Submitted By	Ashley Gonzales

Workflow Steps

Completed 1 Signed by Ashley Gonzales on 10/09/2026 at 09:53 AM
Signature: Ashley Gonzales

Completed	2	Approved by Shannon Dutton on 10/09/2026 at 10:34 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:29 AM
Completed	4	Approved by Deanne Rowe on 10/22/2026 at 12:13 PM **Comments:** This is on the November 2 Board Agenda.
	5	Sub-Workflow
Current	1	Review by Group: Business Office - Accounts Payable
Current	1	Review by Group: Business Office - Activity Accounts Manager
Current	1	Review by Group: Business Office - Activity Accounts Treasurer

Ashley Gonzales

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Aubri

Guthrie

School employee requesting trip.

Date of Request required

10/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

High school wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

Yes

Title of Conference or Event required

Bring the hammer tournament

Travel Destination required

Cabot Arkansas

(City, State)

Departure Date of Trip required

12/17/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

4 pm

Return Date of Trip required

12/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joe Schneider, Brandon Cromwell, Dustin Mason, Trey Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Takedown Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Takedown Club

Airfare or Personal or District Vehicle

Project Code

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

Takedown Club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students learn how to follow an itinerary and team bonding

Attachments

Upload Schedule of Events: 2026BTHFlyer.docx
Upload Itinerary: 2026BTHFlyer.docx

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 04:17 PM
Completion Due Date	Not set
Submitted By	Aubri Guthrie

Workflow Steps

Completed	1	Signed by Aubri Guthrie on 10/20/2026 at 04:17 PM **Signature:** Aubri Guthrie

Completed	2	Approved by Tracy Sowinski on 10/21/2026 at 03:02 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/21/2026 at 06:52 PM
Completed	1	Approved by Brian Hinson on 10/22/2026 at 09:48 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Aubri Guthrie

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Aubri

Guthrie

School employee requesting trip.

Date of Request required

10/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

High school wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Larry Wilkey Tournament

Travel Destination required

Jenks Oklahoma

(City, State)

Departure Date of Trip required

01/07/2027 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

4 pm

Return Date of Trip required

01/09/2027 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

2.5

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joe Schneider, Brandon Cromwell, Dustin Mason, Trey Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Takedown Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Takedown Club

Airfare or Personal or District Vehicle

Project Code

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

Takedown Club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Learn to follow an itinerary and team bonding

Attachments

Upload Schedule of Events: Jenks Tourn Itinerary .docx
Upload Itinerary: Larry Wilkey 2027.docx

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 04:22 PM
Completion Due Date	Not set
Submitted By	Aubri Guthrie

Workflow Steps

Completed	1	Signed by Aubri Guthrie on 10/20/2026 at 04:22 PM **Signature:** Aubri Guthrie

Completed	2	Approved by Tracy Sowinski on 10/21/2026 at 03:02 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/21/2026 at 06:52 PM
Completed	1	Approved by Brian Hinson on 10/22/2026 at 09:48 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Aubri Guthrie

----DRAFT----

Overnight 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 no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Aubri Guthrie

School employee requesting trip.

Date of Request required

10/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

High school wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Perry Wrestling tournament

Travel Destination required

perry oklahoma

(City, State)

Departure Date of Trip required

12/10/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

4 pm

Return Date of Trip required

12/12/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

2.5

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joe Schneider, Brandon Cromwell, Dustin Mason, Trey Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Takedown Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Takedown Club

Airfare or Personal or District Vehicle

Project Code

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

Takedown Club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students learn to follow an itinerary and team bonding

Attachments

Upload Schedule of Events: 2026 PTOC Flyer (2) (2).pdf
Upload Itinerary: 2026 PTOC Flyer (2) (2).pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 04:11 PM
Completion Due Date	Not set
Submitted By	Aubri Guthrie

Workflow Steps

Completed	1	Signed by Aubri Guthrie on 10/20/2026 at 04:12 PM **Signature:** Aubri Guthrie

Completed	2	Approved by Tracy Sowinski on 10/21/2026 at 03:02 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/21/2026 at 06:52 PM
Completed	1	Approved by Brian Hinson on 10/22/2026 at 09:48 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Aubri Guthrie

----DRAFT----

Overnight 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 no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Brandon Cromwell

School employee requesting trip.

Date of Request required

10/21/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

YHS Boys Wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

Yes

Title of Conference or Event required

Cabot HIGH School-Bring the Hammer

Travel Destination required

Cabot, AR

(City, State)

Departure Date of Trip required

12/17/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 pm

Return Date of Trip required

12/19/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joseph Schneider
Trey Mason
Dustin Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Athletics

Airfare or Personal or District Vehicle

Project Code

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

Booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department Covers

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Team Bonding and Competition

Attachments

Upload Schedule of Events: 2026BTHFlyer.docx
Upload Itinerary: Cabot Tourn Itinerary .pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/21/2026 at 12:28 PM
Completion Due Date	Not set
Submitted By	Brandon Cromwell

Workflow Steps

Completed 1 Signed by Brandon Cromwell on 10/21/2026 at 12:28 PM
Signature: Brandon Cromwell

Completed	2	Approved by Scott Hein on 10/22/2026 at 03:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/26/2026 at 07:53 AM
Completed	1	Approved by Brian Hinson on 10/23/2026 at 08:44 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Brandon Cromwell

----DRAFT----

Overnight 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 no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Brandon Cromwell

School employee requesting trip.

Date of Request required

10/19/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

YHS Boys Wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Larry Wilke Invitational Tournament

Travel Destination required

Jenks, OK

(City, State)

Departure Date of Trip required

01/07/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 pm

Return Date of Trip required

01/09/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joe Schneider
Trey Mason
Dustin Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Athletics

Airfare or Personal or District Vehicle

Project Code

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

Booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department Covers

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students learn the value of competition and team bonding

Attachments

Upload Schedule of Events: Larry Wilkey 2027.docx
Upload Itinerary: Jenks Tourn Itinerary .pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 10:53 AM
Completion Due Date	Not set
Submitted By	Brandon Cromwell

Workflow Steps

Completed 1 Signed by Brandon Cromwell on 10/20/2026 at 10:54 AM
Signature: Brandon Cromwell

Completed	2	Approved by Scott Hein on 10/22/2026 at 03:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/26/2026 at 07:53 AM
Completed	1	Approved by Brian Hinson on 10/23/2026 at 08:43 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Brandon Cromwell

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Brandon Cromwell

School employee requesting trip.

Date of Request required

10/19/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

YHS Boys Wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Perry Tournament Of Champions

Travel Destination required

Perry, OK

(City, State)

Departure Date of Trip required

12/10/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 pm

Return Date of Trip required

12/12/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joe Schneider
Trey Mason
Dustin Mason

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Wrestling tournament/Competition

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletics

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Athletics

Airfare or Personal or District Vehicle

Project Code

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

Booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department Covers

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students learn to follow an itinerary, team bonding and the value of competing

Attachments

Upload Schedule of Events: 2026 PTOC Flyer (2) (2).pdf
Upload Itinerary: Perry Tourn Itinerary .pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 10:34 AM
Completion Due Date	Not set
Submitted By	Brandon Cromwell

Workflow Steps

Completed	1	Signed by Brandon Cromwell on 10/20/2026 at 10:34 AM **Signature:** Brandon Cromwell

Completed	2	Approved by Scott Hein on 10/22/2026 at 03:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/26/2026 at 07:53 AM
Completed	1	Approved by Brian Hinson on 10/23/2026 at 08:43 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Brandon Cromwell

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Brandon Parker

School employee requesting trip.

Date of Request required

10/22/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Boys Basketball, Varsity & JV

Is this an Athletic event? required

Yes

Is this event out of state? required

Yes

Title of Conference or Event required

Weatherford Shottenkirk Classic

Travel Destination required

Weatherford, TX

(City, State)

Departure Date of Trip required

12/10/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

8am

Return Date of Trip required

12/12/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Jordan Williams
LaTarryus Smith

Number of Students Participating required

28

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12

Purpose and Nature of the Trip required

Basketball Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

800; paid by Athletic Department

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

1800; paid by Booster Club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

350; paid by booster club

Airfare or Personal or District Vehicle

Project Code

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

950; paid by booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

160; entered as Athletic Activity Absence

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

It allows them to collaborate with teammates on a social level, contributes to physical & mental fitness, and gives them an opportunity to showcase the athletic skills & talents of Yukon students in a unique environment.

Attachments

Upload Schedule of Events: Out_of_State_Travel_Itinerary_Weatherford_TX_2026.docx.pdf
Upload Itinerary: Out_of_State_Travel_Itinerary_Weatherford_TX_2026.docx.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/22/2026 at 02:59 PM
Completion Due Date	Not set
Submitted By	Brandon Parker

Workflow Steps

Completed	1	Signed by Brandon Parker on 10/22/2026 at 02:59 PM **Signature:** Brandon Parker

Completed	2	Approved by Melissa Barlow on 10/23/2026 at 08:21 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/26/2026 at 07:53 AM
Completed	1	Approved by Brian Hinson on 10/23/2026 at 08:42 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Brandon Parker

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Cori Stricker

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

MTSS Conference-Character Strong

Travel Destination required

Costa Mesa, CA

(City, State)

Departure Date of Trip required

11/11/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

6:20AM

Return Date of Trip required

11/14/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Gonzales, Allison Coltharp, Hannah Michael

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

PK-3

Purpose and Nature of the Trip required

To better understand the MTSS process and to equip our school leaders who lead MTSS efforts with practical low-burden, high impact strategies, tools, and implementation-focused guidance to strengthen current MTSS systems and more effectively support students at every level.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$699-Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$350-Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550-Title I

Airfare or Personal or District Vehicle

Project Code

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

$450-Title I

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

Project Code

Cost of a Substitute/Source of Funding: required

$0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference will equip our leadership team with practical, high-impact strategies to strengthen our MTSS systems and better support student needs. The team will gain tools for improving data-based decision making, tiered interventions, and consistent implementation while building a shared understanding that can be brought back and applied across our school.

Attachments

Upload Schedule of Events: Screenshot 2026-10-09 094848.png
Upload Itinerary: Screenshot 2026-09-23 131757.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 09:55 AM
Completion Due Date	Not set
Submitted By	Cori Stricker

Workflow Steps

Completed 1 Signed by Cori Stricker on 10/09/2026 at 09:55 AM
Signature: Cori Stricker

Completed	2	Approved by Shannon Dutton on 10/09/2026 at 10:34 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:29 AM
Completed	4	Approved by Deanne Rowe on 10/22/2026 at 12:13 PM **Comments:** This is on the November 2 Board Agenda.
	5	Sub-Workflow
Current	1	Review by Group: Business Office - Accounts Payable
Current	1	Review by Group: Business Office - Activity Accounts Manager
Current	1	Review by Group: Business Office - Activity Accounts Treasurer

Cori Stricker

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Dustin Mason

School employee requesting trip.

Date of Request required

10/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Yukon High School Wrestling

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Perry Wrestling Tournament

Travel Destination required

Perry, Oklahoma

(City, State)

Departure Date of Trip required

12/10/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

4:00 P.M.

Return Date of Trip required

12/12/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Joseph Schneider
William T. Mason
Brandon Cromwell

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9th through 12th

Purpose and Nature of the Trip required

To have our wrestlers compete in the Perry Tournament.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Booster Club Covers

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

Booster Club Covers

Airfare or Personal or District Vehicle

Project Code

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

Booster Club covers

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Students learn to follow an itinerary and team bonding.

