



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

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.

Pastor Gene Newberry of South Yukon Church of Christ  
Flag salute - Sammy Jones 6th from Redstone

2. Call to Order and Roll Call

Attendance Taken at 6:01 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Absent

Mr. Brian Coulson: Present

Mr. Leonard Wells: Absent

Mr. Tony Yanda: Present

Attendance Taken at 6:04 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Leonard Wells: Absent

Mr. Tony Yanda: Present

Suzanne Cannon arrived at 6:05pm

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

November

4 7:00am Legislative Breakfast

24-28 Thanksgiving Break

December

1 6:00pm Yukon Public Schools' Board Meeting

1-3 Filing Period for Board seat #1

2 7:00am Legislative Breakfast

22-January 2 Christmas Break

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

No one requested to speak with the board.

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

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

Mr. Leonard Wells: Absent

Mr. Brian Coulson: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

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

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

- 6.C. Child Nutrition Report

- 6.D. Activity Fund Report(s)

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

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

Mr. Leonard Wells: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

7.B. Out of State Travel Requests

C. Bannon and S. Anderson have requested to escort approximately 80 students on a Spring Choir Trip to Dallas, Tx, in April.

S. Adams and B. Hulsopple request to attend Bands of America with our band in Indianapolis, IN, in November.

T. Rung requests travel to NCA in Dallas, TX, January 24-25, 2026.

J. Powers, J. Vasquez, M. Gindhart, D. Lebsack, J. Johnson, and T. Cosby request travel to Tyler Connect in Las Vegas, April 7-10, 2026.

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

7.C. Fundraiser Requests

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

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

7.F. Contracts

7.G. Activity Fund transfer

7.H. Surplus

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

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

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

9. Personnel Docket:

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

I move we convene in executive session to discuss the personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Mr. Leonard Wells: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

The board returned from executive session at

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

I move we approve all personnel items as presented on Exhibit A and Exhibit B. Passed with a motion by Mr. Tony Yanda and a second by Mrs. Suzanne Cannon.

Mr. Leonard Wells: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

10. Adjournment

Time: 7:06 pm

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

Mr. Leonard Wells: Absent

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

Encumbrance Register FY2026

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

Encumbrance Register FY2026

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

Encumbrance Register FY2026

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

PO Revisions FY2026

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

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

September-25

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>						
0101 YNB - 1910	14,852.42	0.61	0.00	0.00	14,853.03	
0110 YNB - 9770	1,366,074.45	5,355,176.55	3,000,000.00	7,507,855.93	2,213,395.07	
0111 YNB - 4140 - Reserve Account	1,549,724.68	29.33	0.00	35,078.44	1,514,675.57	
0102 Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	25,392,100.47	65,544.37	-16,902,944.17	0.00	8,554,700.67	
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00	
Bank Adjustment	0.00	-1,668.76	0.00	-1,668.76	0.00	
<b>Total Cash</b>	<b>28,323,003.25</b>	<b>5,419,082.10</b>	<b>-13,902,944.17</b>	<b>7,541,265.61</b>	<b>12,297,875.57</b>	
<b>Investments</b>						
0104 CD - Bank of Oklahoma	0.00	0.00	9,902,944.17	0.00	9,902,944.17	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	30,000,000.00	0.00	4,000,000.00	0.00	34,000,000.00	
0107 CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00	
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00	
<b>Total Investments</b>	<b>50,000,000.00</b>	<b>0.00</b>	<b>13,902,944.17</b>	<b>0.00</b>	<b>63,902,944.17</b>	
<b>Total Assets</b>	<b>78,323,003.25</b>	<b>5,419,082.10</b>	<b>0.00</b>	<b>7,541,265.61</b>	<b>76,200,819.74</b>	
<b>Liabilities and Fund Balances</b>						
2025-26 General Fund	6-11	18,636,216.48	5,312,506.78	0.00	6,817,163.44	17,131,559.82
2024-25 General Fund Refund Liability	6-11					
2024-25 General Fund	5-11	2,878,549.50	0.00	0.00	45,003.03	2,833,546.47
2025-26 Building Fund	6-21	9,125,045.59	15,049.40	0.00	368,587.46	8,771,507.53
2024-25 Building Fund	5-21	210,679.40	0.00	0.00	3,391.39	207,288.01
2025-26 Child Nutrition Fund	6-22	2,831,806.48	0.00	0.00	213,125.61	2,618,680.87
2024-25 Child Nutrition Fund	5-22	22,030.71	0.00	0.00	22,030.21	0.50
2021 Building Bond	6-31	38,483,128.05	0.00	0.00	70,309.33	38,412,818.72
2021 Building Bond	5-31	334,621.87	0.00	0.00	1,655.14	332,966.73
2013 Transportation Bond	6-39	1,424,688.97	0.00	0.00	0.00	1,424,688.97
2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
2025-26 Sinking Fund	6-41	3,026,814.64	91,525.92	0.00	0.00	3,118,340.56
2024-25 Sinking Fund	5-41	0.00	0.00	0.00	0.00	0.00
2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	0.00	0.00	323,032.63
2024-25 Vision Insurance Plan	5-82	0.00	0.00	0.00	0.00	0.00
2025-26 Workers Comp Fund	6-83	29,158.65	0.00	0.00	0.00	29,158.65
2024-25 Workers Comp Fund	5-83	0.00	0.00	0.00	0.00	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	0.00	0.00	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	0.00	0.00	0.00
2025-26 Unemployment Comp	6-87	235,845.13	0.00	0.00	0.00	235,845.13
2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>78,323,003.25</b>	<b>5,419,082.10</b>	<b>0.00</b>	<b>7,541,265.61</b>	<b>76,200,819.74</b>

