



Yukon Public Schools
Board of Education Regular Meeting Monday, July 7, 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.

2. Call to Order and Roll Call

Attendance Taken at 6:02 PM.

Mr Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Brian Coulson: Present

Mr. Leonard Wells: Present

Mr. Tony Yanda: Present

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

August:

- 4th 6pm Board Meeting
- 13th First day of school

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

There were no requests to speak to 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. Brian Coulson.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

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

6.C. Child Nutrition Report

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.

The board requested to remove policy FOB from the list of policies to approve.

I move we approve all items on the Business Consent Docket with the exception of board policy FOB Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

7.A. Contracts

7.B. Minutes of the June 2 board meeting

7.C. Surplus

2007 White Chevrolet van vin# 1GNFG15T771173931

2007 Red Chevrolet van vin# 1GNFG15T771174724

2009 White Chevrolet van vin# 1GNFG154191111470

7.D. Continue Lease Revenue Agreement

7.E. 2025-2026 Certified & Specialized Pay Scales

The teachers voted 241-0 to accept the new pay scale.

7.F. Activity Fund Revenue & Expenditure Reports

7.G. Lease Agreement with Together We for Young Minds daycare.

7.H. The following Board Policies have been updated pursuant to legal changes effective July 1st. Normally, we would do the 30 day review period but the changes are all necessitated by legislative updates that are in effect July 1st. These policy updates are found on our website and board policy review sheet. See link below.

New Policy	Current Policy (Affected / Replaced / Revision)	Policy Name
CHA	CHA	Purchasing and Distribution
CQ	FLB	Data Management & Student Records
DBCA	DBCA	Standards of Performance and Conduct for Teachers
DC	None	Employment Practices
DDC	DDC	EMPLOYEE RESIGNATIONS AND REFERENCE REQUESTS
DE-R1	DE-R1	Salary Schedules
DEC	DEC	Personnel Leave Program
DEC-R1	DEC-R1	Sick Leave Sharing
DEC-R5	DEC-R5	Maternity Leave - Regulation
DJ	None	Professional Dress
DNB	DNB	Personnel Files
DOAC	DOAC	Support Personnel Suspension, Demotion, Non-Renewal, Termination
DOBD	None	Suspension of Certified Personnel
DPB	DPB	Substitute Teachers
EHDD / EHDD-R	EHDD / EHDD-R	Concurrent Enrollment
EIA	EIA	Student Retention and Promotion
EIED / EMC	EIED	Graduation Requirements
EKBA	EKBA	Oklahoma Strong Readers Act
EMDB	None	Flags
FE	FE	Student Transfers
FEA	FEA	Intradistrict Transfers
FNG	None	Personal Electronic Devices
FOB	None	Corporal Punishment

7.I. Athletics Handbooks and Agreements

7.J. Quarterly transfer capacity numbers for July 1st, 2025 (list can be found at transfer.yukonps.com)

Available at transfer.yukonps.com

Capacity Data Reporting for Quarter 1 - July 2025

Central Elementary School			Myers Elementary School			Parkland Elementary School			Ranchwood Elementary School		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
PK4	80	0	PK4	0	0	PK4	44	0	PK4	66	0
K	55	0	K	100	0	K	62	0	K	99	0
1st	52	0	1st	108	0	1st	66	0	1st	101	0
2nd	69	0	2nd	100	0	2nd	58	0	2nd	95	0
3rd	88	0	3rd	115	0	3rd	61	12	3rd	107	0

Shedek Elementary School			Skyview Elementary School			Surrey Hills Elementary School			Yukon High School		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
PK4	44	0	PK4	66	0	PK4	80	0	9th	745	0
K	71	0	K	92	0	K	166	0	10th	747	0
1st	81	0	1st	96	0	1st	173	5	11th	637	7
2nd	81	0	2nd	107	0	2nd	206	0	12th	619	0
3rd	83	0	3rd	99	0	3rd	162	0			

Independence Intermediate School			Lakeview Intermediate School			Redstone Intermediate School			Yukon Middle School		
	Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats		Enrollment	Open Seats
4th	223	0	4th	209	0	4th	308	0	7th	744	0
5th	239	0	5th	194	0	5th	271	0	8th	699	0
6th	282	0	6th	199	3	6th	257	27			

Enrollment & capacity reflects in-person learning only.

Last Updated: 07/01/2025

8. Vote to convene or not to convene in executive session pursuant to 25 O.S. 307 (B) (3) to discuss the purchase of real property.

I move we convene in Executive Session Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

- 8.A. Acknowledge the board has returned from executive session. Executive session compliance announcement.

The board entered into executive session at 6:08pm.

In addition to the entire board and the superintendent, Mr. Jason Johnson, CFO were in attendance.

The board returned to regular session at 7:00pm.

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

There is no new business.

10. Personnel Docket:

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

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

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

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

- 10.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. Brian Coulson and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

11. Adjournment

Time: 7:01pm

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Yes

Mr. Brian Coulson: Yes

Mr. Leonard Wells: Yes

Mr. Tony Yanda: Yes

Mr Jeff Behymer: Yes

PO Revisions FY25

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
252119	1	Great Expectations		\$ 541.06	\$ 2,701.00	\$ 2,159.94	6/12/2025
251701	0	Oaesp	Ccosa	\$ 260.00	\$ 260.00	\$ -	6/17/2025
251498	0	Oaesp	Ccosa	\$ 1,198.00	\$ 1,198.00	\$ -	6/17/2025
251959	1	Nb Education Events Llc		\$ 1,700.00	\$ 1,895.00	\$ 195.00	6/23/2025
250426	0	Quadient Finance Usa Inc		\$ 8,500.00	\$ 10,500.00	\$ 2,000.00	6/25/2025
250060	7	City Of Okc		\$ 2,900.00	\$ 22,000.00	\$ 19,100.00	6/26/2025
250060	8	City Of Okc		\$ 22,000.00	\$ 35,700.00	\$ 13,700.00	6/26/2025
251624	0	Engineered Systems & Energy Solutions, I		\$ 20,000.00	\$ 22,401.00	\$ 2,401.00	7/2/2025