Attachments

Upload Schedule of Events: 2026 PTOC Flyer (2) (2).pdf
Upload Itinerary: 2026 PTOC Flyer (2) (2).pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 09:50 AM
Completion Due Date	Not set
Submitted By	Dustin Mason

Workflow Steps

Completed 1 Signed by Dustin Mason on 10/20/2026 at 09:50 AM
Signature: Dustin L Mason

Completed	2	Approved by Melissa Barlow on 10/20/2026 at 11:54 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/21/2026 at 06:52 PM
Completed	1	Approved by Brian Hinson on 10/20/2026 at 11:57 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Dustin Mason

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Douglas McPheron

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate / Elective

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On

Travel Destination required

Las Vegas

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 am

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Bangs
Hailey Morris
Stephanie Quero
Heather Pope
Kylie Cocklin
Sarah Stancil
Daniel Spooner

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional Development in the field of education, culture, and community building.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529/ per person / Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670/ per person / Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530 / per person/ Title 1

Airfare or Personal or District Vehicle

Project Code

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

$86

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to professional development and more engagement.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Douglas McPheron

Workflow Steps

Completed	1	Signed by Douglas McPheron on 10/27/2026 at 03:42 PM **Signature:** Douglas McPheron
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Douglas McPheron

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Daniel Spooner

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate / 6th grade

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get your teach on

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 am

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Bangs
Hailey Morris
Stephanie Quero
Heather Pope
Kylie Cocklin
Kadryn Guitron
Douglas Mcpheron
Sarah Stancil

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional development in the field of education. Culture and community building.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529 / Title 1 /

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670 / Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530 / Title 1

Airfare or Personal or District Vehicle

Project Code

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

86

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to increased professional development and hightened student engagememnt.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:41 PM
Completion Due Date	Not set
Submitted By	Daniel Spooner

Workflow Steps

Completed	1	Signed by Daniel Spooner on 10/27/2026 at 03:41 PM **Signature:** Daniel Spooner
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:37 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Daniel Spooner

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Hannah Michael

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

MTSS Conference-Character Strong

Travel Destination required

Costa Mesa, California

(City, State)

Departure Date of Trip required

11/11/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

6:20 AM

Return Date of Trip required

11/14/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Cori Stricker, Ashley Gonzales, Allison Coltharp

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

Pre-k-3

Purpose and Nature of the Trip required

To better understand the MTSS process and to equip our school leaders who lead MTSS efforts with practical low-burden, high impact strategies, tools, and implementation-focused guidance to strengthen current MTSS systems and more effectively support students at every level.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

699-Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

350-Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

550-Title 1

Airfare or Personal or District Vehicle

Project Code

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

450-Title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

300-Building PD Fund

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference will equip our leadership team with practical, high-impact strategies to strengthen our MTSS systems and better support student needs. The team will gain tools for improving data-based decision making, tiered interventions, and consistent implementation while building a shared understanding that can be brought back and applied across our school.

Attachments

Upload Schedule of Events: Screenshot 2026-10-09 094848.png
Upload Itinerary: image.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 01:25 PM
Completion Due Date	Not set
Submitted By	Hannah Michael

Workflow Steps

Completed 1 Signed by Hannah Michael on 10/09/2026 at 01:25 PM

		Signature: Hannah Michael
Completed	2	Approved by Shannon Dutton on 10/09/2026 at 03:36 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:29 AM
Completed	4	Approved by Deanne Rowe on 10/22/2026 at 12:14 PM **Comments:** This is on the November 2 Board Agenda.
	5	Sub-Workflow
Current	1	Review by Group: Business Office - Accounts Payable
Current	1	Review by Group: Business Office - Activity Accounts Manager
Current	1	Review by Group: Business Office - Activity Accounts Treasurer

Hannah Michael

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Hailey Morris

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate/ 6th

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 AM

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Heather Pope
Kylie Cocklin
Sarah Stancil
Ashley Bangs
Stephanie Quero
Kadyrn Guitron
Douglas McPheron
Daniel Spooner

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional development in the field of education
Culture and community building

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

529/per person/ Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

670/Per Person/ Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

530/Per Person/ Title I

Airfare or Personal or District Vehicle

Project Code

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

86/Title I

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to further educational development to positively impacting our students in the classroom to strengthen their learning.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:38 PM
Completion Due Date	Not set
Submitted By	Hailey Morris

Workflow Steps

Completed	1	Signed by Hailey Morris on 10/27/2026 at 03:40 PM **Signature:** Hailey Morris
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Hailey Morris

----DRAFT----

Overnight Travel Request



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

Full Name required

Heather Pope

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate/Counselor

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 AM

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Kylie Cocklin
Sarah Stancil
Hailey Morris
Ashley Bangs
Douglas McPheron
Daniel Spooner
Kadyrn Guitron
Stephanie Quero

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional development in the field of education, culture and community building.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529 per person/Title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670 per person/Title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530 per person/Title I

Airfare or Personal or District Vehicle

Project Code

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

$86

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to further educational developments and heighten engagement.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Heather Pope

Workflow Steps

Completed	1	Signed by Heather Pope on 10/27/2026 at 03:42 PM **Signature:** Heather Pope
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Heather Pope

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Jennifer Loud

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Blue Ribbon Schools of Excellence

Travel Destination required

Orlando, FL

(City, State)

Departure Date of Trip required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

2:50pm

Return Date of Trip required

12/03/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Shannon Dutton, Sam Pierce, Jill Wickham

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

PK-3

Purpose and Nature of the Trip required

The purpose of this trip is to attend the Blue Ribbon Conference in Orlando, Florida, for professional learning and leadership development. The conference will provide opportunities to collaborate with educators from across the country, learn from successful school practices, and gather strategies and resources to support continued growth and improvement at Myers.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$629.94 title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$550.00 title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550.00 title 1

Airfare or Personal or District Vehicle

Project Code

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

$350.00 title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

$400.00 building PD fund

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending the Blue Ribbon Conference will provide our leadership team with the opportunity to learn from successful schools and educational leaders from across the country. The conference will offer practical strategies and innovative ideas focused on improving instruction, strengthening school culture, increasing student achievement, and supporting continuous school improvement that can be brought back and implemented at Myers.

Attachments

Upload Schedule of Events: 27th-ANNUAL-BLUE-RIBBON-SCHOOLS-OF-EXCELLENCE-CONFERENCE-SCHEDULE-AT-A-GLANCE.pdf

Upload Itinerary: image.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 10:15 AM
Completion Due Date	Not set
Submitted By	Jennifer Loud

Workflow Steps

Completed 1 Signed by Jennifer Loud on 10/09/2026 at 10:15 AM

		Signature: Jennifer Loud
Completed	2	Approved by Shannon Dutton on 10/09/2026 at 10:34 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:30 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Jennifer Loud

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Joseph

Schneider

School employee requesting trip.

Date of Request required

10/19/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Varsity Wrestling Team

Is this an Athletic event? required

Yes

Is this event out of state? required

Yes

Title of Conference or Event required

Bring the Hammer

Travel Destination required

Cabot Arkansas

(City, State)

Departure Date of Trip required

12/17/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

2:00pm

Return Date of Trip required

12/19/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

3

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Brandon Cromwell, Dustin Mason, Trey Mason, Aubri Guthrie

Number of Students Participating required

20

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9th-12th

Purpose and Nature of the Trip required

The High School Wrestling team is requesting approval to take part in an out-of-state wrestling tournament. The tournament will be held December 18th and 19th in Cabot Arkansas. All participating athletes and sponsors/coaches will be leaving for the trip December 17th, Thursday afternoon and returning the 19th after the tournament finishes.
The tournament director makes personal invites to teams across the country which have done exceptionally well in their particular class or division. In past years Yukon has traveled to out of state tournaments and performed very well.
The High School Wrestling team has already begun the process of raising the funds to attend this event. The athletic department will cover the entry fee for the event only- ($300.00) We have actually attended this event before.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department pays the Team Entry Fee

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Paid by booter club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle

Airfare or Personal or District Vehicle

Project Code

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

Paid by booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

The varsity Wrestling team will learn to follow an itinerary and bond together as a team. All of those participating in this event will see and understand how the sport of wrestling is viewed and officiated in a different state.

Attachments

Upload Schedule of Events: 2026BTHFlyer (1).docx
Upload Itinerary: 2026BTHFlyer (1).docx

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/19/2026 at 02:12 PM
Completion Due Date	Not set

Submitted By Joseph Schneider

Workflow Steps

Completed	1	Signed by Joseph Schneider on 10/19/2026 at 02:13 PM **Signature:** Joseph Schneider
Completed	2	Approved by Melissa Barlow on 10/19/2026 at 04:01 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/19/2026 at 04:04 PM
Completed	1	Approved by Brian Hinson on 10/20/2026 at 08:28 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Joseph Schneider

----DRAFT----

Overnight 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 no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Joseph Schneider

School employee requesting trip.

Date of Request required

10/20/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Varsity Wrestling Team

Is this an Athletic event? required

Yes

Is this event out of state? required

No

Title of Conference or Event required

Perry Wrestling Tournament

Travel Destination required

Perry, Oklahoma

(City, State)

Departure Date of Trip required

12/10/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

4:00pm

Return Date of Trip required

12/12/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

2

Means of Transportation required

School Vehicle

Name of Additional District Employee(s) Attending: required

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

Brandon Cromwell, Dustin Mason, Trey Mason, Aubri Guthri

Number of Students Participating required

25

Number of Parents/Guardians Attending required

0

Grade Level of Students required

9-12 students

Purpose and Nature of the Trip required

Perry Wrestling Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

Athletic Department pays the Team Entry Fee

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

Paid by booter club

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

District Vehicle

Airfare or Personal or District Vehicle

Project Code

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

Paid by booster club

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

Project Code

Cost of a Substitute/Source of Funding: required

Athletic Department

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Team building and students learning to stick to an itinerary.

Attachments

Upload Schedule of Events: 2026 PTOC Flyer (2) (2).pdf
Upload Itinerary: 2026 PTOC Flyer (2) (2).pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/20/2026 at 09:45 AM
Completion Due Date	Not set
Submitted By	Joseph Schneider

Workflow Steps

Completed 1 Signed by Joseph Schneider on 10/20/2026 at 09:45 AM
Signature: Joseph Schneider

Completed	2	Approved by Melissa Barlow on 10/20/2026 at 11:54 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/21/2026 at 06:51 PM
Completed	1	Approved by Brian Hinson on 10/20/2026 at 11:57 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Joseph Schneider

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Jill Wickham

School employee requesting trip.

Date of Request required

10/09/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Name of Organization / Grade required

Myers Elementary

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Blue Ribbon Schools of Excellence

Travel Destination required

Orlando, FL

(City, State)

Departure Date of Trip required

11/30/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Departure Time required

2:50pm

Return Date of Trip required

12/03/2026 Allowed format is MM/DD/YYYY Ex: 10/22/2026

Number of Days required

4

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Shannon Dutton, Samantha Pierce, Jenny Loud

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

PreK-3

Purpose and Nature of the Trip required

The purpose of this trip is to attend the Blue Ribbon Conference in Orlando, Florida, for professional learning and leadership development. The conference will provide opportunities to collaborate with educators from across the country, learn from successful school practices, and gather strategies and resources to support continued growth and improvement at Myers.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$629.94 Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$550.00 Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$550.00 Title 1

Airfare or Personal or District Vehicle

Project Code

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

$350.00 Title 1

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

Project Code

Cost of a Substitute/Source of Funding: required

$0.00

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending the Blue Ribbon Conference will provide our leadership team with the opportunity to learn from successful schools and educational leaders from across the country. The conference will offer practical strategies and innovative ideas focused on improving instruction, strengthening school culture, increasing student achievement, and supporting continuous school improvement that can be brought back and implemented at Myers.

Attachments

Upload Schedule of Events: 27th-ANNUAL-BLUE-RIBBON-SCHOOLS-OF-EXCELLENCE-CONFERENCE-SCHEDULE-AT-A-GLANCE.pdf

Upload Itinerary: image.png

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/09/2026 at 10:15 AM
Completion Due Date	Not set
Submitted By	Jill Wickham

Workflow Steps

Completed	1	Signed by Jill Wickham on 10/09/2026 at 10:15 AM **Signature:** Jill Wickham
Completed	2	Approved by Shannon Dutton on 10/09/2026 at 10:34 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 10/19/2026 at 08:30 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Jill Wickham

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Kayden | Clark

School employee requesting trip.

Date of Request required

10/28/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Lakeview RISE

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

TASH Conference

Travel Destination required

Phillidelphia, Pennyslvania

(City, State)

Departure Date of Trip required

12/02/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

4:00 P.M.