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

FY26 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
<b>Cash</b>							
0101	YNB - 1910	14,851.16	1.87	0.00	0.00	14,853.03	
0110	YNB - 9770	1,818,407.85	12,460,867.26	15,650,624.88	27,716,504.92	2,213,395.07	
0111	YNB - 4140 - Reserve Account	0.00	29.33	1,849,375.12	334,728.88	1,514,675.57	
0102	Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	292,311.07	-31,402,944.17	0.00	8,554,700.67	
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00	
	Bank Adjustment	0.00	-2,857.26	0.00	-2,857.26	0.00	
	<b>Total Cash</b>	<b>41,503,002.05</b>	<b>12,746,194.23</b>	<b>-13,902,944.17</b>	<b>28,048,376.54</b>	<b>12,297,875.57</b>	
<b>Investments</b>							
0104	CD - Bank of Oklahoma	0.00	0.00	9,902,944.17	0.00	9,902,944.17	
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105	CDAR's	30,000,000.00	0.00	4,000,000.00	0.00	34,000,000.00	
0107	CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00	
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00	
	<b>Total Investments</b>	<b>50,000,000.00</b>	<b>0.00</b>	<b>13,902,944.17</b>	<b>0.00</b>	<b>63,902,944.17</b>	
	<b>Total Assets</b>	<b>91,503,002.05</b>	<b>12,746,194.23</b>	<b>0.00</b>	<b>28,048,376.54</b>	<b>76,200,819.74</b>	
<b>Liabilities and Fund Balances</b>							
	2025-26 General Fund	6-11	0.00	12,353,796.14	15,021,241.20	10,244,571.02	17,130,466.32
	2024-25 General Fund Refund Liability	6-11				-1,093.50	1,093.50
	2024-25 General Fund	5-11	28,255,658.30	0.00	-15,021,241.20	10,400,870.63	2,833,546.47
	2025-26 Building Fund	6-21	0.00	88,274.33	10,424,209.27	1,740,976.07	8,771,507.53
	2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,424,209.27	421,885.26	207,288.01
	2025-26 Child Nutrition Fund	6-22	0.00	72,097.61	2,842,833.35	296,250.09	2,618,680.87
	2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	231,756.60	0.50
	2021 Building Bond	6-31	0.00	0.00	42,512,541.74	4,099,723.02	38,412,818.72
	2021 Building Bond	5-31	43,458,945.82	0.00	-42,512,541.74	613,437.35	332,966.73
	2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	0.00	1,424,688.97
	2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00	0.00
	2025-26 Sinking Fund	6-41	0.00	232,026.15	2,886,314.41	0.00	3,118,340.56
	2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00	0.00
	2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00	0.00
	2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	0.00	235,845.13
	2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00	0.00
	<b>Total Liabilities and Fund Balances</b>		<b>91,503,002.05</b>	<b>12,746,194.23</b>	<b>0.00</b>	<b>28,048,376.54</b>	<b>76,200,819.74</b>

INVESTMENT LEDGER - September 2025

Investment Institution	Type	Cusip#	Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual August Interest	Total FY25 Interest
Bank of Oklahoma Bank # 4	United States Treasury Bill	912797SF5682019219		9/18/25	01/13/26	3.854	5,926,777.50	\$74,470.53	\$6,000,000.00	Maturity		\$ -	\$ -
	Treasury Bill	912797R9/882019220		9/18/25	11/12/25	3.978	3,976,166.67	\$23,834.12	\$4,000,000.00	Maturity		\$ -	\$ -
				BOK Investment Total			9,902,944.17	98,304.65	10,000,000.00		EOM BOK Interest	\$ -	\$ -
				BOK Investment Total									
BOK CDARS Bank # 5	CDAR's CD	1031865767		9/18/25	12/18/25	3.92	\$4,000,000.00	\$39,092.60	\$4,000,000.00	maturity		\$ -	\$ -
	CDAR's CD	1031287487		6/5/25	12/4/25	4.35	\$15,000,000.00	\$652,500.00	\$15,000,000.00	Maturity		\$ -	\$ -
	CDAR's CD	1031287495		6/5/25	6/2/26	4.34	\$15,000,000.00	\$651,000.00	\$15,000,000.00	Maturity		\$ -	\$ -
				BOK CDARS Investment Total			\$34,000,000.00	\$1,342,592.60	\$34,000,000.00				
YNB Inv. Bank #7	CD	700987920		01/29/25	01/29/26	4.350	20,000,000.00	870,000.00	\$20,000,000.00	Maturity		\$ -	\$ -
				YNB Investment Total			20,000,000.00	870,000.00	\$20,000,000.00				
				Total Investments			63,902,944.17	2,310,897.25	\$64,000,000.00		Monthly Interest Earned	\$ -	\$ -
				Total Investments							Interest Earned YTD	\$ -	\$ -
BOK Maturity Investments												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -
BOK CDARS Maturity Investments												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -
YNB Maturity Investments												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -
												\$ -	\$ -