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
252117	11	054	2132	336	000	0000	000	054	1,800.00	6/2/2025	Doyle Chiropractic & Family Clinic	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
252118	11	052	1000	619	100	0000	000	752	220.00	6/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
252119	11	541	5500	860	000	0000	000	195	2,701.00	6/4/2025	Great Expectations	STAFF REGISTRATIONS	Title II
252120	11	051	2620	651	000	0000	000	050	772.00	6/5/2025	School Specialty Llc	APPLIANCES, Furniture and Fixtures	Admin
252121	11	572	2213	580	410	0000	000	520	700.00	6/10/2025	Bloomington-Normal Marriott Hotel & Conf	STAFF TRAVEL	Title III
252122	11	031	2213	860	271	0000	000	145	675.00	6/10/2025	Drew Eichelberger	STAFF REGISTRATIONS	Curriculum
252123	11	312	5600	930	000	0000	000	050	5,580.62	6/10/2025	Oklahoma State Dept Of Education	REIMBURSEMENT	National Board Certification
252124	11	054	2720	860	000	0000	000	054	1,925.00	6/11/2025	Transfinder Corporation	STAFF REGISTRATIONS	Transportation
252125	11	049	2560	580	000	0000	000	050	500.00	6/11/2025	Sydney Gadberry	STAFF TRAVEL	Communications
252126	11	051	2572	810	000	0000	000	050	261.66	6/16/2025	Oklahoma Trs	DUES & FEES	Business and HR
252127	11	013	3300	619	000	0000	000	000	320.00	6/18/2025	Amazon	SUPPLIES AND MATERIALS	Daycare
252127	11	013	3300	651	000	0000	000	000	12,180.00	6/18/2025	Amazon	APPLIANCES, Furniture and Fixtures	Daycare
252128	11	013	3300	651	000	0000	000	000	10,064.46	6/23/2025	Discount School Supply	APPLIANCES, Furniture and Fixtures	Daycare
General Fund Total									<u>37,699.74</u>				
252129	31	229	2650	764	000	0000	000	066	88,526.00	6/24/2025	Joe Cooper Ford Of Yukon, Llc	Trucks	Maintenance Vehicles
Bond Fund Total									<u>88,526.00</u>				