Return Date of Trip required

12/06/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

4 days

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Lori Williams

Number of Students Participating required

None

Number of Parents/Guardians Attending required

None

Grade Level of Students required

None

Purpose and Nature of the Trip required

We are requesting approval to attend the annual TASH Conference in Philadelphia, PA, from December 3–5, 2026. TASH is a premier national organization focused on research, policy, and evidence-based practices for inclusive education, severe disabilities, and positive behavioral supports.
Attending this conference will allow us to gain cutting-edge strategies, legal and compliance insights, and practical classroom tools directly aligned with our school's commitment to academic growth, inclusion, and student support.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

TITLE 1 FUND

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

TITLE 1 FUND

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

TITLE 1 FUND

Airfare or Personal or District Vehicle

Project Code

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

Estimated $230 - TITLE 1 FUND

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

Project Code

Cost of a Substitute/Source of Funding: required

Daily rate Title 1 FUND

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

Attending this conference gives me direct, expert-backed strategies to handle complex classroom behaviors and support my autistic students effectively—reducing instructional disruptions and creating a more inclusive, calm learning environment for everyone. Rather than relying on trial-and-error, I will gain actionable, evidence-based tools for sensory regulation, functional communication, and individualized behavior support that I can implement immediately, while also sharing these insights with our team to ensure consistent support across our entire school.

Attachments

Upload Schedule of Events: TASH Conference.pdf
Upload Itinerary: TASH Conference.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/28/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Kayden Clark

Workflow Steps

Completed	1	Signed by Kayden Clark on 10/28/2026 at 03:43 PM **Signature:** Kayden Clark
Completed	2	Approved by Christy Hicks on 10/29/2026 at 12:10 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/29/2026 at 12:49 PM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Kayden Clark

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Kylie Cocklin

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate / Elective

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6:00 AM

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Ashley Bangs
Hailey Morris
Stephanie Quero
Heather Pope
Kadyrn Guitron
Douglas McPheron
Daniel Spooner
Sarah Stancil

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional Development in the field of education, culture, and community building.

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

$529 / person/title I

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

$670 / person/title I

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

$530/ person/title I

Airfare or Personal or District Vehicle

Project Code

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

$86 / person/title I

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to further educational development and increase in student engagement.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:42 PM
Completion Due Date	Not set
Submitted By	Kylie Cocklin

Workflow Steps

Completed	1	Signed by Kylie Cocklin on 10/27/2026 at 03:42 PM **Signature:** Kylie Cocklin
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:07 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Kylie Cocklin

----DRAFT----

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

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

Full Name required

Kadyrn Guitron

School employee requesting trip.

Date of Request required

10/27/2026 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Name of Organization / Grade required

Independence Intermediate / Elective

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

Get Your Teach On!

Travel Destination required

Las Vegas, Nevada

(City, State)

Departure Date of Trip required

01/16/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Departure Time required

6am

Return Date of Trip required

01/18/2027 Allowed format is MM/DD/YYYY Ex: 10/30/2026

Number of Days required

3

Means of Transportation required

Airline

Name of Additional District Employee(s) Attending: required

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

Kylie Cocklin
Daniel Spooner
Douglas McPheron
Hailey Morris
Ashley Bangs
Stephanie Quero
Sarah Stancil
Heather Pope

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Professional Development in the field of Education, culture and community building

COST ANALYSIS

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

Registration Costs / Requisition Number/Source of Funding: required

529$ per person / Title 1

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

670 per person / Title 1

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

530 per person / Title 1

Airfare or Personal or District Vehicle

Project Code

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

86$

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Project Code

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

This conference will lead to professional development to further enhance student engagement.

Attachments

Upload Schedule of Events: 4th-6th Grade Conference Guide.pdf
Upload Itinerary: 4th-6th Grade Conference Guide.pdf

Workflow

Attached Workflow	Overnight Travel Request
Form Status	Submitted
Approval Status	Pending Approval
Submitted Date	10/27/2026 at 03:41 PM
Completion Due Date	Not set
Submitted By	Kadyrn Guitron

Workflow Steps

Completed	1	Signed by Kadyrn Guitron on 10/27/2026 at 03:41 PM **Signature:** Kadyrn Guitron
Completed	2	Approved by Ryan McLaughlin on 10/28/2026 at 07:37 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 10/28/2026 at 08:08 AM
Current	4	Approval by Group: Superintendent's Office
Forthcoming	5	TBD

Kadyrn Guitron

----DRAFT----

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

Adoption Date: 4/3/2017	*Revision Date(s): Revision Date(s): 11/6/92, 11/19/93, 8/3/95, 4/12/00, 5/6/16, 3/1/17, 7/9/18, 9/17/19, 4/4/22, 8/4/25, 11/2/26*	*Page 1 of 3*

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services and local law enforcement. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. In addition to the above, every school employee having reason to believe, or receiving an allegation or disclosure, that a student is the victim of sexual abuse, sexual assault, or sexual misconduct shall report the disclosure, allegation or information within twenty-four hours to local law enforcement.

Local law enforcement means a law enforcement agency that is independent of the school district, campus police department and shall not include a school resource officer employed by the school district unless directed by the independent law enforcement agency. When a school resource officer is utilized, the office shall submit a written report describing the circumstances and any actions taken to the independent law enforcement agency. Reports must be made prior to any formal investigation or questioning of the subject of the disclosure or allegation.

No school investigator, administrator or official shall conduct formal interviews of the subject of the disclosure or allegation or engage in disciplinary proceedings until law enforcement has been notified and has had the opportunity to interview the involved parties, unless law enforcement determines that an immediate school response is necessary to protect student safety.

Any school employee with knowledge of a report shall not disclose information identifying the reporting school employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the State Department of Education.
The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;

2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;

3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;

4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;

5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;

6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;

7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21of the Oklahoma Statutes;

8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;

9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;

10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;

11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;

12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution,as described in Section 1088 of Title 21 of the Oklahoma Statutes;

14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes;

15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes; and

16. Sexual battery, when committed upon a person who is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or in the legal custody or supervision of any public or private elementary or secondary school, or technology center, by a person who is eighteen (18) years of age or older and is an employee of a private or public school system.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.

Any person, other than a superintendent or school administrator, who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any superintendent or school administrator who knowingly and willfully fails to promptly report or interferes with the prompt reporting of abuse or neglect shall, upon conviction be guilty of a felony in accordance with 21 O.S. § 593.

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to

participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

Every school employee shall annually sign an attestation acknowledging his or her responsibility to report suspected child abuse or neglect pursuant to state law.

REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §§ 1210.162, 1210.163 and 1210.164
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)

SUSPECTED CHILD ABUSE REPORT FORM

CHILD'S NAME: _____

DATE OF BIRTH:_____

ADDRESS:_____

SCHOOL:_____

PARENT(S)/LEGAL GUARDIAN:_____

ADDRESS:_____

I hereby acknowledge that I have a statutory duty to report any suspected abuse to DHS. I further understand that merely filing this report does not absolve me of my statutory duty to report this directly to DHS.

A copy of this suspected child abuse or neglect report may be filed with the Department of Human Services, the supervising administrator and the Superintendent of Schools.

Describe the nature and extent of the suspected child abuse or neglect:

Describe any evidence of previous suspected child abuse or neglect:

Names of persons present during the interview with the child:

Name of investigating social worker with the Department of Human Services (if known):

Signature of Person Filing Report:_____

YUKON PUBLIC SCHOOLS

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

Activity Fund
New Sub-Account Request

Date: 10/27/2026

Account Name: JROTC
Account Number: _____

Revenue: Fundraisers, Donations, Fees

Expenditures: Supplies, Uniforms, Equipment, Travel Expenses, Field Trips, Competition Fees, Awards, Student Incentives,

Melissa Barlow
Principal

Director

CFO

Superintendent

Yukon Board of Education

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: 10/8/26

FROM:

ACCOUNT NAME: HS Principal

ACCOUNT NUMBER: 982001

Amount: $25.00

TO:

ACCOUNT NAME: Technology

ACCOUNT NUMBER: 989067

REASON FOR TRANSFER: Deposited to HS account rather than Technology account for chromebook fee Dep # 111114975 10/6/26

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 10/6/2026

FROM:

ACCOUNT NAME: FCCLA - Monroe

ACCOUNT NUMBER: 885001

Amount: $293.19

TO:

ACCOUNT NAME: FACS

ACCOUNT NUMBER: 881.004

REASON FOR TRANSFER: To consolidate the accounts for the first-year FACS teacher. This will facilitate easier account management and tracking.

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 9/7/2026

FROM:

ACCOUNT NAME: NYAJ-Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $324.33

TO:

ACCOUNT NAME: NHS

ACCOUNT NUMBER: 947001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 8/31/2026 - 9/4/2026

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 9/14/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $447.94

TO:

ACCOUNT NAME: FCCLA

ACCOUNT NUMBER: 936001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing
9/7/2026 - 9/11/2026

Principal: Melissa Bayden

Director:

CFO:

Superintendent:

Board of Education:

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: 9/21/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $427.87

TO:

ACCOUNT NAME: Esports

ACCOUNT NUMBER: 937001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 9/14/26 - 9/18/26

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 9/28/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $421.11

TO:

ACCOUNT NAME: DECA

ACCOUNT NUMBER: 927001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 9/21/2026 - 9/25/2026

Principal: Melissa Barlow

Director:

CFO:

Superintendent:

Board of Education:

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: 10/5/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $569.88

TO:

ACCOUNT NAME: NHS

ACCOUNT NUMBER: 947001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 9/28/26 - 10/2/26

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 10/12/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $417.16

TO:

ACCOUNT NAME: TSA

ACCOUNT NUMBER: 965001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing
10/5/26 - 10/9/26

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: 10/26/2026

FROM:

ACCOUNT NAME: NYAJ - Yukon Brew Crew

ACCOUNT NUMBER: 992001

Amount: $412.19

TO:

ACCOUNT NAME: Theater

ACCOUNT NUMBER: 929001

REASON FOR TRANSFER: NYAJ Hype Week Profit Sharing 10/19/26 - 10/23/26

Principal: Melissa Ralph

Director:

CFO:

Superintendent:

Board of Education:

Order Form

Date: Oct 27, 2026

Expires: Dec 31, 2026

Apptegy, Inc.

2201 Brookwood Dr. Ste 115

Little Rock, AR 72202

Client Name: Yukon School District, OK ("Client")
Attn:
Address:
600 Maple Street
Yukon, Oklahoma 73099

Order Summary

Client Start Date: Jul 1, 2027	Payment Terms: Net 30
End Date: Jun 30, 2028	Billed at: Start Date
Contract Term: 12 months	Reference #:

Subscriptions

Product	Start Date	End Date	Term
Content Pro with Level Access For up to 9,475 students	Jul 1, 2027	Jun 30, 2028	12
		Total Costs	**$14,843.75**

One Time Fees

Name
Content Pro Implementation For up to 11 additional site(s)
Total One Time Fees: $1,300.00

Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the "**Services**"	$16,143.75
One-time setup- billed upon signature	$1,300
Annual Subscription- due Jul 1, 2027	$14,843.75

Order Form Additional Terms

- Notwithstanding anything to the contrary set forth in the Services Agreement, the following terms shall govern and control:
- Customer's Content Pro subscription includes an allocation of 2,500 Usage Credits per 1,000 enrolled students for each annual period during the Subscription Term, with a minimum allocation of 2,500 Usage Credits. Usage Credits reset annually and do not roll over. The number of Usage Credits consumed per use varies by AI Service. Apptegy may increase Usage Credit allocations at any time without amendment.
- **One-Time Credit:** This Order Form includes a one-time, non-recurring credit applicable exclusively to the initial subscription term and does not apply to any subsequent renewal periods.

Third-Party Service

Content Pro includes a third-party accessibility service provided by a third-party vendor ("Vendor") and resold by Apptegy. Client acknowledges that: (a) Apptegy is not the provider of the third-party service and is not responsible for its performance, availability, accuracy, or legal compliance; (b) Client's use of the third-party service is subject to the Vendor's terms available at https://userway.org/terms, which Client agrees to review and accept; (c) Vendor pricing may change at renewal; and (d) access to the third-party service will end if the agreement between Apptegy and Vendor terminates for any reason. To the extent Content Pro is purchased under a cooperative purchasing agreement or similar vehicle, the third-party service is not part of, and is not covered by, such agreement, and the terms of such agreement do not apply to the Vendor's service. In the event of a conflict between the terms of any cooperative purchasing agreement and this section, this section shall govern with respect to the third-party service.