# Oklahoma State Department of Education

## Child Nutrition Programs

### NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 9/2025

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

# National School Lunch Program - School Food Authority Claim Summary

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

## General Information

Date Signed	<input type="text" value="10/2/2025"/>	Revision	<input type="text" value="Original"/>		
Claim Date	<input type="text" value="10/2/2025"/>	Claim Month	<input type="text" value="September"/>	Claim Year	<input type="text" value="2025"/>
Number of Days In Operation	<input type="text" value="20"/>	Number of Sites	<input type="text" value="12"/>	Number of Children Enrolled	<input type="text" value="9574"/>

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

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

Comments

## Number of Enrolled Students On Site

Free	<input type="text" value="3817"/>	Reduced	<input type="text" value="1296"/>	Paid	<input type="text" value="4992"/>
------	-----------------------------------	---------	-----------------------------------	------	-----------------------------------

## Average Daily Participation

Breakfast	<input type="text" value="1773"/>	Lunch	<input type="text" value="4513"/>
-----------	-----------------------------------	-------	-----------------------------------

## Adult and Contract Meals

Adult Lunches	<input type="text" value="152"/>	Contract Lunches	<input type="text" value="323"/>
Adult Snacks	<input type="text" value="152"/>	Contract Snacks	<input type="text" value="323"/>
Adult Breakfast	<input type="text" value="0"/>	Contract Breakfast	<input type="text" value="0"/>
Adult SNB	<input type="text" value="152"/>	Contract SNB	<input type="text" value="323"/>

Provision 2

Provision 3

CEP

Breakfast

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

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

Severe Need Breakfast

Type	Meals	Rate	Reimbursement
Free	20294	\$2.94	\$59,664.36
Reduced	5254	\$2.64	\$13,870.56
Paid	9907	\$0.40	\$3,962.80
Total	35455		\$77,497.72

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

Breakfast - Sub-Totals

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

Lunch

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

After School Snack Program (ASSP)

**Over 50%**

Meals	Rate	Reimbursement
2594	\$1.26	\$3,268.44

**Under 50%**

<u>After School Snack Program Sub-Total</u>		
Total Meals	2594	Reimbursement \$3,268.44

Lunch / Snack Sub-Totals

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

Warrant Amount: \$279,246.91

Special Milk - Non Pricing

Special Milk - Option 1

Special Milk - Option 2

Special Milk - Sub-Totals

NSLP SFA Summary Total

\$356,744.63

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$356,744.63</u>

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

Claim Management

[Submit](#)  
[Print Claim Summary](#)  
[Print Site Summary](#)  
[Unsubmit SFA Claim](#)

[Print Disbursement](#)  
[Use 60 Day Exception](#)  
[Override 60 Day Exception](#)

[Claims](#)  
[Process Claims](#)

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 8/1/2025

To Date: 8/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

End of Report

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 7/1/2025

To Date: 7/31/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

End of Report

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

**YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY**

**Student Activities Summary Report**

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

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

End of Report



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

1. Invocation/Moment of Silence and Flag Salute

Gene Newberry of the South Yukon Church of Christ provided the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:02 PM.

Time: 6:00pm

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

3. Reports/ Comments from Superintendent and/or Staff

Melissa Barlow presented information about PATHS and concurrent enrollment

Erica Ajayi presented information about our virtual school

We also had a presentation by Not Your Average Joe

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

October:

7 7am Legislative Breakfast

2, 7, 8 Parent Teacher Conferences

13-17 Fall Break

21 5:30pm Region 10 meeting

November:

3 6pm YPS Board Meeting

4 7am Legislative Breakfast

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

No one requested to address the board

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

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

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

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

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

6.C. Child Nutrition Report

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

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

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

7.A. Minutes of the September 8, board meeting.

7.B. Yukon Fine Arts Center Contracts

7.C. OLAP board of directors' nominees

A yes vote will approve nominees as listed on attached:

Positions 1, 2, 4, 9, and 13

7.D. Sanctioning

7.E. Transportation contracts with Canadian Valley Technology Centers

7.F. Board Policy changes

Board Policy EBA changes the total number of hours of classroom instruction to 1086 from 1080 to comply with the state law change.

Board Policy FE changes in student transfers.

7.G. OTEP Designations

7.H. Surplus

**2014 Toshiba Laptop purchased by Special Services**

7.I. Contracts

7.J. Out of State Travel

A Bryant, A Gonzales, C Browder, H Pope, I Boyce, R McLaughlin, S Dutton, and S Hein request permission to travel to Plano, TX, to attend the Character Strong Tier 2 Certification Training.

J Schneider, A Guthrie, and D Mason request permission to travel to Reno, NV, to attend the Reno Tournament December 18-21, 2025.

S Workun has requested to travel to Bands of America November 12-16, 2025, in Indianapolis, IN.

7.K. Account transfer

7.L. Sale of Real Estate

7.M. Fund raisers

7.N. Quarterly transfer capacity numbers for October 1st, 2025

Quarterly transfer capacity numbers for October 1st, 2025 - list can be found at <https://www.yukonschools.org/page/transfers>