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260001	11	541	5500	320	000	0000	000	199	480.00	7/1/2025	Global Compliance Network	PROF EDUCATION SERVICES	Title II
260002	11	049	2573	811	000	0000	000	050	1,650.00	7/1/2025	Ussa	Membership	District Membership
260003	11	031	2213	359	271	0000	000	750	40,000.00	7/1/2025	THE TRIUMPH TEAM LLC	PROF EE TRAINING & DEV SERVICES	Professional Development
260004	11	053	2132	580	239	0000	000	753	100.00	7/1/2025	Sydney Stell	STAFF TRAVEL	Special Education
260005	11	053	2152	580	239	0000	000	753	100.00	7/1/2025	Tonya Elliott	STAFF TRAVEL	Special Education
260006	11	053	2140	580	239	0000	000	753	100.00	7/1/2025	Stacey Paddock	STAFF TRAVEL	Special Education
260007	11	053	2132	860	239	0000	000	753	400.00	7/1/2025	Sarah Elaine Brush	STAFF REGISTRATIONS	Special Education
260008	11	053	2132	580	239	0000	000	753	100.00	7/1/2025	Paula Mitchell	STAFF TRAVEL	Special Education
260009	11	053	2140	580	239	0000	000	753	700.00	7/1/2025	Misty Busche	STAFF TRAVEL	Special Education
260010	11	053	2135	580	239	0000	000	753	700.00	7/1/2025	Megan Woods	STAFF TRAVEL	Special Education
260011	11	049	2112	580	000	0000	000	050	896.58	7/1/2025	Clay Mcdonald	STAFF TRAVEL	Mileage
260012	11	053	2140	580	239	0000	000	753	400.00	7/1/2025	Margarita Cruz	STAFF TRAVEL	Special Education
260013	11	053	2140	580	239	0000	000	753	800.00	7/1/2025	Makenzie Lobaugh	STAFF TRAVEL	Special Education
260014	11	053	2170	580	239	0000	000	753	600.00	7/1/2025	Lois V Garner	STAFF TRAVEL	Special Education
260015	11	053	2132	580	239	0000	000	753	100.00	7/1/2025	Lisa Ray	STAFF TRAVEL	Special Education
260016	11	053	2140	580	239	0000	000	753	300.00	7/1/2025	Lindsey Long	STAFF TRAVEL	Special Education
260017	11	053	2152	580	239	0000	000	753	300.00	7/1/2025	Lindsay Koelsch	STAFF TRAVEL	Special Education
260018	11	053	2135	580	239	0000	000	753	100.00	7/1/2025	Lauri Bowles	STAFF TRAVEL	Special Education
260019	11	049	2670	432	000	0000	000	705	996.12	7/1/2025	United Systems Llc	Technology Repairs and Maintenace	Vape Detectors
260019	11	049	2670	653	000	0000	000	705	3,626.32	7/1/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Vape Detectors
260025	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2025	Kristine Edwards	STAFF TRAVEL	Special Education
260026	11	053	2132	580	239	0000	000	753	100.00	7/1/2025	Kayla Carlisle	STAFF TRAVEL	Special Education
260027	11	053	2135	580	239	0000	000	753	500.00	7/1/2025	Katherine Paxton	STAFF TRAVEL	Special Education
260030	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2025	Jordan Hale	STAFF TRAVEL	Special Education
260031	11	053	2132	580	239	0000	000	753	500.00	7/1/2025	Jacklyn Mullins	STAFF TRAVEL	Special Education
260032	11	053	2140	580	239	0000	000	753	1,300.00	7/1/2025	Ivy Boyce	STAFF TRAVEL	Special Education
260033	11	053	2170	580	239	0000	000	753	1,000.00	7/1/2025	Hannah Madison	STAFF TRAVEL	Special Education
260035	11	053	2132	580	239	0000	000	753	300.00	7/1/2025	Bonnie Denise Garcia	STAFF TRAVEL	Special Education
260037	11	053	2132	580	239	0000	000	753	600.00	7/1/2025	Courtney Jernigan	STAFF TRAVEL	Special Education
260038	11	053	2152	580	239	0000	000	753	300.00	7/1/2025	Cory Heston	STAFF TRAVEL	Special Education
260039	11	053	2132	580	239	0000	000	753	100.00	7/1/2025	Christina Blackburn	STAFF TRAVEL	Special Education
260040	11	053	2140	580	239	0000	000	753	1,000.00	7/1/2025	Bailee Ford	STAFF TRAVEL	Special Education
260041	11	053	2140	580	239	0000	000	753	100.00	7/1/2025	Angela Fletcher	STAFF TRAVEL	Special Education
260042	11	053	2213	860	239	0000	000	753	2,080.00	7/1/2025	Council of Administrators of Special Ed	STAFF REGISTRATIONS	Special Education
260043	11	046	2620	410	000	0000	000	051	2,308.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	066	1,154.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	105	5,480.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	110	5,480.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	115	5,480.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	120	5,480.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	130	5,480.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	135	6,923.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	140	10,672.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	145	10,672.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	520	18,287.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	705	23,999.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	711	2,019.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260043	11	046	2620	410	000	0000	000	758	1,443.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260044	11	000	1000	273	100	1050	210	050	190,704.00	7/1/2025	Compsource Mutual Insurance Company	WORKERS COMP	Workers' Comp
260044	11	002	1000	283	100	0000	413	050	99,623.00	7/1/2025	Compsource Mutual Insurance Company	WORKERS COMP	Workers' Comp
260045	11	051	2313	525	000	0000	000	051	2,500.00	7/1/2025	Wesco Insurance	SURETY BONDS	Administration
260045	11	051	2321	525	000	0000	000	051	500.00	7/1/2025	Wesco Insurance	SURETY BONDS	Administration
260045	11	051	2511	525	000	0000	000	051	1,500.00	7/1/2025	Wesco Insurance	SURETY BONDS	Administration
260048	11	090	2113	580	000	0000	000	140	400.00	7/1/2025	Alicia Nix	STAFF TRAVEL	Social Work
260048	11	091	2113	580	000	0000	000	140	100.00	7/1/2025	Alicia Nix	STAFF TRAVEL	Social Work
260049	11	090	2113	580	000	0000	000	150	800.00	7/1/2025	Alicia Noble	STAFF TRAVEL	Social Work
260049	11	091	2113	580	000	0000	000	150	200.00	7/1/2025	Alicia Noble	STAFF TRAVEL	Social Work
260050	11	090	2113	580	000	0000	000	145	800.00	7/1/2025	Jana DeLano	STAFF TRAVEL	Social Work
260050	11	091	2113	580	000	0000	000	145	200.00	7/1/2025	Jana DeLano	STAFF TRAVEL	Social Work
260051	11	613	2213	860	239	0000	000	753	1,800.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Special Education
260052	11	053	2152	320	239	0000	000	145	30,000.00	7/1/2025	Sarah Catherine Kliewer	PROF EDUCATION SERVICES	Special Education
260053	11	053	2152	653	239	0000	000	753	780.00	7/1/2025	Mobymax Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
260054	11	053	1000	619	239	0000	000	753	1,000.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Special Education
260055	11	053	1000	320	239	0000	000	753	217,614.54	7/1/2025	Bcb West	PROF EDUCATION SERVICES	Special Education
260055	11	621	1000	320	239	0000	000	753	217,385.46	7/1/2025	Bcb West	PROF EDUCATION SERVICES	Special Education
260056	11	053	2152	320	239	0000	000	753	38,000.00	7/1/2025	Patricia Gay Teter	PROF EDUCATION SERVICES	Special Education
260057	11	053	1000	320	239	0000	000	753	100,000.00	7/1/2025	Oklahoma Family Counseling Centers Llc	PROF EDUCATION SERVICES	Special Education
260058	11	053	1000	561	239	0000	000	753	14,400.00	7/1/2025	Canadian County Health Department	TUITIONS TO OTHER LEAs	Special Education
260059	11	053	2152	320	239	0000	000	753	1,000.00	7/1/2025	Meghan Thompson	PROF EDUCATION SERVICES	Special Education
260060	11	053	2152	320	239	0000	000	753	6,000.00	7/1/2025	Jeana Parker D/B/A	PROF EDUCATION SERVICES	Special Education
260061	11	625	5500	336	239	0000	000	196	24,553.20	7/1/2025	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
260062	11	367	1000	641	427	1110	000	105	234.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260062	11	367	1000	641	427	1110	000	110	374.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260062	11	367	1000	641	427	1110	000	115	304.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260062	11	367	1000	641	427	1110	000	125	654.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260062	11	367	1000	641	427	1110	000	130	234.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260062	11	367	1000	641	427	1110	000	135	304.50	7/1/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
260063	11	625	5500	336	239	0000	000	195	8,857.11	7/1/2025	Jeana Parker D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
260065	11	051	2321	810	000	0000	000	051	5,000.00	7/1/2025	Ccosa	DUES & FEES	Administration
260066	11	067	2212	580	000	0000	000	767	500.00	7/1/2025	Amanda Oneth	STAFF TRAVEL	Technology
260067	11	067	2212	580	000	0000	000	767	250.00	7/1/2025	Jeramey Tamez	STAFF TRAVEL	Technology
260070	11	052	1000	811	100	0000	000	752	2,500.00	7/1/2025	Oklahoma Public School Resource Center	Membership	Curriculum
260071	11	049	2560	580	000	0000	000	050	1,300.00	7/1/2025	Sydney Gadberry	STAFF TRAVEL	Mileage
260077	11	053	2153	336	239	0000	000	753	1,000.00	7/1/2025	My Asl Interpreter Llp	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
260078	11	053	2140	320	239	0000	000	753	3,000.00	7/1/2025	Natl Assoc. Of School Psychologists Inc	PROF EDUCATION SERVICES	Special Education
260079	11	053	1000	619	239	0000	000	753	1,000.00	7/1/2025	Amazon	SUPPLIES AND MATERIALS	Special Education
260080	11	053	1000	320	239	0000	000	753	13,591.65	7/1/2025	Crisis Prevention Institute Inc	PROF EDUCATION SERVICES	Special Education
260081	11	067	1000	653	100	1050	000	767	3,500.00	7/1/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260083	11	067	1000	653	100	2500	000	767	28,077.57	7/1/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260084	11	067	1000	432	100	2500	000	767	26,924.59	7/1/2025	United Systems Llc	Technology Repairs and Maintenace	Technology
260089	11	066	2620	420	000	0000	000	051	4,000.00	7/1/2025	Maribel Garcia	CLEANING SERVICES	Maintenance
260091	11	066	2650	612	000	0000	000	066	3,600.00	7/1/2025	Joe Cooper Ford Of Yukon, Llc	AUTOMOTIVE & BUS SUPPLIES	Maintenance
260092	11	066	2620	420	000	0000	000	051	20,000.00	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260094	11	068	2620	619	000	0000	000	768	1,200.00	7/1/2025	Walker Stamp & Seal Co	SUPPLIES AND MATERIALS	Enrollment Center
260095	11	068	2620	619	000	0000	000	768	3,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Enrollment Center
260096	11	068	2620	619	000	0000	000	768	540.00	7/1/2025	Hobby Lobby	SUPPLIES AND MATERIALS	Enrollment Center