Signatures

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Services Agreement available at http://www.apptegy.com/terms/msa ("Services Agreement"). This Order Form, together with the Services Agreement and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the "Agreement") and is effective as of the date of Client's signature below. By signing, Client agrees to be bound by the terms of the Agreement.

apptegy

Yukon School District, OK	
Name	
Title	
Signature	
Date	

ITEM FOR CONSIDERATION
Board of Education Meeting
10/28

TOPIC: Apptegy Connect.

RATIONALE FOR RECOMMENDATION: This will be a new contract to utilize their ADA Compliance tool to update our website.

FISCAL NOTE: The first and only payment this year will come from the communications budget.

CONTACT PERSON: Kayla Agnitsch 1004

ITEM FOR CONSIDERATION
Board of Education Meeting
11/02/2026

TOPIC:

(1) A201 General Conditions Agreement between Yukon Public Schools and Manhattan Construction Company, LLC. to construct a New Elementary as part of the upcoming bond election.
(2) A133 Agreement between Yukon Public Schools and Manhattan Construction Company, LLC. to provide Construction Management Services for New Elementary as part of the upcoming bond election.
(3) A201 General Conditions Agreement between Yukon Public Schools and Manhattan Construction Company, LLC. to construct a High School Commons Expansion and Weight Room Addition as part of the upcoming bond election.
(4) A133 Agreement between Yukon Public Schools and Manhattan Construction Company, LLC. to provide services for High School Commons Expansion and Weight Room Addition as part the of upcoming bond election.

RATIONALE FOR RECOMMENDATION: Agreement for construction management for new projects as part of 2027 bond election.

FISCAL NOTE:

CONTACT PERSON: James Edwards

Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items
	Gift wrap supplies - tissue, ribbons,	2 boxes
	Merchandise tag gun and supplies	
	Breakfast table decorations	2 boxes
	Retirement banquet supplies (crystal bowl,	
	sewing supplies (rotary cutters, guides, cutting	
	holiday decor - (fall, hurricane vases)	box
	table mirrors	100
	office supplies	misc
	punch bowls	2
	buffet warmer	1
	blue vases	23
	Cannon Camera	1

Site	Reason for Surplus
Community Engagment	outdated, no longer needed
Community Engagment	no longer needed
Community Engagment	outdated, no longer needed
Community Engagment	outdated, no longer needed
Community Engagment	no longer needed
Community Engagment	outdated, no longer needed
Community Engagment	no longer needed
Community Engagment	no longer needed
Community Engagment	outdated, no longer needed
Community Engagment	no longer needed
Community Engagment	no longer needed
Community Engagment	outdated, no longer needed

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**
	SPED Complex Behavior Facilitator		1/4/2027

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
	Para-RISE		10/19/2026
	Substitute		10/22/2026
	Substitute		10/27/2026
	Substitute		10/19/2026
	Lead Secretary		11/9/2026
	Substitute		10/28/2026
	Playground Monitor		10/19/2026
	Substitute		10/6/2026
	Substitute		10/6/2026
	Substitute		10/6/2026
	Substitute		10/23/2026
	Substitute		10/27/2026
	Substitute		10/20/2026
	Substitute		10/1/2026
	ABLE Paraprofessional		10/19/2026
	Substitute		10/23/2026
	Substitute		10/23/2026
	Substitute		10/5/2026
	Playground Monitor		10/19/2026
	Substitute		10/1/2026
	Substitute		10/20/2026
	Substitute		10/20/2026
	Bus Driver		10/19/2026
	Bus Aide (driver in training)		10/19/2026
	Substitute		10/27/2026
	Bus Aide (driver in training)		10/19/2026
	SpEd Para		10/1/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	Security		9/1/2026
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	boys 9th grade asst basketball coach		10/1/2026
	game worker		9/1/2026
	game worker		10/21/2026
	marching Band Tech		9/1/2026
	Security		10/26/2026
	Marching Band Tech		9/1/2026
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	Marching Band Tech		9/1/2026
	tech		9/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Adams, Yesica	SpEd Para for 3 yo program	Central ES	11/2/2026	Pre-K Class Aide
Barton, Brooke	Tier IV LTS	Skyview ES	1/4/2027	Tier III
Biondich, Marko	Certified JROTC Instructor	YHS	8/17/2026	LTS
Cosby, Tara	Business Office Support Specialist	Business Off	10/23/2026	1.437 to 1.75
Haberzettle, Amy	Human Resource Solutions Specialis	HR	10/23/2026	1.965 to 2.2
Hall, Lane	Braille Trnascriptionist	YHS	10/5/2026	Para
Johnson, Crystal	Payroll Specialist	HR	10/23/2026	1.675 to 1.95
Jones, Krystabella	Paraeducator	Surrey Hills ES	10/19/2026	RIS Crosswalk
Kean, Lyndsey	to 184 work calendar	YMS	8/3/2026	
Kimmel, Chanda	Certified SLPA	Surrey Hills ES	8/5/2026	SLPA Support
Locklear, Lakyn	Certified SLP	Skyview ES	8/5/2026	LTS
Lustro, Danielle	Para LIFE	YMS	10/19/2026	BSP/YMS
McPherson, Pipeer	Certified RN	YHS	9/14/2026	LTS
Oliver, Amanda	Certified SpEd teacher	Surrey Hills ES	8/5/2026	LTS
Pleasant, Blackiesha	new start date 10/8/2026	RIS	10/8/2026	
Powers, Jennifer	Insurance and Benefits Specialist	HR	10/23/2026	1.577 to 1.75
Shockley, Kayla	RTL Lead	Skyview ES	9/1/2026	PLC Lead

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Ballin, Maria	Translator/Bilingual Assistant	IIS	9/1/2026
Burris, Gina	IEP Writer	RIS	8/13/2026
Bushman-Buhlig, Nicol	IEP writer	Parkland ES	8/12/2026
Davis, Zachary	Game worker	YMS	9/1/2026

Diaz, Christina	Translator/Bilingual Assistant	Ranchwood ES	10/1/2026
Diaz, Jazmin	Translator/Bilingual Assistant	Skyview ES	10/1/2026
Diaz, Jorge	Translator/Bilingual Assistant	Parkland ES	10/1/2026
Dickenson, Brandy	NASS after school tutor	RIS	10/27/2026
Fermin, Jimmy	Game worker	YHS	9/1/2026
Griffin, Sabrina	custodian	Shedeck ES	10/5/2026
Herndon, Joshua	Game worker	Athletics	8/10/2026
Humphrey, Kimberly	IEP writer	Parkland ES	8/12/2026
Jarvis, Bryan	MS Football game day manager	Athletics	8/12/2026
Lee, Maddisen	IEP writer	Parkland ES	8/12/2026
O'Steen, Jerry	Driver's Ed Instructor	YMS	10/7/2026
Phillips, Charlotte	IEP Writer	RIS	8/14/2026
Ramay, Juli	IEP Writer	BRIDGES	8/12/2026
Schrick, Cerri	NASS after school tutor	IIS	10/22/2026
Stewart, Jessica	Playground monitor	IIS	10/28/2026
Tech, Leesa	Homebound teacher	RIS	10/1/2026
Tech, Leesa	IEP Writer	RIS	8/14/2026
Toler, Megan	Referee	Athletics	9/1/2026
Wilder, Amy	Bilingual Evaluations	Surrey Hills ES	10/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Andrews, Serenity	Paraprofessional	Central ES	10/30/2026	no reason given
Apodaca, Mariah	Substitute	administration	9/19/2025	non rehire
Badillo, Owen	Substitute	Administration	5/1/2026	non rehire
Baeza, Rachael	Substitute	administration	10/21/2025	non rehire
Bradley, Alanna	Substitute	Administration	5/9/2025	non rehire
Bronson, Donna	Substitute	administration	5/23/2025	non rehire
Bucer, Helen Ann	Substitute	Administration	4/2/2026	non rehire
Buckler, Sherrie	Substitute	administration	5/11/2026	non rehire
Cacini, Richard	Substitute	Administration	8/26/2025	non rehire
Cano, Ashley	Paraeducator	IIS	10/9/2026	no reason given
Case, Arbirdia	Substitute	administration	5/18/2026	non rehire
Chaffin, Kearstin	Substitute	Administration	5/15/2026	non rehire
Christy, Kathleen	Substitute	Administration	5/9/2025	non rehire
Clifton, Borden	Virtual teacher	Virtual School	10/30/2026	retirement
Croom, Miranda	Substitute	Administration	3/6/2026	non rehire
Daugherty, Danielle	Substitute	administration	4/3/2026	non rehire
Davis, KAthryn	Substitute	Administration	4/20/2026	non rehire
De Leon, Valerie	Substitute	administration	6/10/2025	non rehire
Dendy, Alexa	Substitute	Administration	12/12/2025	non rehire
Dimmick, Kathryn	Substitute	administration	10/6/2025	non rehire
Duncan, Sherry	Substitute	Administration	12/8/2025	non rehire
Esparza, Gabriella	Substitute	administration	4/14/2026	non rehire

Flannagan, Kelly	Substitute	Administration	12/16/2025	non rehire
Floyd, Au-sha	Substitute	administration	4/23/2026	non rehire
Freeman, Tequoah	Substitute	Administration	4/6/2026	non rehire
Fuentes, Jessica	Substitute	administration	2/17/2026	non rehire
Gaddy, Brandi	Substitute	Administration	11/10/2023	non rehire
Galindo, Sara	Substitute	administration	8/12/2025	non rehire
Gentry, Ella	MAS Aide	Comm Eng	10/30/2026	personal
Gentry, Mckailyn	Substitute	Administration	9/9/2025	non rehire
Gottowski, Jessica	Substitute	Administration	10/3/2025	non rehire
Greene, Tiffany	Substitute	administration	9/18/2025	non rehire
Greenfield, Trevor	Substitute	Administration	9/30/2025	non rehire
Grove, Shelby	Substitute	administration	4/30/2026	non rehire
Haley, Olivia	Substitute	Administration	2/10/2025	non rehire
Hallman, Cadance	Substitute	Administration	12/19/2025	non rehire
Hauk, Paige	Substitute	administration	5/30/2026	non rehire
Hodge, Triniti	Paraeducator	Skyview ES	11/6/2026	no reason given
Hoelting, Daniel	Substitute	Administration	3/11/2026	non rehire
Holland, Drake	Substitute	administration	12/3/2025	non rehire
Holmes, Kathy	Substitute	Administration	12/5/2025	non rehire
Holyoak, Liberty	Paraeducator	YMS	10/9/2026	personal
Horvath, Jacqueline	Substitute	administration	5/23/2025	non rehire
Hudson, Destiny	Substitute	Administration	12/12/2025	non rehire
Hudson, Michelle	Substitute	administration	11/19/2025	non rehire
Hudson, Owen	Substitute	Administration	8/17/2025	non rehire
Israel, Zibiyah	Substitute	administration	8/17/2025	non rehire
Jasso, Sierra	Substitute	Administration	2/25/2026	non rehire
Jenkins, Kelsey	Substitute	administration	9/28/2025	non rehire
Jimenez, Rosaura	Substitute	Administration	10/24/2025	non rehire
Jimenez, Saralis	Substitute	Administration	12/4/2025	non rehire
Jordahl, Janis	Substitute	administration	5/21/2026	non rehire
Kessler, Alex	Substitute	Administration	10/20/2025	non rehire
Kneeland, Sydney	Substitute	administration	5/21/2026	non rehire
Koch, Katherine	Substitute	Administration	11/9/2025	non rehire
Kunkel, Norma	Substitute	administration	5/16/2025	non rehire
Lacy, Candace	Substitute	Administration	11/15/2024	non rehire
Lecrone, Alexa	Substitute	administration	3/11/2026	non rehire
Littlefield, Cathryn	Substitute	Administration	1/23/2026	non rehire
Lopez, Cecelia	Cafeteria Monitor	Ranchwood ES	11/11/2026	personal
Matejcic, Tonya	Substitute	administration	9/3/2025	non rehire
McCain, Madalynn	Substitute	Administration	12/10/2025	non rehire
McDaniel, Alexis	Substitute	administration	10/2/2025	non rehire
McGarraugh, Brooke	Cafeteria Monitor	YMS	10/30/2026	personal
McKinney, Rachel	Substitute	administration	3/11/2026	non rehire
McNeely, Calais	Substitute	administration	12/5/2025	non rehire