Capacity Data Reporting for Quarter 2 - October 2025											
<b>Central Elementary School</b>			<b>Myers Elementary School</b>			<b>Parkland Elementary School</b>			<b>Ranchwood Elementary School</b>		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
PK4	94	0	PK4	0	0	PK4	43	1	PK4	65	1
K	56	0	K	110	0	K	57	0	K	92	8
1st	48	6	1st	101	0	1st	67	0	1st	88	12
2nd	62	0	2nd	106	0	2nd	56	0	2nd	94	0
3rd	86	0	3rd	116	0	3rd	70	0	3rd	101	0
<b>Sheddeck Elementary School</b>			<b>Skyview Elementary School</b>			<b>Surrey Hills Elementary School</b>			<b>Yukon High School</b>		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
PK4	42	2	PK4	61	5	PK4	80	0	9th	694	34
K	80	0	K	80	0	K	149	0	10th	696	0
1st	68	0	1st	102	0	1st	149	0	11th	669	0
2nd	73	0	2nd	113	0	2nd	176	0	12th	599	0
3rd	77	0	3rd	97	0	3rd	150	10			
<b>Independence Intermediate School</b>			<b>Lakeview Intermediate School</b>			<b>Redstone Intermediate School</b>			<b>Yukon Middle School</b>		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
4th	211	0	4th	217	0	4th	280	0	7th	746	5
5th	246	0	5th	206	0	5th	240	0	8th	695	0
6th	275	0	6th	199	3	6th	245	35			

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

7.O. LEA signature authorization letter

7.P. Update policy CHA

7.Q. Agreement with The Oklahoma Department of Agriculture, Food, and Forestry

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

9. Personnel Docket:

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

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

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

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

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

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

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

10. Adjournment

Time: 6:54pm

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

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

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

6:00 AM

Return Date of Trip required

04/10/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

0

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 Req #1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1350 Req #1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$475 Req #1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

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

## Attachments

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

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

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted

#### Submitted Date

10/28/2025 at 02:35 PM

#### Submitted By

Matthew Gindhart

#### Workflow Steps

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

Matthew Gindhart

---DRAFT---

# Out of State Travel Request



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

Full Name required

Seth	Adams
------	-------

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Pride of Yukon Marching Band
------------------------------

Title of Conference or Event required

BOA Grand Nationals
---------------------

Travel Destination required

Indianapolis, IN
------------------

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00 PM

Return Date of Trip required

11/16/2025



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

200

Number of Parents/Guardians Attending required

20

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

900 (Paid by Band Boosters)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

50,000 (Paid by Band Boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

75,000 (Paid by Band Boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by District (Activity Absence)

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Yukon HS-BOA Indy.doc

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted








### Submitted Date

10/01/2025 at 09:40 AM

### Submitted By

Seth Adams

### Workflow Steps

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

Seth Adams

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00 AM

Return Date of Trip required

04/12/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

80

Number of Parents/Guardians Attending required

10

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$135 per performing ensemble and \$40 per student - American Classic M

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$90 per person - Great Wolf Lodge - 661083

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$145 per person - Village Travel - 661082

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$280

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

Cost of a Substitute: required

2 Days

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Dallas TX Information.docx.pdf

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted






### Submitted Date

10/02/2025 at 11:03 AM

### Submitted By

Sydney Anderson

### Workflow Steps

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

Sydney Anderson

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

6am

Return Date of Trip required

04/10/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

NA

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 /1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1350/1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$475/1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted








#### Submitted Date

10/28/2025 at 02:36 PM

#### Submitted By

Tara Cosby

#### Workflow Steps

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

Tara Cosby

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

Return Date of Trip required

01/26/2025



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

25

Number of Parents/Guardians Attending required

2

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Dallas Texas, Compete at the national level, competition.

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$199 per Cheerleader (Paid by Booster Club)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$175 per cheerleader (Paid by Booster Club)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

meals for driver paid by Booster Club

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

Cost of a Substitute: required

\$220

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

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

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted






### Submitted Date

01/22/2025 at 11:43 AM

### Submitted By

Brian Hinson

### Workflow Steps

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

Torin Rung

---DRAFT---

# Out of State Travel Request




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

Full Name required

Bruce	Hulsopple
-------	-----------

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Pride of Yukon Marching Band
------------------------------

Title of Conference or Event required

Bands of America Grand Championships
--------------------------------------

Travel Destination required

Indianapolis, Indiana
-----------------------

(City, State)

Departure Date of Trip required

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

Departure Time required

6pm

Return Date of Trip required

11/16/2025



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

200

Number of Parents/Guardians Attending required

10

Age of Students required

14 - 18

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

900 ( paid by band boosters )

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

50,000 (Paid by Band Boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

75,000 (Paid by Band Boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by District (Activity Absence)

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Yukon HS-BOA Indy.doc

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted

### Submitted Date

10/23/2025 at 03:18 PM

### Submitted By

Bruce Hulsopple

### Workflow Steps

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

Bruce Hulsopple

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00 AM

Return Date of Trip required

04/12/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

80

Number of Parents/Guardians Attending required

10

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$135 per performing ensemble and \$40 per student - American Classic M

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$90 per person - Great Wolf Lodge - 661083

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$145 per person - Village Travel - 661082

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$280

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

Cost of a Substitute: required

2 Days

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Dallas TX Information.docx.pdf

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted



### Submitted Date

10/02/2025 at 08:57 AM

### Submitted By

Colin Bannon

### Workflow Steps

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

Colin Bannon

---DRAFT---

# Out of State Travel Request



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

Full Name required

Jennifer	Powers
----------	--------

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Yukon Public Schools Business and HR Offices
--

Title of Conference or Event required

Tyler Connect 2026
--------------------

Travel Destination required

Las Vegas, NV
---------------

(City, State)

Departure Date of Trip required

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

Departure Time required

6:00 am

Return Date of Trip required

04/10/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1350 1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$475 1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

n/a

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted






#### Submitted Date

10/28/2025 at 04:40 PM

#### Submitted By

Diana Lebsack

#### Workflow Steps

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

Jennifer Powers

---DRAFT---

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

6:00 AM

Return Date of Trip required

04/10/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 Req #1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1350 Req#1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$475 Req#1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted