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PONumber	FD	PROJ	FUNC	OBI	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260097	11	067	1000	653	100	1050	000	767	4,000.00	7/1/2025	Zapier, inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260101	11	067	1000	653	100	2500	000	767	15,000.00	7/1/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
260102	11	067	2580	580	000	0000	000	767	1,300.00	7/1/2025	Vernie Kyle Thompson	STAFF TRAVEL	Technology
260103	11	067	2580	580	000	0000	000	767	1,300.00	7/1/2025	Tristan Zirkle	STAFF TRAVEL	Technology
260106	11	057	2530	550	000	0000	000	757	2,500.00	7/1/2025	The Ups Store #6953	PRINTING AND BINDING	Printing
260108	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2025	Tango Technology Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260109	11	067	1000	530	100	2500	000	767	804.00	7/1/2025	Synthesia Limited	COMMUNICATION & SOFTWARE SERVICES	Technology
260110	11	067	1000	432	100	2500	000	767	3,000.00	7/1/2025	Synergy Datacom Supply Inc	Technology Repairs and Maintenace	Technology
260111	11	067	1000	653	100	1050	000	767	1,000.00	7/1/2025	Solarwinds Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
260112	11	057	2530	619	000	0000	000	757	15,000.00	7/1/2025	Signs.Com	SUPPLIES AND MATERIALS	Printing
260114	11	067	1000	653	100	1050	000	767	22,995.00	7/1/2025	Securly Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260115	11	067	1000	653	100	2500	000	767	54,531.00	7/1/2025	Securly Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260116	11	067	1000	653	100	2500	000	767	4,500.00	7/1/2025	Secure By Design Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
260117	11	067	1000	653	100	1050	000	767	25,000.00	7/1/2025	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260118	11	067	1000	530	100	2500	000	767	999.00	7/1/2025	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260119	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2025	Restream, Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260120	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2025	Remarkable As	COMMUNICATION & SOFTWARE SERVICES	Technology
260121	11	067	1000	810	100	2500	000	767	500.00	7/1/2025	Project Management Institue (Pmi)	DUES & FEES	Technology
260122	11	057	2530	619	000	0000	000	757	3,000.00	7/1/2025	Positive Promotions Inc	SUPPLIES AND MATERIALS	Printing
260123	11	067	1000	653	100	1050	000	767	3,575.07	7/1/2025	Perry Weather Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260124	11	067	1000	653	100	1050	000	767	288.00	7/1/2025	Kahoot! As	TECHNOLOGY - RELATED SUPPLIES	Technology
260125	11	067	2213	860	271	0000	000	067	1,400.00	7/1/2025	Okste	STAFF REGISTRATIONS	Technology
260127	11	067	1000	530	100	2500	000	767	1,147.53	7/1/2025	NETWORK SOLUTIONS, LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
260128	11	067	1000	653	100	1050	000	767	5,000.00	7/1/2025	Monoprice	TECHNOLOGY - RELATED SUPPLIES	Technology
260129	11	067	1000	530	100	2500	000	767	20,855.00	7/1/2025	Marcia Brenner Associates, Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
260130	11	067	1000	619	100	2500	000	767	1,000.00	7/1/2025	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Technology
260131	11	067	1000	320	100	2500	000	767	42,000.00	7/1/2025	Knowbe4, Inc	PROF EDUCATION SERVICES	Technology
260132	11	067	1000	653	100	1050	000	767	6,127.83	7/1/2025	Kellogg & Sovereign Consulting Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260133	11	067	2580	346	000	0000	000	050	850.00	7/1/2025	Kellogg & Sovereign Consulting Llc	TECHNOLOGY RELATED TECH SERVICES	Technology
260136	11	057	2530	619	000	0000	000	757	6,000.00	7/1/2025	K12 Print Inc	SUPPLIES AND MATERIALS	Printing
260137	11	067	2580	580	000	0000	000	767	1,000.00	7/1/2025	Joshua Childers	STAFF TRAVEL	Technology
260138	11	067	1000	653	100	2500	000	767	1,500.00	7/1/2025	Jmac Supply Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260139	11	067	2580	580	000	0000	000	767	1,800.00	7/1/2025	Jeremy Stinnett	STAFF TRAVEL	Technology
260140	11	067	1000	653	100	1050	000	767	500.00	7/1/2025	J P Morgan Chase Bank	TECHNOLOGY - RELATED SUPPLIES	Technology
260141	11	067	1000	530	100	2500	000	767	1,500.00	7/1/2025	Iste	COMMUNICATION & SOFTWARE SERVICES	Technology
260142	11	067	1000	530	100	2500	000	767	15,000.00	7/1/2025	Intrado Life & Safety Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260143	11	067	1000	653	100	2500	000	767	1,000.00	7/1/2025	Integrated Circuits	TECHNOLOGY - RELATED SUPPLIES	Technology
260145	11	067	1000	432	100	2500	000	767	50,000.00	7/1/2025	Imagenet Consulting LLC	Technology Repairs and Maintenace	Technology
260146	11	067	2580	346	000	0000	000	767	2,370.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY RELATED TECH SERVICES	Technology
260147	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2025	Genially LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
260148	11	067	2620	530	000	0000	000	067	1,000.00	7/1/2025	Fortra Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
260149	11	067	1000	653	100	2500	000	767	10,000.00	7/1/2025	Formstack, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260150	11	067	1000	530	100	2500	000	767	4,500.00	7/1/2025	Formsite	COMMUNICATION & SOFTWARE SERVICES	Technology
260151	11	067	1000	653	100	2500	000	767	395.00	7/1/2025	Fastspring	TECHNOLOGY - RELATED SUPPLIES	Technology
260152	11	067	2580	580	000	0000	000	767	2,000.00	7/1/2025	Ethan Roy Buck	STAFF TRAVEL	Technology
260153	11	067	1000	432	100	2500	000	767	10,000.00	7/1/2025	ENDEX OF OKLAHOMA INC	Technology Repairs and Maintenace	Technology
260154	11	067	1000	653	100	2500	000	767	2,400.00	7/1/2025	Digicert Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260155	11	067	1000	432	100	2500	000	767	15,000.00	7/1/2025	Dell Marketing L P	Technology Repairs and Maintenace	Technology