Michael, Sarah	Substitute	administration	11/10/2025	non rehire
Miller, Alyssa	Substitute	administration	9/10/2025	non rehire
Miller, Elnora	Substitute	administration	5/13/2026	non rehire
Mitchell, Alex	Substitute	administration	10/27/2025	non rehire
Moreno, Wendy	Substitute	administration	3/31/2026	non rehire
Munoz, Vanessa	Substitute	administration	8/25/2025	non rehire
Myers, Kandy	Substitute	administration	3/23/2026	non rehire
Neller, Liberty	Substitute	administration	3/11/2026	non rehire
Newcomb, Tanya	Substitute	administration	11/19/2025	non rehire
Ochsner, Ryan	Substitute	administration	5/7/2026	non rehire
Osborn, Veronica	Substitute	administration	11/6/2025	non rehire
Parker II, Anthony	Substitute	administration	9/10/2024	non rehire
Perdue, Timothy	SpEd teacher	RIS	12/18/2026	personal
Perez, Emily	Substitute	administration	5/1/2026	non rehire
Perry, Addyson	Substitute	administration	3/3/2026	non rehire
Pleasant, Blackiesha	MAS Only	RIS	10/27/2026	personal
Purvis, Regenia	Playground Monitor	Surrey Hills ES	10/6/2026	no reason given
Rodriguez, Shay	Substitute	administration	5/6/2026	non rehire
Rosebeary, Janet	Cafeteria Monitor	Ranchwood ES	10/30/2026	personal
Rowland, Michelle	Substitute	administration	12/15/2025	non rehire
Salmaso, Edoardo	Behavior Support Para	YHS	10/21/2026	personal
Sanderson, Lauren	Substitute	administration	2/25/2025	non rehire
Schmidt, Mary	Substitute	administration	11/5/2025	non rehire
Schneidt, Daniel	Substitute	administration	11/12/2025	non rehire
Se, Hailey	Substitute	Administration	5/21/2026	no reason given
Shannon, misty	Substitute	administration	6/10/2025	non rehire
Sherwood, Faith	Playground Monitor	IIS	10/9/2026	personal
Sias, Nicole	Substitute	administration	10/27/2025	non rehire
Smith, LaTarryus	adjunct coach	athletics	10/28/2026	terminated
Smith, Linda	Substitute	administration	8/22/2025	non rehire
Smith, Roni	Substitute	administration	1/13/2026	non rehire
Stanley, Shyla	Substitute	administration	1/17/2025	non rehire
Stewart, Khristy	Substitute	administration	10/21/2025	non rehire
Stewart, Miranda	Substitute	administration	12/17/2025	non rehire
Tartaro, Shantell	Substitute	administration	5/15/2026	non rehire
Terry, Louise	Substitute	administration	3/11/2026	non rehire
Tieffer, Alexa	Substitute	administration	8/29/2025	non rehire
Trainer, Sharita	Substitute	administration	5/14/2026	non rehire
Turpin, Ian	Substitute	administration	5/15/2026	non rehire
Vanderlei, Ashley	Substitute	administration	12/8/2025	non rehire
Varughese, Caleb	Substitute	administration	8/25/2025	non rehire
Walker, Tiffany	Substitute	administration	1/15/2026	non rehire
Watkins, Heather	Substitute	administration	1/14/2026	non rehire
Weiss, London	Substitute	administration	2/3/2026	non rehire

Wenzel, Christopher	Asst. Dir. of Transportation	Transportation	10/30/2026	no reason given
Whalen, Tasha	Substitute	administration	2/9/2026	non rehire
Williamson, Cade	Substitute	administration	8/25/2026	non rehire
Wilson, Michaelanne	Substitute	administration	2/22/2026	non rehire
Wooley, McKenzie	Substitute	administration	3/12/2026	non rehire
Zerby, Terri	Substitute	administration	8/25/2025	non rehire
Zuniga, Iris	Substitute	administration	10/2/2026	personal
Zunigha, Diane	Substitute	administration	4/17/2025	non rehire

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**
Daugherty, JoHannah	SPED Complex Behavior Facilitator	Administration	1/4/2027

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Pleasant, Blackiesha	Para-RISE	RIS	10/19/2026
Baldwin-Bailor, Robin	Substitute	District	10/22/2026
Beard, Amanda	Substitute	District	10/27/2026
Bowman, Shawndrey	Substitute	District	10/19/2026
Brewer, Kimberly	Lead Secretary	IIS	11/9/2026
Bruce, Kaitlyn	Substitute	District	10/28/2026
Cox, Lacey	Playground Monitor	IIS	10/19/2026
Davidson, Sean	Substitute	District	10/6/2026
Dew, Mika	Substitute	District	10/6/2026
Haftek, Melissa	Substitute	District	10/6/2026
Haley, Clayton	Substitute	District	10/23/2026
Harmoning, Karyn	Substitute	District	10/27/2026
Hooks Jr, Andrew	Substitute	District	10/20/2026
Kesinger, Sherry	Substitute	District	10/1/2026
Lounder, Noah	ABLE Paraprofessional	IIS	10/19/2026
Plumlee, Amanda	Substitute	District	10/23/2026
Richards, Brittany	Substitute	District	10/23/2026
Ritter-Avants, Elaina	Substitute	District	10/5/2026
Short, Jamie	Playground Monitor	IIS	10/19/2026
Smith, Ann	Substitute	District	10/1/2026
Stephens, Rachel	Substitute	District	10/20/2026
Stewart, Carolyn	Substitute	District	10/20/2026
Stewart, Jessica	Bus Driver	Transportation	10/19/2026
Stewart, John	Bus Aide (driver in training)	Transportation	10/19/2026
Waltrip, Ann	Substitute	District	10/27/2026
Whiteley, Douglas	Bus Aide (driver in training)	Transportation	10/19/2026
Zepeda, Jennifer	SpEd Para	Surrey Hills ES	10/1/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
DeLeon, Kayden	marching Band Tech	YHS	9/1/2026
DeLeon, Kayden	Spring Guard Tech	YHS	1/5/2027
Finch, Cooper	Security	Athletics	9/1/2026
Gann, Kayla	marching Band Tech	YHS	9/1/2026
Gann, Kayla	Spring Guard Tech	YHS	1/5/2027
Harper, Gary	boys 9th grade asst basketball coach	Athletics	10/1/2026
Jech, Gary	game worker	Athletics	9/1/2026
Keesee, Daxton	game worker	Athletics	10/21/2026
Lahlou, Sarah	marching Band Tech	YHS	9/1/2026
Marino, Danny	Security	Athletics	10/26/2026
Tjelmeland, Alex	Marching Band Tech	YHS	9/1/2026
Vazquez, Brianna	marching Band Tech	YHS	9/1/2026
Vazquez, Brianna	Spring Guard Tech	YHS	1/5/2027
Wilmoth, Zoe	Marching Band Tech	YHS	9/1/2026
Winkeler, Hugh	tech	PAC	9/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Adams, Yesica	SpEd Para for 3 yo program	Central ES	11/2/2026	Pre-K Class Aide
Barton, Brooke	Tier IV LTS	Skyview ES	1/4/2027	Tier III
Biondich, Marko	Certified JROTC Instructor	YHS	8/17/2026	LTS
Cosby, Tara	Business Office Support Specialist	Business Off	10/23/2026	1.437 to 1.75
Haberzettle, Amy	Human Resource Solutions Specialis	HR	10/23/2026	1.965 to 2.2
Hall, Lane	Braille Trnascriptionist	YHS	10/5/2026	Para
Johnson, Crystal	Payroll Specialist	HR	10/23/2026	1.675 to 1.95
Jones, Krystabella	Paraeducator	Surrey Hills ES	10/19/2026	RIS Crosswalk
Kean, Lyndsey	to 184 work calendar	YMS	8/3/2026	
Kimmel, Chanda	Certified SLPA	Surrey Hills ES	8/5/2026	SLPA Support
Locklear, Lakyn	Certified SLP	Skyview ES	8/5/2026	LTS
Lustro, Danielle	Para LIFE	YMS	10/19/2026	BSP/YMS
McPherson, Pipeer	Certified RN	YHS	9/14/2026	LTS
Oliver, Amanda	Certified SpEd teacher	Surrey Hills ES	8/5/2026	LTS
Pleasant, Blackiesha	new start date 10/8/2026	RIS	10/8/2026	
Powers, Jennifer	Insurance and Benefits Specialist	HR	10/23/2026	1.577 to 1.75
Shockley, Kayla	RTL Lead	Skyview ES	9/1/2026	PLC Lead

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Ballin, Maria	Translator/Bilingual Assistant	IIS	9/1/2026
Burris, Gina	IEP Writer	RIS	8/13/2026
Bushman-Buhlig, Nicol	IEP writer	Parkland ES	8/12/2026
Davis, Zachary	Game worker	YMS	9/1/2026

Diaz, Christina	Translator/Bilingual Assistant	Ranchwood ES	10/1/2026
Diaz, Jazmin	Translator/Bilingual Assistant	Skyview ES	10/1/2026
Diaz, Jorge	Translator/Bilingual Assistant	Parkland ES	10/1/2026
Dickenson, Brandy	NASS after school tutor	RIS	10/27/2026
Fermin, Jimmy	Game worker	YHS	9/1/2026
Griffin, Sabrina	custodian	Shedeck ES	10/5/2026
Herndon, Joshua	Game worker	Athletics	8/10/2026
Humphrey, Kimberly	IEP writer	Parkland ES	8/12/2026
Jarvis, Bryan	MS Football game day manager	Athletics	8/12/2026
Lee, Maddisen	IEP writer	Parkland ES	8/12/2026
O'Steen, Jerry	Driver's Ed Instructor	YMS	10/7/2026
Phillips, Charlotte	IEP Writer	RIS	8/14/2026
Ramay, Juli	IEP Writer	BRIDGES	8/12/2026
Schrick, Cerri	NASS after school tutor	IIS	10/22/2026
Stewart, Jessica	Playground monitor	IIS	10/28/2026
Tech, Leesa	Homebound teacher	RIS	10/1/2026
Tech, Leesa	IEP Writer	RIS	8/14/2026
Toler, Megan	Referee	Athletics	9/1/2026
Wilder, Amy	Bilingual Evaluations	Surrey Hills ES	10/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Andrews, Serenity	Paraprofessional	Central ES	10/30/2026	no reason given
Apodaca, Mariah	Substitute	administration	9/19/2025	non rehire
Badillo, Owen	Substitute	Administration	5/1/2026	non rehire
Baeza, Rachael	Substitute	administration	10/21/2025	non rehire
Bradley, Alanna	Substitute	Administration	5/9/2025	non rehire
Bronson, Donna	Substitute	administration	5/23/2025	non rehire
Bucer, Helen Ann	Substitute	Administration	4/2/2026	non rehire
Buckler, Sherrie	Substitute	administration	5/11/2026	non rehire
Cacini, Richard	Substitute	Administration	8/26/2025	non rehire
Cano, Ashley	Paraeducator	IIS	10/9/2026	no reason given
Case, Arbirdia	Substitute	administration	5/18/2026	non rehire
Chaffin, Kearstin	Substitute	Administration	5/15/2026	non rehire
Christy, Kathleen	Substitute	Administration	5/9/2025	non rehire
Clifton, Borden	Virtual teacher	Virtual School	10/30/2026	retirement
Croom, Miranda	Substitute	Administration	3/6/2026	non rehire
Daugherty, Danielle	Substitute	administration	4/3/2026	non rehire
Davis, KAthryn	Substitute	Administration	4/20/2026	non rehire
De Leon, Valerie	Substitute	administration	6/10/2025	non rehire
Dendy, Alexa	Substitute	Administration	12/12/2025	non rehire
Dimmick, Kathryn	Substitute	administration	10/6/2025	non rehire
Duncan, Sherry	Substitute	Administration	12/8/2025	non rehire
Esparza, Gabriella	Substitute	administration	4/14/2026	non rehire