#### Submitted Date

10/28/2025 at 02:35 PM

#### Submitted By

Jonathan Vasquez

#### Workflow Steps

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

Jonathan Vasquez

---DRAFT---

# Out of State Travel Request



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

Full Name required

Jamie	Kale
-------	------

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Yukon High School
-------------------

Title of Conference or Event required


Stevenson High School Site Visit
----------------------------------

Travel Destination required

Lincolnshire, IL
------------------

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #661351

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:

Leadership

Student Wellness

Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted








Submitted Date

10/29/2025 at 01:31 PM

Submitted By

Melissa Barlow

#### Workflow Steps

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

Jamie Kale

----DRAFT----

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #661351

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:

Leadership

Student Wellness

Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted



Submitted Date

10/29/2025 at 01:30 PM

Submitted By

Melissa Barlow

#### Workflow Steps

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

Kalei Cypert

----DRAFT----

# Out of State Travel Request



**YUKON PUBLIC SCHOOLS**

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Full Name required

Joy

Bjerk

School employee requesting trip.

Date of Request required

10/29/2025



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

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026



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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #661351

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:

Leadership

Student Wellness

Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted






Submitted Date

10/29/2025 at 01:29 PM

Submitted By

Melissa Barlow

#### Workflow Steps

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

Joy Bjerk

----DRAFT----

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #661351

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:

Leadership

Student Wellness

Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted







Submitted Date

10/29/2025 at 01:23 PM

Submitted By

Melissa Barlow

#### Workflow Steps

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

Melissa Barlow

----DRAFT----

# Out of State Travel Request



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

Full Name required

Rhett

Barber

School employee requesting trip.

Date of Request required

10/28/2025



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

Name of Organization, Grade required

Yukon High School

Title of Conference or Event required

Stevenson High School Site Visit

Travel Destination required

Lincolnshire, IL

(City, State)

Departure Date of Trip required

01/19/2026



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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:

Leadership

Student Wellness

Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted



Submitted Date

10/29/2025 at 01:47 PM

Submitted By

Rhett Barber

#### Workflow Steps

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

Rhett Barber

----DRAFT----

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

10:00am

Return Date of Trip required

01/21/2026



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

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 for Team; PO #661335

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1089 for Team; PO in progress

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

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

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

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

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

Cost of a Substitute: required

\$600 total; PO #661351

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Topics to be discussed:  
Leadership  
Student Wellness  
Teaching and Learning

## Attachments

Upload Schedule of Events: Site\_Visit\_Day\_Schedule.pdf

Upload Itinerary: Site\_Visit\_Day\_Schedule.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

Current Status

Submitted






Submitted Date

10/29/2025 at 01:27 PM

Submitted By

Melissa Barlow

#### Workflow Steps

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

Caleb Collins

----DRAFT----

# Out of State Travel Request



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

Full Name required

Diana	Lebsack
-------	---------

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Yukon Public Schools Business and HR Office
---

Title of Conference or Event required

Tyler Connect 2026
--------------------

Travel Destination required

Las Vegas, NV
---------------

(City, State)

Departure Date of Trip required

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

Departure Time required

6:00 am

Return Date of Trip required

10/10/2025



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

\$1200 1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1350 1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$475 1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$500

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

Cost of a Substitute: required

n/a

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

n/a

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted








#### Submitted Date

10/28/2025 at 02:34 PM

#### Submitted By

Diana Lebsack

#### Workflow Steps

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

Diana Lebsack

---DRAFT---

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

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

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

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

Departure Time required

6:00 am

Return Date of Trip required

04/10/2026



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

Number of Days required

4

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

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

## COST ANALYSIS

---

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

Registration Costs / Requisition Number: required

1200/1412

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1350/1411

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

475/1410

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

500

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

Cost of a Substitute: required

0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

NA

Educational Benefits required

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

## Attachments

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

Upload Itinerary: Tyler Connect 2026 - tylertech.pdf

### Workflow

#### Attached Workflow

Out of State Travel Request

#### Current Status

Submitted








#### Submitted Date

10/28/2025 at 02:34 PM

#### Submitted By

Jason Johnson

#### Workflow Steps

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

Jason Johnson


---DRAFT---

# Fundraising or Solicitation Request



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:

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

Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Basketball Pop Shot Fundraiser  
At each home game, every player will bring two 2-liter bottles of pop to be used as prizes. During halftime, students can pay \$2 for a free throw to win a bottle of pop. If they miss, they can either walk away or pay again for another shot.  
  
We'll also offer a \$5 deal for 6 shots, but if a player makes a shot on attempts 3 or 4, their turn ends early and they forfeit any remaining shots.  
  
A coach will run the fundraiser on the court at every halftime, and any leftover pop will be carried over to the next team's game to keep the fundraiser going.