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260156	11	067	1000	530	100	2500	000	767	1,000.00	7/1/2025	Cyracom Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
260157	11	067	1000	653	100	2500	000	768	2,035.86	7/1/2025	Cxtec Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260159	11	067	1000	653	100	2500	000	767	11,327.40	7/1/2025	Civicplus Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260160	11	067	2620	530	000	0000	000	067	10,455.92	7/1/2025	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260161	11	067	1000	530	100	2500	000	767	2,000.00	7/1/2025	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260162	11	067	1000	653	100	1050	000	767	20,000.00	7/1/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260163	11	067	1000	530	100	2500	000	767	3,000.00	7/1/2025	Cdw Government Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260164	11	067	1000	653	100	2500	000	767	1,500.00	7/1/2025	Calendly LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260165	11	067	2580	580	000	0000	000	767	1,300.00	7/1/2025	Breyden Teel	STAFF TRAVEL	Technology
260166	11	067	1000	619	100	2500	000	767	6,000.00	7/1/2025	Badgepass, Inc	SUPPLIES AND MATERIALS	Technology
260167	11	067	1000	653	100	2500	000	767	6,188.00	7/1/2025	Badgepass, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260169	11	067	1000	653	100	1050	000	767	3,000.00	7/1/2025	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260170	11	067	1000	653	100	2500	000	767	9,500.00	7/1/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
260171	11	067	1000	619	100	2500	000	767	1,386.00	7/1/2025	Advantage Battery	SUPPLIES AND MATERIALS	Technology
260172	11	067	1000	619	100	2500	000	767	7,000.00	7/1/2025	4lmpriint Inc	SUPPLIES AND MATERIALS	Technology
260175	11	053	2152	653	239	0000	000	753	1,800.00	7/1/2025	Slp Toolkit Llc	TECHNOLOGY - RELATED SUPPLIES	Special Education
260176	11	067	1000	530	100	2500	000	767	990.00	7/1/2025	Ras Technology Consultants Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
260177	11	067	1000	530	100	2500	000	767	1,416.00	7/1/2025	Nimble Industries	COMMUNICATION & SOFTWARE SERVICES	Technology
260178	11	053	2152	653	239	0000	000	753	2,799.30	7/1/2025	Super Duper Publications	TECHNOLOGY - RELATED SUPPLIES	Special Education
260180	11	053	2152	653	239	0000	000	753	2,237.76	7/1/2025	Ultimate Slp	TECHNOLOGY - RELATED SUPPLIES	Special Education
260181	11	053	2152	653	239	0000	000	753	1,000.00	7/1/2025	Stephen Sacks	TECHNOLOGY - RELATED SUPPLIES	Special Education
260182	11	053	2152	653	239	0000	000	753	1,224.00	7/1/2025	Lessonpix Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
260183	11	062	3300	651	640	0000	000	062	250.00	7/1/2025	Walmart / Capital One Trade Credit	APPLIANCES, Furniture and Fixtures	Community Engagement
260184	11	062	3300	619	640	0000	000	062	40,000.00	7/1/2025	Ben E Keith Foods Inc -Oklahoma	SUPPLIES AND MATERIALS	Community Engagement
260185	11	062	3300	619	640	0000	000	062	5,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Community Engagement
260186	11	062	3300	616	640	0000	000	062	1,500.00	7/1/2025	Walmart / Capital One Trade Credit	FIRST AID SUPPLIES	Community Engagement
260187	11	062	3300	619	640	0000	000	062	5,000.00	7/1/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Community Engagement
260188	11	561	2199	619	429	0000	000	061	1,500.00	7/1/2025	Amazon	SUPPLIES AND MATERIALS	Indian Ed
260190	11	412	2213	580	315	8852	000	705	214.50	7/1/2025	Jennifer G Edwards	STAFF TRAVEL	CareerTech
260196	11	049	2120	320	000	0000	000	049	9,200.00	7/1/2025	Gayle R Jones	PROF EDUCATION SERVICES	Counseling
260344	11	051	2620	619	000	0000	000	051	3,000.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Administration
260344	11	051	2640	436	000	0000	000	051	500.00	7/1/2025	A/C/E Media Supply, Inc	Office Machines Repairs and Maintenance	Administration
260345	11	067	2620	619	000	0000	000	767	4,000.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Technology
260345	11	067	2640	432	000	0000	000	767	800.00	7/1/2025	A/C/E Media Supply, Inc	Technology Repairs and Maintenance	Technology
260347	11	054	2720	336	000	0000	000	054	7,000.00	7/1/2025	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Transportation
260371	11	053	2153	336	239	0000	000	753	5,500.00	7/1/2025	Slrs Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
260372	11	053	2140	336	239	0000	000	753	1,800.00	7/1/2025	House Of Healing Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Special Education
260373	11	053	1000	619	239	0000	000	753	4,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Special Education
260374	11	053	1000	619	239	0000	000	753	5,000.00	7/1/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Special Education
260375	11	561	2199	550	429	0000	000	061	850.00	7/1/2025	The Ups Store #6953	PRINTING AND BINDING	Indian Ed
260376	11	561	2199	619	429	0000	000	061	300.00	7/1/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Indian Ed
260377	11	561	2199	619	429	0000	000	061	350.00	7/1/2025	Sam'S Club Direct	SUPPLIES AND MATERIALS	Indian Ed
260378	11	561	2199	580	429	0000	000	061	500.00	7/1/2025	Kim Mccathern	STAFF TRAVEL	Indian Ed
260379	11	067	2620	530	000	0000	000	067	65,500.00	7/1/2025	At&T	COMMUNICATION & SOFTWARE SERVICES	Technology
260380	11	388	1000	591	430	0000	000	705	20,000.00	7/1/2025	Canadian Co Juvenile Center	SERVICES PURCHASED FROM OTHER LEA	Alternative Ed
260381	11	011	2314	310	000	0000	000	051	30,000.00	7/1/2025	Canadian County Election Board	OFFICIAL ADMIN SERVICES	Admin - Elections
260382	11	051	2518	870	000	0000	000	051	283,216.38	7/1/2025	Canadian County Treasurer	CNTY ASSMT/REVAL FEE	Valuation Assessment
260383	11	388	1000	561	430	0000	000	705	64,709.12	7/1/2025	Canadian Valley Technology Center	TUITIONS TO OTHER LEAs	Alternative Ed