Flannagan, Kelly	Substitute	Administration	12/16/2025	non rehire
Floyd, Au-sha	Substitute	administration	4/23/2026	non rehire
Freeman, Tequoah	Substitute	Administration	4/6/2026	non rehire
Fuentes, Jessica	Substitute	administration	2/17/2026	non rehire
Gaddy, Brandi	Substitute	Administration	11/10/2023	non rehire
Galindo, Sara	Substitute	administration	8/12/2025	non rehire
Gentry, Ella	MAS Aide	Comm Eng	10/30/2026	personal
Gentry, Mckailyn	Substitute	Administration	9/9/2025	non rehire
Gottowski, Jessica	Substitute	Administration	10/3/2025	non rehire
Greene, Tiffany	Substitute	administration	9/18/2025	non rehire
Greenfield, Trevor	Substitute	Administration	9/30/2025	non rehire
Grove, Shelby	Substitute	administration	4/30/2026	non rehire
Haley, Olivia	Substitute	Administration	2/10/2025	non rehire
Hallman, Cadance	Substitute	Administration	12/19/2025	non rehire
Hauk, Paige	Substitute	administration	5/30/2026	non rehire
Hodge, Triniti	Paraeducator	Skyview ES	11/6/2026	no reason given
Hoelting, Daniel	Substitute	Administration	3/11/2026	non rehire
Holland, Drake	Substitute	administration	12/3/2025	non rehire
Holmes, Kathy	Substitute	Administration	12/5/2025	non rehire
Holyoak, Liberty	Paraeducator	YMS	10/9/2026	personal
Horvath, Jacqueline	Substitute	administration	5/23/2025	non rehire
Hudson, Destiny	Substitute	Administration	12/12/2025	non rehire
Hudson, Michelle	Substitute	administration	11/19/2025	non rehire
Hudson, Owen	Substitute	Administration	8/17/2025	non rehire
Israel, Zibiyah	Substitute	administration	8/17/2025	non rehire
Jasso, Sierra	Substitute	Administration	2/25/2026	non rehire
Jenkins, Kelsey	Substitute	administration	9/28/2025	non rehire
Jimenez, Rosaura	Substitute	Administration	10/24/2025	non rehire
Jimenez, Saralis	Substitute	Administration	12/4/2025	non rehire
Jordahl, Janis	Substitute	administration	5/21/2026	non rehire
Kessler, Alex	Substitute	Administration	10/20/2025	non rehire
Kneeland, Sydney	Substitute	administration	5/21/2026	non rehire
Koch, Katherine	Substitute	Administration	11/9/2025	non rehire
Kunkel, Norma	Substitute	administration	5/16/2025	non rehire
Lacy, Candace	Substitute	Administration	11/15/2024	non rehire
Lecrone, Alexa	Substitute	administration	3/11/2026	non rehire
Littlefield, Cathryn	Substitute	Administration	1/23/2026	non rehire
Lopez, Cecelia	Cafeteria Monitor	Ranchwood ES	11/11/2026	personal
Matejcic, Tonya	Substitute	administration	9/3/2025	non rehire
McCain, Madalynn	Substitute	Administration	12/10/2025	non rehire
McDaniel, Alexis	Substitute	administration	10/2/2025	non rehire
McGarraugh, Brooke	Cafeteria Monitor	YMS	10/30/2026	personal
McKinney, Rachel	Substitute	administration	3/11/2026	non rehire
McNeely, Calais	Substitute	administration	12/5/2025	non rehire

Michael, Sarah	Substitute	administration	11/10/2025	non rehire
Miller, Alyssa	Substitute	administration	9/10/2025	non rehire
Miller, Elnora	Substitute	administration	5/13/2026	non rehire
Mitchell, Alex	Substitute	administration	10/27/2025	non rehire
Moreno, Wendy	Substitute	administration	3/31/2026	non rehire
Munoz, Vanessa	Substitute	administration	8/25/2025	non rehire
Myers, Kandy	Substitute	administration	3/23/2026	non rehire
Neller, Liberty	Substitute	administration	3/11/2026	non rehire
Newcomb, Tanya	Substitute	administration	11/19/2025	non rehire
Ochsner, Ryan	Substitute	administration	5/7/2026	non rehire
Osborn, Veronica	Substitute	administration	11/6/2025	non rehire
Parker II, Anthony	Substitute	administration	9/10/2024	non rehire
Perdue, Timothy	SpEd teacher	RIS	12/18/2026	personal
Perez, Emily	Substitute	administration	5/1/2026	non rehire
Perry, Addyson	Substitute	administration	3/3/2026	non rehire
Pleasant, Blackiesha	MAS Only	RIS	10/27/2026	personal
Purvis, Regenia	Playground Monitor	Surrey Hills ES	10/6/2026	no reason given
Rodriguez, Shay	Substitute	administration	5/6/2026	non rehire
Rosebeary, Janet	Cafeteria Monitor	Ranchwood ES	10/30/2026	personal
Rowland, Michelle	Substitute	administration	12/15/2025	non rehire
Salmaso, Edoardo	Behavior Support Para	YHS	10/21/2026	personal
Sanderson, Lauren	Substitute	administration	2/25/2025	non rehire
Schmidt, Mary	Substitute	administration	11/5/2025	non rehire
Schneidt, Daniel	Substitute	administration	11/12/2025	non rehire
Se, Hailey	Substitute	Administration	5/21/2026	no reason given
Shannon, misty	Substitute	administration	6/10/2025	non rehire
Sherwood, Faith	Playground Monitor	IIS	10/9/2026	personal
Sias, Nicole	Substitute	administration	10/27/2025	non rehire
Smith, LaTarryus	adjunct coach	athletics	10/28/2026	terminated
Smith, Linda	Substitute	administration	8/22/2025	non rehire
Smith, Roni	Substitute	administration	1/13/2026	non rehire
Stanley, Shyla	Substitute	administration	1/17/2025	non rehire
Stewart, Khristy	Substitute	administration	10/21/2025	non rehire
Stewart, Miranda	Substitute	administration	12/17/2025	non rehire
Tartaro, Shantell	Substitute	administration	5/15/2026	non rehire
Terry, Louise	Substitute	administration	3/11/2026	non rehire
Tieffer, Alexa	Substitute	administration	8/29/2025	non rehire
Trainer, Sharita	Substitute	administration	5/14/2026	non rehire
Turpin, Ian	Substitute	administration	5/15/2026	non rehire
Vanderlei, Ashley	Substitute	administration	12/8/2025	non rehire
Varughese, Caleb	Substitute	administration	8/25/2025	non rehire
Walker, Tiffany	Substitute	administration	1/15/2026	non rehire
Watkins, Heather	Substitute	administration	1/14/2026	non rehire
Weiss, London	Substitute	administration	2/3/2026	non rehire

Wenzel, Christopher	Asst. Dir. of Transportation	Transportation	10/30/2026	no reason given
Whalen, Tasha	Substitute	administration	2/9/2026	non rehire
Williamson, Cade	Substitute	administration	8/25/2026	non rehire
Wilson, Michaelanne	Substitute	administration	2/22/2026	non rehire
Wooley, McKenzie	Substitute	administration	3/12/2026	non rehire
Zerby, Terri	Substitute	administration	8/25/2025	non rehire
Zuniga, Iris	Substitute	administration	10/2/2026	personal
Zunigha, Diane	Substitute	administration	4/17/2025	non rehire

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**
	SPED Complex Behavior Facilitator		1/4/2027

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
	Para-RISE		10/19/2026
	Substitute		10/22/2026
	Substitute		10/27/2026
	Substitute		10/19/2026
	Lead Secretary		11/9/2026
	Substitute		10/28/2026
	Playground Monitor		10/19/2026
	Substitute		10/6/2026
	Substitute		10/6/2026
	Substitute		10/6/2026
	Substitute		10/23/2026
	Substitute		10/27/2026
	Substitute		10/20/2026
	Substitute		10/1/2026
	ABLE Paraprofessional		10/19/2026
	Substitute		10/23/2026
	Substitute		10/23/2026
	Substitute		10/5/2026
	Playground Monitor		10/19/2026
	Substitute		10/1/2026
	Substitute		10/20/2026
	Substitute		10/20/2026
	Bus Driver		10/19/2026
	Bus Aide (driver in training)		10/19/2026
	Substitute		10/27/2026
	Bus Aide (driver in training)		10/19/2026
	SpEd Para		10/1/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	Security		9/1/2026
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	boys 9th grade asst basketball coach		10/1/2026
	game worker		9/1/2026
	game worker		10/21/2026
	marching Band Tech		9/1/2026
	Security		10/26/2026
	Marching Band Tech		9/1/2026
	marching Band Tech		9/1/2026
	Spring Guard Tech		1/5/2027
	Marching Band Tech		9/1/2026
	tech		9/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Adams, Yesica	SpEd Para for 3 yo program	Central ES	11/2/2026	Pre-K Class Aide
Barton, Brooke	Tier IV LTS	Skyview ES	1/4/2027	Tier III
Biondich, Marko	Certified JROTC Instructor	YHS	8/17/2026	LTS
Cosby, Tara	Business Office Support Specialist	Business Off	10/23/2026	1.437 to 1.75
Haberzettle, Amy	Human Resource Solutions Specialis	HR	10/23/2026	1.965 to 2.2
Hall, Lane	Braille Trnascriptionist	YHS	10/5/2026	Para
Johnson, Crystal	Payroll Specialist	HR	10/23/2026	1.675 to 1.95
Jones, Krystabella	Paraeducator	Surrey Hills ES	10/19/2026	RIS Crosswalk
Kean, Lyndsey	to 184 work calendar	YMS	8/3/2026	
Kimmel, Chanda	Certified SLPA	Surrey Hills ES	8/5/2026	SLPA Support
Locklear, Lakyn	Certified SLP	Skyview ES	8/5/2026	LTS
Lustro, Danielle	Para LIFE	YMS	10/19/2026	BSP/YMS
McPherson, Pipeer	Certified RN	YHS	9/14/2026	LTS
Oliver, Amanda	Certified SpEd teacher	Surrey Hills ES	8/5/2026	LTS
Pleasant, Blackiesha	new start date 10/8/2026	RIS	10/8/2026	
Powers, Jennifer	Insurance and Benefits Specialist	HR	10/23/2026	1.577 to 1.75
Shockley, Kayla	RTL Lead	Skyview ES	9/1/2026	PLC Lead

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Ballin, Maria	Translator/Bilingual Assistant	IIS	9/1/2026
Burris, Gina	IEP Writer	RIS	8/13/2026
Bushman-Buhlig, Nicol	IEP writer	Parkland ES	8/12/2026
Davis, Zachary	Game worker	YMS	9/1/2026

Diaz, Christina	Translator/Bilingual Assistant	Ranchwood ES	10/1/2026
Diaz, Jazmin	Translator/Bilingual Assistant	Skyview ES	10/1/2026
Diaz, Jorge	Translator/Bilingual Assistant	Parkland ES	10/1/2026
Dickenson, Brandy	NASS after school tutor	RIS	10/27/2026
Fermin, Jimmy	Game worker	YHS	9/1/2026
Griffin, Sabrina	custodian	Shedeck ES	10/5/2026
Herndon, Joshua	Game worker	Athletics	8/10/2026
Humphrey, Kimberly	IEP writer	Parkland ES	8/12/2026
Jarvis, Bryan	MS Football game day manager	Athletics	8/12/2026
Lee, Maddisen	IEP writer	Parkland ES	8/12/2026
O'Steen, Jerry	Driver's Ed Instructor	YMS	10/7/2026
Phillips, Charlotte	IEP Writer	RIS	8/14/2026
Ramay, Juli	IEP Writer	BRIDGES	8/12/2026
Schrick, Cerri	NASS after school tutor	IIS	10/22/2026
Stewart, Jessica	Playground monitor	IIS	10/28/2026
Tech, Leesa	Homebound teacher	RIS	10/1/2026
Tech, Leesa	IEP Writer	RIS	8/14/2026
Toler, Megan	Referee	Athletics	9/1/2026
Wilder, Amy	Bilingual Evaluations	Surrey Hills ES	10/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Andrews, Serenity	Paraprofessional	Central ES	10/30/2026	no reason given
Apodaca, Mariah	Substitute	administration	9/19/2025	non rehire
Badillo, Owen	Substitute	Administration	5/1/2026	non rehire
Baeza, Rachael	Substitute	administration	10/21/2025	non rehire
Bradley, Alanna	Substitute	Administration	5/9/2025	non rehire
Bronson, Donna	Substitute	administration	5/23/2025	non rehire
Bucer, Helen Ann	Substitute	Administration	4/2/2026	non rehire
Buckler, Sherrie	Substitute	administration	5/11/2026	non rehire
Cacini, Richard	Substitute	Administration	8/26/2025	non rehire
Cano, Ashley	Paraeducator	IIS	10/9/2026	no reason given
Case, Arbirdia	Substitute	administration	5/18/2026	non rehire
Chaffin, Kearstin	Substitute	Administration	5/15/2026	non rehire
Christy, Kathleen	Substitute	Administration	5/9/2025	non rehire
Clifton, Borden	Virtual teacher	Virtual School	10/30/2026	retirement
Croom, Miranda	Substitute	Administration	3/6/2026	non rehire
Daugherty, Danielle	Substitute	administration	4/3/2026	non rehire
Davis, KAthryn	Substitute	Administration	4/20/2026	non rehire
De Leon, Valerie	Substitute	administration	6/10/2025	non rehire
Dendy, Alexa	Substitute	Administration	12/12/2025	non rehire
Dimmick, Kathryn	Substitute	administration	10/6/2025	non rehire
Duncan, Sherry	Substitute	Administration	12/8/2025	non rehire
Esparza, Gabriella	Substitute	administration	4/14/2026	non rehire