Beginning Date:

11/17/2025



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

Ending Date:

required

02/02/2026



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

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

required

No items sold.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Grocery Store/Gas Station

Will students be utilized?

required

Yes

No

If so, how & when?

required

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

Who will handle the money?

required

Lexi Rowan/Shantel Ellis

Will money be deposited in Student Activity Account?

required

Girls Basketball-YMS

Percentage of Profit? required

100%

Estimated Revenue required

\$672

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

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

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

0

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

1

## Workflow

### Attached Workflow

Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office

Current Status

Submitted

Submitted Date

10/03/2025 at 10:49 AM

Submitted By

Alexis Rowan

### Workflow Steps

 Completed

1

Signed by Alexis Rowan on 10/03/2025 at 10:50 AM  
Signature: Alexis Rowan

 Completed

2

Approved by Karyn Garcia on 10/07/2025 at 10:09 AM

 Completed

3

Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 10/07/2025 at 01:35 PM

✓ Completed

4 Approved by Matthew Gindhart on 10/08/2025 at 01:04 PM

Current

5 Approval by Group: Superintendent's Office

Alexis Rowan

----DRAFT----

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

**TOPIC:** Right Of Way Agreement with Oklahoma Natural Gas

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

**FISCAL NOTE:** n/a

**CONTACT PERSON:** James Edwards x1079



**RIGHT OF WAY AGREEMENT**

FORM 428 (1-00)

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

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

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

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

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

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

*[Remainder of PAGE Intentionally Left Blank]*

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

**Independent School District No. 27 of Canadian County, Oklahoma**

\_\_\_\_\_  
Authorized Signer

\_\_\_\_\_  
Print Name and Title

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ }            ss.

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

My Commission Expires: \_\_\_\_\_  
Commission Number: \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

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

**Exhibit "A"**

**LEGAL DESCRIPTION**

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

October 14, 2025

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

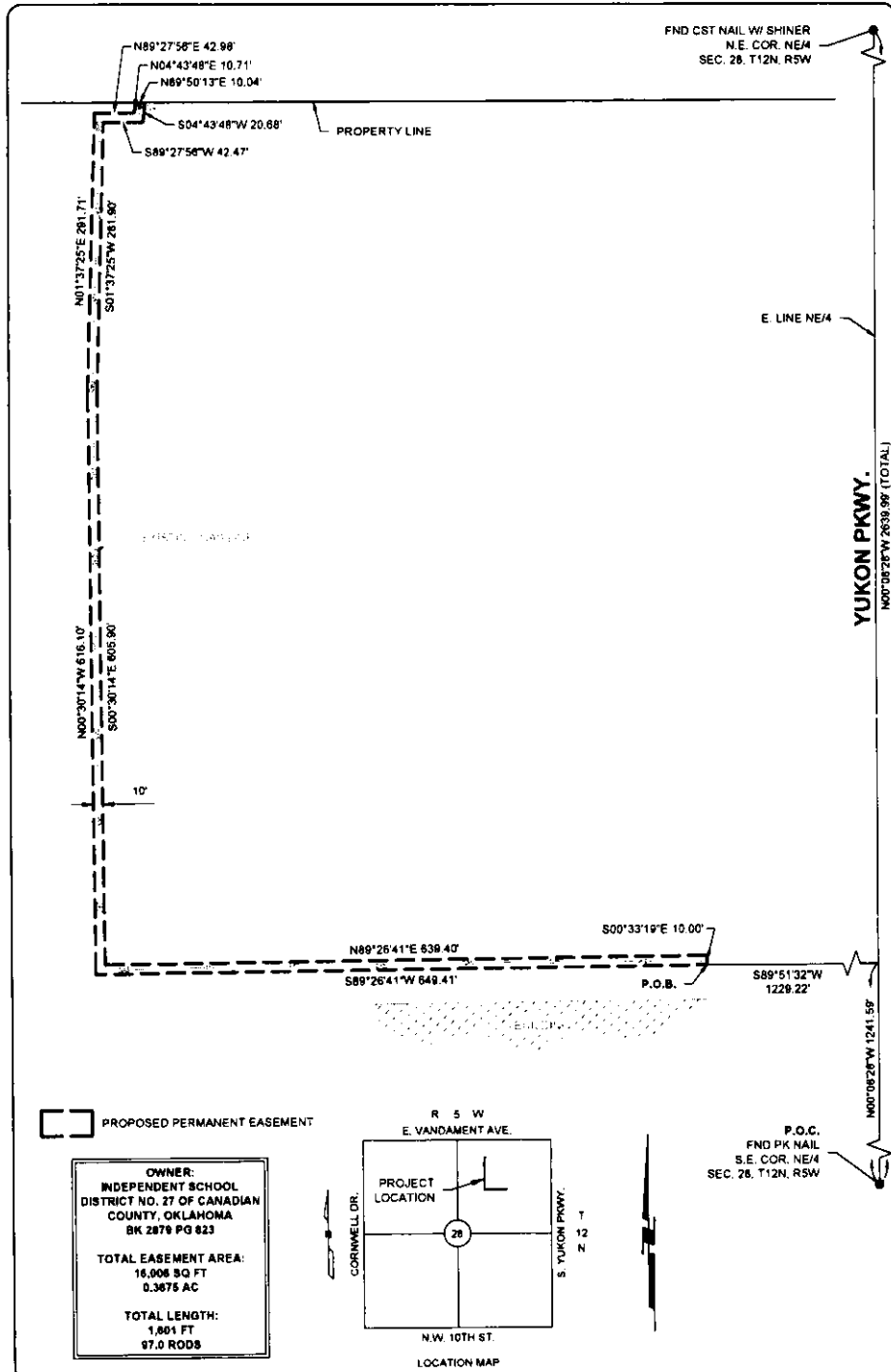
THENCE South 00°33'19" East, a distance of 10.00 feet to the POINT OF BEGINNING.