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260385	11	056	2660	344	000	0000	000	056	350,000.00	7/1/2025	City Of Yukon (Police Dept)	SECURITY SVCS	Security
260386	11	046	2620	624	000	0000	000	066	1,300,000.00	7/1/2025	Og&E	ELECTRICITY	Utilities
260388	11	046	2620	627	000	0000	000	066	90,000.00	7/1/2025	Ong	NATURAL GAS	Utilities
260389	11	011	2620	530	000	0000	000	050	750.00	7/1/2025	Postmaster	COMMUNICATION & SOFTWARE SERVICES	Postage
260390	11	051	2530	550	000	0000	000	051	750.00	7/1/2025	Redlands Community College	PRINTING AND BINDING	Administration
260391	11	051	2319	810	000	0000	000	051	155.00	7/1/2025	Sam'S Club Direct	DUES & FEES	Administration
260392	11	041	2199	336	000	0000	000	705	25,000.00	7/1/2025	THE COMPLIANCE RESOURCE GROUP INC	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Student Assistance Program
260393	11	051	2321	619	000	0000	000	051	1,000.00	7/1/2025	United Printing	SUPPLIES AND MATERIALS	Administration
260394	11	049	2120	320	000	0000	000	049	1,500.00	7/1/2025	Youth & Family Services Inc	PROF EDUCATION SERVICES	Counseling
260395	11	051	2321	810	000	0000	000	051	2,705.00	7/1/2025	Yukon Chamber Of Commerce	DUES & FEES	Administration
260395	11	067	1000	810	100	2500	000	767	600.00	7/1/2025	Yukon Chamber Of Commerce	DUES & FEES	Technology
260397	11	051	2511	619	000	0000	000	051	2,500.00	7/1/2025	Tyler Business Forms	SUPPLIES AND MATERIALS	Administration
260398	11	049	2575	337	000	0000	000	050	1,000.00	7/1/2025	aINSIGHT	OTHER PROFESSIONAL SVCS	Administration
260399	11	051	2530	550	000	0000	000	051	1,000.00	7/1/2025	The Ups Store #6953	PRINTING AND BINDING	Administration
260400	11	049	2574	336	000	0000	000	049	3,600.00	7/1/2025	Select Physical Therapy	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Physical Therapy
260402	11	051	2620	619	000	0000	000	051	750.00	7/1/2025	Summit Mailing And Shipping Systems Llc	SUPPLIES AND MATERIALS	Administration
260404	11	051	2620	530	000	0000	000	051	10,000.00	7/1/2025	Quadient Finance Usa Inc	COMMUNICATION & SOFTWARE SERVICES	Postage
260405	11	051	2620	530	000	0000	000	051	2,350.00	7/1/2025	Quadient Leasing Usa Inc	COMMUNICATION & SOFTWARE SERVICES	Postage
260406	11	066	2620	420	000	0000	000	051	27,657.00	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260406	11	066	2620	420	000	0000	000	125	107,006.76	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260406	11	066	2620	420	000	0000	000	145	95,889.00	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260406	11	066	2620	420	000	0000	000	150	138,427.44	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260406	11	066	2620	420	000	0000	000	520	266,661.36	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260406	11	066	2620	420	000	0000	000	705	320,592.60	7/1/2025	Jani King Of Okla Inc	CLEANING SERVICES	Maintenance
260408	11	049	1000	580	100	1360	000	150	1,500.00	7/1/2025	Noah Niederschuh	STAFF TRAVEL	Mileage
260409	11	053	1000	320	239	0000	000	753	13,389.64	7/1/2025	Moore Public Schools	PROF EDUCATION SERVICES	Special Education
260410	11	053	1000	320	239	0000	000	753	2,000.00	7/1/2025	Act	PROF EDUCATION SERVICES	Special Education
260411	11	053	2153	320	239	0000	000	753	21,000.00	7/1/2025	Shannan Branson Frohock	PROF EDUCATION SERVICES	Special Education
260412	11	053	2180	320	239	0000	000	753	18,000.00	7/1/2025	April Nikki Keck	PROF EDUCATION SERVICES	Special Education
260413	11	051	2620	619	000	0000	000	051	750.00	7/1/2025	Amazon	SUPPLIES AND MATERIALS	Administration
260413	11	051	2620	810	000	0000	000	051	349.00	7/1/2025	Amazon	DUES & FEES	Administration
260414	11	051	2321	619	000	0000	000	051	2,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Administration
260414	11	051	2511	619	000	0000	000	051	2,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Administration
260415	11	015	2319	522	000	0000	000	050	58,955.00	7/1/2025	Oklahoma School Insurance Group	LIABILITY INSURANCE	Insurance
260415	11	015	2720	521	000	0000	000	050	2,334.40	7/1/2025	Oklahoma School Insurance Group	Fleet Insurance	Insurance
260415	11	051	2312	525	000	0000	000	051	500.00	7/1/2025	Oklahoma School Insurance Group	SURETY BONDS	Administration
260415	11	054	2650	521	000	0000	000	050	15,855.00	7/1/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
260417	11	051	2511	860	000	0000	000	051	5,000.00	7/1/2025	Okla Asbo	STAFF REGISTRATIONS	Professional Development
260418	11	051	2571	653	000	0000	000	051	20,984.27	7/1/2025	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Student Information
260418	11	051	2580	653	000	0000	000	051	2,704.62	7/1/2025	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	HR Software
260418	11	067	1000	653	100	0000	000	767	216,499.56	7/1/2025	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260423	11	051	2511	810	000	0000	000	050	12,000.00	7/1/2025	Umb Bank	DUES & FEES	Debt Service
260424	11	051	2511	310	000	0000	000	050	28,200.00	7/1/2025	Tyler Technologies	OFFICIAL ADMIN SERVICES	Accounting Software Services
260424	11	051	2580	310	000	0000	000	050	17,700.00	7/1/2025	Tyler Technologies	OFFICIAL ADMIN SERVICES	Accounting Software Services
260424	11	051	2580	653	000	0000	000	050	162,000.00	7/1/2025	Tyler Technologies	TECHNOLOGY - RELATED SUPPLIES	Accounting Software
260425	11	049	2620	431	000	0000	000	050	5,000.00	7/1/2025	American Document Shredding Llc	Non Tech Repairs and Maintenance	Administration
260426	11	067	1000	530	100	2500	000	767	10,000.00	7/1/2025	Onenet	COMMUNICATION & SOFTWARE SERVICES	Technology
260427	11	067	2620	530	000	0000	000	067	160,000.00	7/1/2025	Cox Communications Inc	COMMUNICATION & SOFTWARE SERVICES	Technology