Flannagan, Kelly	Substitute	Administration	12/16/2025	non rehire
Floyd, Au-sha	Substitute	administration	4/23/2026	non rehire
Freeman, Tequoah	Substitute	Administration	4/6/2026	non rehire
Fuentes, Jessica	Substitute	administration	2/17/2026	non rehire
Gaddy, Brandi	Substitute	Administration	11/10/2023	non rehire
Galindo, Sara	Substitute	administration	8/12/2025	non rehire
Gentry, Ella	MAS Aide	Comm Eng	10/30/2026	personal
Gentry, Mckailyn	Substitute	Administration	9/9/2025	non rehire
Gottowski, Jessica	Substitute	Administration	10/3/2025	non rehire
Greene, Tiffany	Substitute	administration	9/18/2025	non rehire
Greenfield, Trevor	Substitute	Administration	9/30/2025	non rehire
Grove, Shelby	Substitute	administration	4/30/2026	non rehire
Haley, Olivia	Substitute	Administration	2/10/2025	non rehire
Hallman, Cadance	Substitute	Administration	12/19/2025	non rehire
Hauk, Paige	Substitute	administration	5/30/2026	non rehire
Hodge, Triniti	Paraeducator	Skyview ES	11/6/2026	no reason given
Hoelting, Daniel	Substitute	Administration	3/11/2026	non rehire
Holland, Drake	Substitute	administration	12/3/2025	non rehire
Holmes, Kathy	Substitute	Administration	12/5/2025	non rehire
Holyoak, Liberty	Paraeducator	YMS	10/9/2026	personal
Horvath, Jacqueline	Substitute	administration	5/23/2025	non rehire
Hudson, Destiny	Substitute	Administration	12/12/2025	non rehire
Hudson, Michelle	Substitute	administration	11/19/2025	non rehire
Hudson, Owen	Substitute	Administration	8/17/2025	non rehire
Israel, Zibiyah	Substitute	administration	8/17/2025	non rehire
Jasso, Sierra	Substitute	Administration	2/25/2026	non rehire
Jenkins, Kelsey	Substitute	administration	9/28/2025	non rehire
Jimenez, Rosaura	Substitute	Administration	10/24/2025	non rehire
Jimenez, Saralis	Substitute	Administration	12/4/2025	non rehire
Jordahl, Janis	Substitute	administration	5/21/2026	non rehire
Kessler, Alex	Substitute	Administration	10/20/2025	non rehire
Kneeland, Sydney	Substitute	administration	5/21/2026	non rehire
Koch, Katherine	Substitute	Administration	11/9/2025	non rehire
Kunkel, Norma	Substitute	administration	5/16/2025	non rehire
Lacy, Candace	Substitute	Administration	11/15/2024	non rehire
Lecrone, Alexa	Substitute	administration	3/11/2026	non rehire
Littlefield, Cathryn	Substitute	Administration	1/23/2026	non rehire
Lopez, Cecelia	Cafeteria Monitor	Ranchwood ES	11/11/2026	personal
Matejcic, Tonya	Substitute	administration	9/3/2025	non rehire
McCain, Madalynn	Substitute	Administration	12/10/2025	non rehire
McDaniel, Alexis	Substitute	administration	10/2/2025	non rehire
McGarraugh, Brooke	Cafeteria Monitor	YMS	10/30/2026	personal
McKinney, Rachel	Substitute	administration	3/11/2026	non rehire
McNeely, Calais	Substitute	administration	12/5/2025	non rehire

Michael, Sarah	Substitute	administration	11/10/2025	non rehire
Miller, Alyssa	Substitute	administration	9/10/2025	non rehire
Miller, Elnora	Substitute	administration	5/13/2026	non rehire
Mitchell, Alex	Substitute	administration	10/27/2025	non rehire
Moreno, Wendy	Substitute	administration	3/31/2026	non rehire
Munoz, Vanessa	Substitute	administration	8/25/2025	non rehire
Myers, Kandy	Substitute	administration	3/23/2026	non rehire
Neller, Liberty	Substitute	administration	3/11/2026	non rehire
Newcomb, Tanya	Substitute	administration	11/19/2025	non rehire
Ochsner, Ryan	Substitute	administration	5/7/2026	non rehire
Osborn, Veronica	Substitute	administration	11/6/2025	non rehire
Parker II, Anthony	Substitute	administration	9/10/2024	non rehire
Perdue, Timothy	SpEd teacher	RIS	12/18/2026	personal
Perez, Emily	Substitute	administration	5/1/2026	non rehire
Perry, Addyson	Substitute	administration	3/3/2026	non rehire
Pleasant, Blackiesha	MAS Only	RIS	10/27/2026	personal
Purvis, Regenia	Playground Monitor	Surrey Hills ES	10/6/2026	no reason given
Rodriguez, Shay	Substitute	administration	5/6/2026	non rehire
Rosebeary, Janet	Cafeteria Monitor	Ranchwood ES	10/30/2026	personal
Rowland, Michelle	Substitute	administration	12/15/2025	non rehire
Salmaso, Edoardo	Behavior Support Para	YHS	10/21/2026	personal
Sanderson, Lauren	Substitute	administration	2/25/2025	non rehire
Schmidt, Mary	Substitute	administration	11/5/2025	non rehire
Schneidt, Daniel	Substitute	administration	11/12/2025	non rehire
Se, Hailey	Substitute	Administration	5/21/2026	no reason given
Shannon, misty	Substitute	administration	6/10/2025	non rehire
Sherwood, Faith	Playground Monitor	IIS	10/9/2026	personal
Sias, Nicole	Substitute	administration	10/27/2025	non rehire
Smith, LaTarryus	adjunct coach	athletics	10/28/2026	terminated
Smith, Linda	Substitute	administration	8/22/2025	non rehire
Smith, Roni	Substitute	administration	1/13/2026	non rehire
Stanley, Shyla	Substitute	administration	1/17/2025	non rehire
Stewart, Khristy	Substitute	administration	10/21/2025	non rehire
Stewart, Miranda	Substitute	administration	12/17/2025	non rehire
Tartaro, Shantell	Substitute	administration	5/15/2026	non rehire
Terry, Louise	Substitute	administration	3/11/2026	non rehire
Tieffer, Alexa	Substitute	administration	8/29/2025	non rehire
Trainer, Sharita	Substitute	administration	5/14/2026	non rehire
Turpin, Ian	Substitute	administration	5/15/2026	non rehire
Vanderlei, Ashley	Substitute	administration	12/8/2025	non rehire
Varughese, Caleb	Substitute	administration	8/25/2025	non rehire
Walker, Tiffany	Substitute	administration	1/15/2026	non rehire
Watkins, Heather	Substitute	administration	1/14/2026	non rehire
Weiss, London	Substitute	administration	2/3/2026	non rehire

Wenzel, Christopher	Asst. Dir. of Transportation	Transportation	10/30/2026	no reason given
Whalen, Tasha	Substitute	administration	2/9/2026	non rehire
Williamson, Cade	Substitute	administration	8/25/2026	non rehire
Wilson, Michaelanne	Substitute	administration	2/22/2026	non rehire
Wooley, McKenzie	Substitute	administration	3/12/2026	non rehire
Zerby, Terri	Substitute	administration	8/25/2025	non rehire
Zuniga, Iris	Substitute	administration	10/2/2026	personal
Zunigha, Diane	Substitute	administration	4/17/2025	non rehire

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**
Daugherty, JoHannah	SPED Complex Behavior Facilitator	Administration	1/4/2027

RECOMMENDATION TO HIRE:

SUPPORT			
Name	**Position**	**Site/Dept**	**Effective**
Pleasant, Blackiesha	Para-RISE	RIS	10/19/2026
Baldwin-Bailor, Robin	Substitute	District	10/22/2026
Beard, Amanda	Substitute	District	10/27/2026
Bowman, Shawndrey	Substitute	District	10/19/2026
Brewer, Kimberly	Lead Secretary	IIS	11/9/2026
Bruce, Kaitlyn	Substitute	District	10/28/2026
Cox, Lacey	Playground Monitor	IIS	10/19/2026
Davidson, Sean	Substitute	District	10/6/2026
Dew, Mika	Substitute	District	10/6/2026
Haftek, Melissa	Substitute	District	10/6/2026
Haley, Clayton	Substitute	District	10/23/2026
Harmoning, Karyn	Substitute	District	10/27/2026
Hooks Jr, Andrew	Substitute	District	10/20/2026
Kesinger, Sherry	Substitute	District	10/1/2026
Lounder, Noah	ABLE Paraprofessional	IIS	10/19/2026
Plumlee, Amanda	Substitute	District	10/23/2026
Richards, Brittany	Substitute	District	10/23/2026
Ritter-Avants, Elaina	Substitute	District	10/5/2026
Short, Jamie	Playground Monitor	IIS	10/19/2026
Smith, Ann	Substitute	District	10/1/2026
Stephens, Rachel	Substitute	District	10/20/2026
Stewart, Carolyn	Substitute	District	10/20/2026
Stewart, Jessica	Bus Driver	Transportation	10/19/2026
Stewart, John	Bus Aide (driver in training)	Transportation	10/19/2026
Waltrip, Ann	Substitute	District	10/27/2026
Whiteley, Douglas	Bus Aide (driver in training)	Transportation	10/19/2026
Zepeda, Jennifer	SpEd Para	Surrey Hills ES	10/1/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	**Position**	**Site/Dept**	**Effective**
DeLeon, Kayden	marching Band Tech	YHS	9/1/2026
DeLeon, Kayden	Spring Guard Tech	YHS	1/5/2027
Finch, Cooper	Security	Athletics	9/1/2026
Gann, Kayla	marching Band Tech	YHS	9/1/2026
Gann, Kayla	Spring Guard Tech	YHS	1/5/2027
Harper, Gary	boys 9th grade asst basketball coach	Athletics	10/1/2026
Jech, Gary	game worker	Athletics	9/1/2026
Keesee, Daxton	game worker	Athletics	10/21/2026
Lahlou, Sarah	marching Band Tech	YHS	9/1/2026
Marino, Danny	Security	Athletics	10/26/2026
Tjelmeland, Alex	Marching Band Tech	YHS	9/1/2026
Vazquez, Brianna	marching Band Tech	YHS	9/1/2026
Vazquez, Brianna	Spring Guard Tech	YHS	1/5/2027
Wilmoth, Zoe	Marching Band Tech	YHS	9/1/2026
Winkeler, Hugh	tech	PAC	9/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Adams, Yesica	SpEd Para for 3 yo program	Central ES	11/2/2026	Pre-K Class Aide
Barton, Brooke	Tier IV LTS	Skyview ES	1/4/2027	Tier III
Biondich, Marko	Certified JROTC Instructor	YHS	8/17/2026	LTS
Cosby, Tara	Business Office Support Specialist	Business Off	10/23/2026	1.437 to 1.75
Haberzettle, Amy	Human Resource Solutions Specialis	HR	10/23/2026	1.965 to 2.2
Hall, Lane	Braille Trnascriptionist	YHS	10/5/2026	Para
Johnson, Crystal	Payroll Specialist	HR	10/23/2026	1.675 to 1.95
Jones, Krystabella	Paraeducator	Surrey Hills ES	10/19/2026	RIS Crosswalk
Kean, Lyndsey	to 184 work calendar	YMS	8/3/2026	
Kimmel, Chanda	Certified SLPA	Surrey Hills ES	8/5/2026	SLPA Support
Locklear, Lakyn	Certified SLP	Skyview ES	8/5/2026	LTS
Lustro, Danielle	Para LIFE	YMS	10/19/2026	BSP/YMS
McPherson, Pipeer	Certified RN	YHS	9/14/2026	LTS
Oliver, Amanda	Certified SpEd teacher	Surrey Hills ES	8/5/2026	LTS
Pleasant, Blackiesha	new start date 10/8/2026	RIS	10/8/2026	
Powers, Jennifer	Insurance and Benefits Specialist	HR	10/23/2026	1.577 to 1.75
Shockley, Kayla	RTL Lead	Skyview ES	9/1/2026	PLC Lead