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

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

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

EXHIBIT "A"

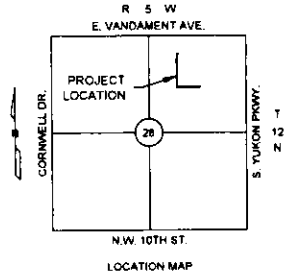


PROPOSED PERMANENT EASEMENT

**OWNER:**  
 INDEPENDENT SCHOOL  
 DISTRICT NO. 27 OF CANADIAN  
 COUNTY, OKLAHOMA  
 BK 2879 PG 823

**TOTAL EASEMENT AREA:**  
 16,906 SQ FT  
 0.3875 AC

**TOTAL LENGTH:**  
 1,861 FT  
 97.0 RODS



P.O.C.  
 FND PK NAIL  
 S.E. COR. NE/4  
 SEC. 28. T12N. R5W

ACAD FILE: 81018 3D proj8000 DNDK12486 1777 S Yukon Parkway\Working Folder\12486 E+NGL.dwg, 10/14/2025 4:08 PM, Jason Harvey

Copyright © 2025 Johnson & Associates

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

**OKLAHOMA NATURAL GAS COMPANY**

YUKON, CANADIAN COUNTY, OKLAHOMA

**INDEPENDENT SCHOOL DISTRICT NO. 27**  
**10' PERMANENT EASEMENT**

Johnson & Associates  
 1 E. Sheridan Ave., Suite 200  
 Okahoma City, OK 73104  
 (405) 236-8878 FAX (405) 236-8876 www.jandass.com  
 Certificate of Authorization #1664 Exp. Date: 06-30-2027  
 ENGINEERS - SURVEYORS - PLANNERS

# BOARD OF EDUCATION ELECTION RESOLUTION

TO: Canadian County Election Board

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

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

## Date of the Election:

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

## Board Member Position on Ballot:

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

## Qualifications of Candidates for Office:

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

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

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

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

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

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

#### Voters Eligible to Vote:

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

#### Ballot Titles:

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

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

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

---

President of the Board of Education

---

Clerk of the Board of Education

COMMON EDUCATION SCHOOL DISTRICT

## Legal Notice

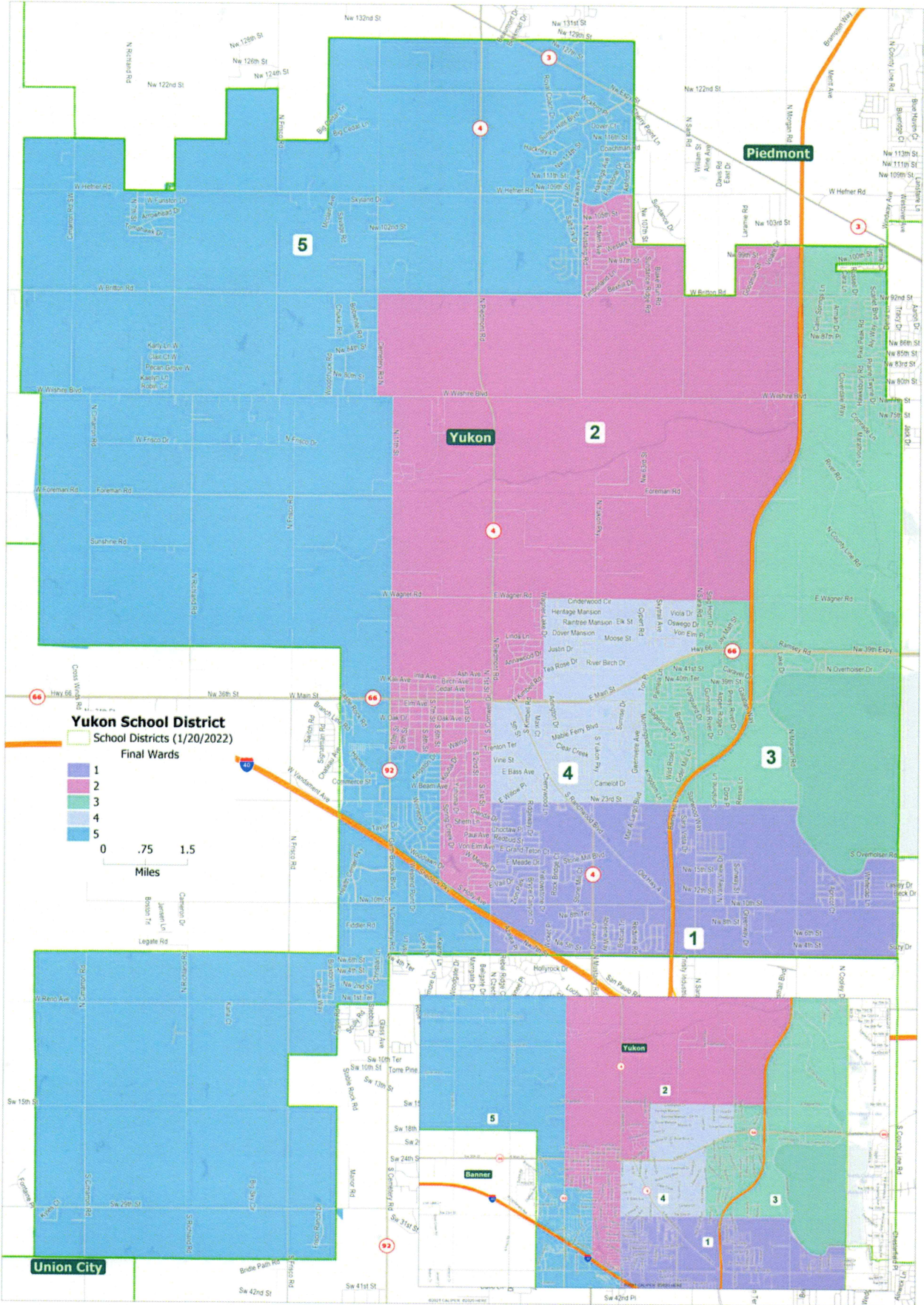
The Board of Education of Yukon Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 1, 2025 at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 3, 2025.