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260428	11	054	2650	580	000	0000	000	050	6,000.00	7/1/2025	Oklahoma Turnpike Authority	STAFF TRAVEL	Transportation
260428	11	054	2720	513	000	0000	000	050	14,000.00	7/1/2025	Oklahoma Turnpike Authority	STUDENT TRANSP BY OUTSIDE PERSON	Transportation
260429	11	066	2620	420	000	0000	000	140	185,000.00	7/1/2025	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
260429	11	066	2620	420	000	0000	000	705	67,000.00	7/1/2025	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
260430	11	049	2574	336	000	0000	000	049	14,876.40	7/1/2025	Communitycare Hmo, Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Physical Therapy
260432	11	011	1000	653	100	2500	000	767	200.00	7/1/2025	Digial Inspriation	TECHNOLOGY - RELATED SUPPLIES	Software Support
260433	11	049	2573	860	000	0000	000	050	1,250.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	105	175.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	110	175.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	115	175.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	120	175.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	130	75.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	135	75.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	140	100.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	150	100.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260433	11	049	2573	860	000	0000	000	520	200.00	7/1/2025	Ccosa	STAFF REGISTRATIONS	Professional Development
260434	11	049	2317	352	000	0000	000	051	5,000.00	7/1/2025	Walsh Gallegos Kyle Robinson &	CIVIL LITIGATION - DEFENDANT	Legal Fees
260434	11	049	2317	354	000	0000	000	051	8,000.00	7/1/2025	Walsh Gallegos Kyle Robinson &	GEN COUNSEL SVCS	Legal Fees
260434	11	049	2317	355	000	0000	000	051	4,000.00	7/1/2025	Walsh Gallegos Kyle Robinson &	DUE PROCESS	Legal Fees
260434	11	049	2317	356	000	0000	000	051	8,000.00	7/1/2025	Walsh Gallegos Kyle Robinson &	EMPLOYMENT LAW	Legal Fees
260435	11	051	2321	810	000	0000	000	051	2,370.00	7/1/2025	Idemia Identity & Security Usa Llc	DUES & FEES	Administration
260436	11	051	2321	810	000	0000	000	051	2,500.00	7/1/2025	Ccosa	DUES & FEES	Administration
260437	11	051	2319	331	000	0000	000	050	9,000.00	7/1/2025	Ossba	ACCOUNTING SERVICES	Professional Development
260438	11	051	2511	860	000	0000	000	051	1,000.00	7/1/2025	Asbo International	STAFF REGISTRATIONS	Professional Development
260439	11	011	2640	625	000	0000	000	050	500.00	7/1/2025	Cpg Fleet Management	GASOLINE	Transportation
260439	11	054	2640	625	000	0000	000	054	4,960.00	7/1/2025	Cpg Fleet Management	GASOLINE	Transportation
260439	11	054	2740	625	000	0000	000	054	25,000.00	7/1/2025	Cpg Fleet Management	GASOLINE	Transportation
260439	11	317	1000	619	442	2710	000	705	2,000.00	7/1/2025	Cpg Fleet Management	SUPPLIES AND MATERIALS	Drivers Ed
260439	11	412	2620	625	311	8000	000	705	11,340.00	7/1/2025	Cpg Fleet Management	GASOLINE	CareerTech
260440	11	046	2620	627	000	0000	000	066	200,000.00	7/1/2025	Constellation Newenergy - Gas Division	NATURAL GAS	Utilities
260443	11	051	2571	540	000	0000	000	051	2,500.00	7/1/2025	Yukon Progress	ADVERTISING	Administration
260444	11	049	2321	653	000	0000	000	049	48,361.00	7/1/2025	Frontline Technologies Group Llc	TECHNOLOGY - RELATED SUPPLIES	HR Software
260445	11	051	2318	331	000	0000	000	051	20,000.00	7/1/2025	S & B CPA'S & Associates PLLc	ACCOUNTING SERVICES	Audit Services
260446	11	062	3300	580	690	0000	000	062	2,000.00	7/1/2025	Dianna Mann	STAFF TRAVEL	Community Engagement
260447	11	062	3300	619	690	0000	000	062	100.00	7/1/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Community Engagement
260448	11	062	3300	619	690	0000	000	062	500.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Community Engagement
260449	11	062	3300	653	640	0000	000	062	720.00	7/1/2025	Track It Foward	TECHNOLOGY - RELATED SUPPLIES	Community Engagement
260450	11	062	3300	619	690	0000	000	062	1,500.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Community Engagement
260451	11	062	3300	651	640	0000	000	062	300.00	7/1/2025	Walmart / Capital One Trade Credit	APPLIANCES, Furniture and Fixtures	Community Engagement
260452	11	062	2199	618	000	0000	000	062	250.00	7/1/2025	Walmart / Capital One Trade Credit	CLEANING AND MAINT SUPPLIES	Community Engagement
260453	11	051	2321	619	000	0000	000	051	360.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Administration
260454	11	051	2321	619	000	0000	000	051	600.00	7/1/2025	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Administration
260455	11	049	2120	320	000	0000	000	049	3,000.00	7/1/2025	Youth & Family Services Inc	PROF EDUCATION SERVICES	Counseling
260456	11	051	2319	580	000	0000	000	051	250.00	7/1/2025	Leonard Wells	STAFF TRAVEL	Mileage
260457	11	051	2319	580	000	0000	000	051	250.00	7/1/2025	Brian Keith Coulson	STAFF TRAVEL	Mileage
260458	11	051	2319	580	000	0000	000	051	250.00	7/1/2025	Suzanne Cannon	STAFF TRAVEL	Mileage
260459	11	051	2319	580	000	0000	000	051	250.00	7/1/2025	Jeff Behymer	STAFF TRAVEL	Mileage
260460	11	051	2319	311	000	0000	000	051	3,250.00	7/1/2025	Ossba	Board of Ed Services	Professional Development