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	**Position**	**Site/Dept**	**Effective**
Ballin, Maria	Translator/Bilingual Assistant	IIS	9/1/2026
Burris, Gina	IEP Writer	RIS	8/13/2026
Bushman-Buhlig, Nicol	IEP writer	Parkland ES	8/12/2026
Davis, Zachary	Game worker	YMS	9/1/2026

Diaz, Christina	Translator/Bilingual Assistant	Ranchwood ES	10/1/2026
Diaz, Jazmin	Translator/Bilingual Assistant	Skyview ES	10/1/2026
Diaz, Jorge	Translator/Bilingual Assistant	Parkland ES	10/1/2026
Dickenson, Brandy	NASS after school tutor	RIS	10/27/2026
Fermin, Jimmy	Game worker	YHS	9/1/2026
Griffin, Sabrina	custodian	Shedeck ES	10/5/2026
Herndon, Joshua	Game worker	Athletics	8/10/2026
Humphrey, Kimberly	IEP writer	Parkland ES	8/12/2026
Jarvis, Bryan	MS Football game day manager	Athletics	8/12/2026
Lee, Maddisen	IEP writer	Parkland ES	8/12/2026
O'Steen, Jerry	Driver's Ed Instructor	YMS	10/7/2026
Phillips, Charlotte	IEP Writer	RIS	8/14/2026
Ramay, Juli	IEP Writer	BRIDGES	8/12/2026
Schrick, Cerri	NASS after school tutor	IIS	10/22/2026
Stewart, Jessica	Playground monitor	IIS	10/28/2026
Tech, Leesa	Homebound teacher	RIS	10/1/2026
Tech, Leesa	IEP Writer	RIS	8/14/2026
Toler, Megan	Referee	Athletics	9/1/2026
Wilder, Amy	Bilingual Evaluations	Surrey Hills ES	10/1/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	**Position**	**Site/Dept**	**Effective**	**Reason**
Andrews, Serenity	Paraprofessional	Central ES	10/30/2026	no reason given
Apodaca, Mariah	Substitute	administration	9/19/2025	non rehire
Badillo, Owen	Substitute	Administration	5/1/2026	non rehire
Baeza, Rachael	Substitute	administration	10/21/2025	non rehire
Bradley, Alanna	Substitute	Administration	5/9/2025	non rehire
Bronson, Donna	Substitute	administration	5/23/2025	non rehire
Bucer, Helen Ann	Substitute	Administration	4/2/2026	non rehire
Buckler, Sherrie	Substitute	administration	5/11/2026	non rehire
Cacini, Richard	Substitute	Administration	8/26/2025	non rehire
Cano, Ashley	Paraeducator	IIS	10/9/2026	no reason given
Case, Arbirdia	Substitute	administration	5/18/2026	non rehire
Chaffin, Kearstin	Substitute	Administration	5/15/2026	non rehire
Christy, Kathleen	Substitute	Administration	5/9/2025	non rehire
Clifton, Borden	Virtual teacher	Virtual School	10/30/2026	retirement
Croom, Miranda	Substitute	Administration	3/6/2026	non rehire
Daugherty, Danielle	Substitute	administration	4/3/2026	non rehire
Davis, KAthryn	Substitute	Administration	4/20/2026	non rehire
De Leon, Valerie	Substitute	administration	6/10/2025	non rehire
Dendy, Alexa	Substitute	Administration	12/12/2025	non rehire
Dimmick, Kathryn	Substitute	administration	10/6/2025	non rehire
Duncan, Sherry	Substitute	Administration	12/8/2025	non rehire
Esparza, Gabriella	Substitute	administration	4/14/2026	non rehire

Flannagan, Kelly	Substitute	Administration	12/16/2025	non rehire
Floyd, Au-sha	Substitute	administration	4/23/2026	non rehire
Freeman, Tequoah	Substitute	Administration	4/6/2026	non rehire
Fuentes, Jessica	Substitute	administration	2/17/2026	non rehire
Gaddy, Brandi	Substitute	Administration	11/10/2023	non rehire
Galindo, Sara	Substitute	administration	8/12/2025	non rehire
Gentry, Ella	MAS Aide	Comm Eng	10/30/2026	personal
Gentry, Mckailyn	Substitute	Administration	9/9/2025	non rehire
Gottowski, Jessica	Substitute	Administration	10/3/2025	non rehire
Greene, Tiffany	Substitute	administration	9/18/2025	non rehire
Greenfield, Trevor	Substitute	Administration	9/30/2025	non rehire
Grove, Shelby	Substitute	administration	4/30/2026	non rehire
Haley, Olivia	Substitute	Administration	2/10/2025	non rehire
Hallman, Cadance	Substitute	Administration	12/19/2025	non rehire
Hauk, Paige	Substitute	administration	5/30/2026	non rehire
Hodge, Triniti	Paraeducator	Skyview ES	11/6/2026	no reason given
Hoelting, Daniel	Substitute	Administration	3/11/2026	non rehire
Holland, Drake	Substitute	administration	12/3/2025	non rehire
Holmes, Kathy	Substitute	Administration	12/5/2025	non rehire
Holyoak, Liberty	Paraeducator	YMS	10/9/2026	personal
Horvath, Jacqueline	Substitute	administration	5/23/2025	non rehire
Hudson, Destiny	Substitute	Administration	12/12/2025	non rehire
Hudson, Michelle	Substitute	administration	11/19/2025	non rehire
Hudson, Owen	Substitute	Administration	8/17/2025	non rehire
Israel, Zibiyah	Substitute	administration	8/17/2025	non rehire
Jasso, Sierra	Substitute	Administration	2/25/2026	non rehire
Jenkins, Kelsey	Substitute	administration	9/28/2025	non rehire
Jimenez, Rosaura	Substitute	Administration	10/24/2025	non rehire
Jimenez, Saralis	Substitute	Administration	12/4/2025	non rehire
Jordahl, Janis	Substitute	administration	5/21/2026	non rehire
Kessler, Alex	Substitute	Administration	10/20/2025	non rehire
Kneeland, Sydney	Substitute	administration	5/21/2026	non rehire
Koch, Katherine	Substitute	Administration	11/9/2025	non rehire
Kunkel, Norma	Substitute	administration	5/16/2025	non rehire
Lacy, Candace	Substitute	Administration	11/15/2024	non rehire
Lecrone, Alexa	Substitute	administration	3/11/2026	non rehire
Littlefield, Cathryn	Substitute	Administration	1/23/2026	non rehire
Lopez, Cecelia	Cafeteria Monitor	Ranchwood ES	11/11/2026	personal
Matejcic, Tonya	Substitute	administration	9/3/2025	non rehire
McCain, Madalynn	Substitute	Administration	12/10/2025	non rehire
McDaniel, Alexis	Substitute	administration	10/2/2025	non rehire
McGarraugh, Brooke	Cafeteria Monitor	YMS	10/30/2026	personal
McKinney, Rachel	Substitute	administration	3/11/2026	non rehire
McNeely, Calais	Substitute	administration	12/5/2025	non rehire

Michael, Sarah	Substitute	administration	11/10/2025	non rehire
Miller, Alyssa	Substitute	administration	9/10/2025	non rehire
Miller, Elnora	Substitute	administration	5/13/2026	non rehire
Mitchell, Alex	Substitute	administration	10/27/2025	non rehire
Moreno, Wendy	Substitute	administration	3/31/2026	non rehire
Munoz, Vanessa	Substitute	administration	8/25/2025	non rehire
Myers, Kandy	Substitute	administration	3/23/2026	non rehire
Neller, Liberty	Substitute	administration	3/11/2026	non rehire
Newcomb, Tanya	Substitute	administration	11/19/2025	non rehire
Ochsner, Ryan	Substitute	administration	5/7/2026	non rehire
Osborn, Veronica	Substitute	administration	11/6/2025	non rehire
Parker II, Anthony	Substitute	administration	9/10/2024	non rehire
Perdue, Timothy	SpEd teacher	RIS	12/18/2026	personal
Perez, Emily	Substitute	administration	5/1/2026	non rehire
Perry, Addyson	Substitute	administration	3/3/2026	non rehire
Pleasant, Blackiesha	MAS Only	RIS	10/27/2026	personal
Purvis, Regenia	Playground Monitor	Surrey Hills ES	10/6/2026	no reason given
Rodriguez, Shay	Substitute	administration	5/6/2026	non rehire
Rosebeary, Janet	Cafeteria Monitor	Ranchwood ES	10/30/2026	personal
Rowland, Michelle	Substitute	administration	12/15/2025	non rehire
Salmaso, Edoardo	Behavior Support Para	YHS	10/21/2026	personal
Sanderson, Lauren	Substitute	administration	2/25/2025	non rehire
Schmidt, Mary	Substitute	administration	11/5/2025	non rehire
Schneidt, Daniel	Substitute	administration	11/12/2025	non rehire
Se, Hailey	Substitute	Administration	5/21/2026	no reason given
Shannon, misty	Substitute	administration	6/10/2025	non rehire
Sherwood, Faith	Playground Monitor	IIS	10/9/2026	personal
Sias, Nicole	Substitute	administration	10/27/2025	non rehire
Smith, LaTarryus	adjunct coach	athletics	10/28/2026	terminated
Smith, Linda	Substitute	administration	8/22/2025	non rehire
Smith, Roni	Substitute	administration	1/13/2026	non rehire
Stanley, Shyla	Substitute	administration	1/17/2025	non rehire
Stewart, Khristy	Substitute	administration	10/21/2025	non rehire
Stewart, Miranda	Substitute	administration	12/17/2025	non rehire
Tartaro, Shantell	Substitute	administration	5/15/2026	non rehire
Terry, Louise	Substitute	administration	3/11/2026	non rehire
Tieffer, Alexa	Substitute	administration	8/29/2025	non rehire
Trainer, Sharita	Substitute	administration	5/14/2026	non rehire
Turpin, Ian	Substitute	administration	5/15/2026	non rehire
Vanderlei, Ashley	Substitute	administration	12/8/2025	non rehire
Varughese, Caleb	Substitute	administration	8/25/2025	non rehire
Walker, Tiffany	Substitute	administration	1/15/2026	non rehire
Watkins, Heather	Substitute	administration	1/14/2026	non rehire
Weiss, London	Substitute	administration	2/3/2026	non rehire

Wenzel, Christopher	Asst. Dir. of Transportation	Transportation	10/30/2026	no reason given
Whalen, Tasha	Substitute	administration	2/9/2026	non rehire
Williamson, Cade	Substitute	administration	8/25/2026	non rehire
Wilson, Michaelanne	Substitute	administration	2/22/2026	non rehire
Wooley, McKenzie	Substitute	administration	3/12/2026	non rehire
Zerby, Terri	Substitute	administration	8/25/2025	non rehire
Zuniga, Iris	Substitute	administration	10/2/2026	personal
Zunigha, Diane	Substitute	administration	4/17/2025	non rehire