Board Member Position on Ballot:

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

**COMMON EDUCATION SCHOOL DISTRICT****Press Release**

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



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

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

OK House GIS  
 Q.Do  
 8/15/2022

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
**November 3, 2025**

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

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

**FISCAL NOTE: No new cost.**

**CONTACT PERSON: James Edwards, COO**





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

## SERVICE AGREEMENT

Date

10/10/2025

### Prepared For:

Yukon Public Schools  
600 Maple  
Yukon, OK 73099

### Project and Location

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

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

### 1. SCOPE OF WORK

This proposal is for labor to replace air filters on:

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



## **SCHEDULED MAINTENANCE SERVICE PROGRAM**

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

## **EMERGENCY SERVICE**

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

## **REPLACEMENT PARTS**

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

## **WRITTEN REPORTS**

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

## **PREFERENTIAL SERVICE AND CONTRACT SERVICE RATE**

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

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

## **EXCLUSIONS (UNLESS OTHERWISE SPECIFIED)**

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



**PRICING AND ACCEPTANCE**

**Service Fee**

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

**EEI Service Agreement**

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

**Term**

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

**CONTRACT ACCEPTANCE:**

**EEI ACCEPTANCE:**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Printed Name*

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

\_\_\_\_\_  
*Acceptance Date*

\_\_\_\_\_  
*Acceptance Date*



**all locations AAON, Inc.**

CBF-140 - FILTER REPLACEMENTS

- Replace filters.
- Quantity and sizes



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

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

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

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

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

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

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

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

**Returned Goods:** Goods may not be returned except by permission of an authorized Company official at Irving, Oklahoma, when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the authorization. A

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

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

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

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

Available only in the United States:

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

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



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

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

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

Parkland Elementary School  
2201 Cornwell Dr.  
Yukon, Ok 73099



Mike Workman  
Operations Director

## Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.

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

**\*\* Customer will provide equipment and supplies\*\***

By: Metro Building Maintenance  
\_\_\_\_\_  
Authorized Representative Signature  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Title  
  
\_\_\_\_\_  
Date

By: Yukon Public Schools  
\_\_\_\_\_  
Authorized Representative Signature  
  
\_\_\_\_\_  
Printed Name  
  
\_\_\_\_\_  
Title  
  
\_\_\_\_\_  
Date

Start Date: Dec 15<sup>th</sup>  
6 months 24,600

ACTIVITY FUND  
Sub- Account Transfer Request

Date: 10/28/2025

FROM:

ACCOUNT NAME: Admin Activity

ACCOUNT NUMBER: 989001

Amount: \$2700

TO:

ACCOUNT NAME: Community Engagement Staff Incentive

ACCOUNT NUMBER: 988062

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

Principal: \_\_\_\_\_

Director: \_\_\_\_\_

CFO: [Signature]

Superintendent: \_\_\_\_\_

Board of Education: \_\_\_\_\_

Dress Size	Dress Quantity	Jacket Size	Jacket Quantity	Shirt Size	Shirt Quantity	Pants Size	Pants Quantity	Vest Size	Vest Quantity
2	19	Boy14	3	S1	5	4R	4	XS	4
4	20	34S	5	S3	6	6R	1	RXS	2
6	22	34R	12	S5	6	8R	1	S	13
8	29	34L	1	M1	1	16R	1	RS	2
10	24	36S	1	M3	17	17R	3	M	13
12	22	36R	16	M5	2	18R	1	RM	4
14	22	36L	3	L3	7	20R	1	L	4
16	24	37R	3	L5	2	22R	1	RL	3
18	16	38S	2	XL3	6	24R	1	XL	3
20	8	38R	6	XL5	1	25R	2	2XL	1
22	6	39R	2	2XL5	2	26S	1	3XL	1
24	4	40R	3	3XL5	2	27R	1	R3XL	1
26	4	40L	2	<b>Total Shirts</b>	<b>57</b>	28S	6	R4XL	1
28	3	41R	1			28R	7	34R	1
<b>Total Dresses</b>	<b>223</b>	42R	3			28L	1	31R	1
		42L	1			31S	2	18	1
		43S	1			31R	12	<b>Total Vests</b>	<b>55</b>
		44S	2			34S	5		
		44R	1			34R	6		
		44L	1			37S	4	<b>Total Ties</b>	<b>35</b>
		46R	2			37R	4		
		48R	2			40S	2		
		48L	1			40R	2		
		48LX	1			43S	1		
		50R	1			43R	3		
		50RX	2			46R	1		
		<b>Total Jackets</b>	<b>78</b>			46L	1		
						52R	3		
						34x30	1		
						<b>Total Pants</b>	<b>79</b>		

**RECOMMENDATION TO HIRE:**

<b>ADMINISTRATIVE CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
NONE			

**RECOMMENDATION TO HIRE:**

<b>CERTIFIED TEMPORARY CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	1st grade		11/3/2025

**RECOMMENDATION TO HIRE:**

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

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

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

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

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

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

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