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260460	11	051	2319	331	000	0000	000	050	9,000.00	7/1/2025	Ossba	ACCOUNTING SERVICES	Professional Development
260460	11	051	2319	810	000	0000	000	051	5,000.00	7/1/2025	Ossba	DUES & FEES	Professional Development
260460	11	051	2321	619	000	0000	000	051	1,000.00	7/1/2025	Ossba	SUPPLIES AND MATERIALS	Administration
260460	11	051	2321	810	000	0000	000	051	10,682.00	7/1/2025	Ossba	DUES & FEES	Administration
260460	11	051	2620	530	000	0000	000	051	1,200.00	7/1/2025	Ossba	COMMUNICATION & SOFTWARE SERVICES	Administration
260461	11	051	2511	810	000	0000	000	051	25.00	7/1/2025	Joshua Dane Herndon	DUES & FEES	Mileage
260462	11	051	2511	810	000	0000	000	051	25.00	7/1/2025	Wes Mcatee	DUES & FEES	Mileage
260465	11	013	3300	449	000	0000	000	062	128,600.00	7/1/2025	Together We Church	Other Rentals or Lease Services	Daycare
260466	11	062	3300	580	640	0000	000	062	3,000.00	7/1/2025	Aimee Mcelhaney	STAFF TRAVEL	Community Engagement
260469	11	057	2530	550	000	0000	000	757	30,000.00	7/1/2025	The Ups Store #6953	PRINTING AND BINDING	Printing
260470	11	049	2321	611	000	0000	000	051	5,000.00	7/1/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Paper
260472	11	082	1000	619	100	0000	000	705	4,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	YHS
260474	11	051	2511	540	000	0000	000	051	1,000.00	7/2/2025	Yukon Progress	ADVERTISING	Administration
260476	11	082	2490	550	100	0000	000	705	3,801.00	7/2/2025	Instructure Inc	PRINTING AND BINDING	YHS
260477	11	082	1000	611	100	0000	000	705	7,800.00	7/2/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	YHS
260478	11	054	2720	762	000	0000	000	000	6,596.00	7/2/2025	Ross Transportation Inc	Buses	Transportation
260478	11	774	2720	762	000	0000	000	050	151,121.00	7/2/2025	Ross Transportation Inc	Buses	Diesel Grant
260479	11	032	1000	619	100	4400	000	705	48.00	7/2/2025	Didax Educational Resources	SUPPLIES AND MATERIALS	Curriculum
260480	11	032	1000	619	100	4400	000	705	240.00	7/2/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Curriculum
260481	11	032	1000	619	100	4400	000	705	850.00	7/2/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Curriculum
260482	11	412	2213	580	315	8869	000	140	170.00	7/2/2025	Brett Powell	STAFF TRAVEL	CareerTech
260483	11	412	2213	580	315	8828	000	150	170.00	7/2/2025	Marvin Greene	STAFF TRAVEL	CareerTech
260484	11	412	2213	580	315	8855	000	145	170.00	7/2/2025	Amy Loeffelholz	STAFF TRAVEL	CareerTech
260485	11	412	2213	860	315	8828	000	150	300.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260485	11	412	2213	860	315	8855	000	145	300.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260485	11	412	2213	860	315	8869	000	140	300.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260486	11	412	2213	580	313	8550	000	705	170.00	7/2/2025	Leander Walker	STAFF TRAVEL	CareerTech
260487	11	412	2213	580	314	8415	000	705	102.00	7/2/2025	Kirstin Tidwell	STAFF TRAVEL	CareerTech
260488	11	032	1000	619	100	1013	000	105	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260488	11	032	1000	619	100	1013	000	115	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260488	11	032	1000	619	100	1013	000	120	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260488	11	032	1000	619	100	1013	000	125	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260488	11	032	1000	619	100	1013	000	130	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260488	11	032	1000	619	100	1013	000	135	6,482.39	7/2/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	105	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	115	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	120	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	125	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	130	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260489	11	032	1000	619	100	1013	000	135	2,796.58	7/2/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260490	11	412	2213	860	314	8471	000	705	290.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260491	11	412	2213	860	316	8178	000	705	275.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260492	11	412	2213	860	315	8886	000	705	125.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260493	11	412	2213	860	318	8900	000	705	120.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260494	11	412	2213	860	313	8550	000	705	325.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260495	11	412	2213	860	314	8415	000	705	290.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260496	11	412	2213	860	316	8103	000	705	75.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260497	11	412	2213	860	315	8852	000	705	125.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260498	11	412	2213	860	311	8000	000	705	75.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260499	11	412	2213	860	315	8720	000	705	275.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260500	11	412	2213	860	311	8000	000	705	75.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260501	11	412	2213	860	315	8700	000	705	300.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260502	11	412	2213	860	313	8551	000	705	325.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260503	11	412	2213	860	316	8100	000	705	275.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260504	11	412	2213	860	312	8600	000	705	275.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260505	11	412	2213	860	315	8874	000	705	300.00	7/2/2025	Okacte	STAFF REGISTRATIONS	CareerTech
260506	11	625	5500	320	239	0000	000	197	7,696.51	7/2/2025	Meghan Thompson	PROF EDUCATION SERVICES	Special Education
260507	11	052	2120	580	000	0000	000	752	1,000.00	7/2/2025	Michelle Jones	STAFF TRAVEL	Curriculum
260508	11	052	1000	619	100	0000	000	752	2,500.00	7/2/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Curriculum
260509	11	052	1000	619	100	0000	000	752	2,500.00	7/2/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Curriculum
260510	11	052	2620	619	000	0000	000	752	10,000.00	7/2/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Curriculum
260511	11	052	2120	580	000	0000	000	752	500.00	7/2/2025	Irene Welch	STAFF TRAVEL	Curriculum
260512	11	063	1000	580	251	0000	000	763	1,000.00	7/2/2025	Megan D Simpson	STAFF TRAVEL	Gifted
260513	11	063	1000	580	251	0000	000	763	1,500.00	7/2/2025	Jessica Purdum	STAFF TRAVEL	Athletics
260514	11	052	2120	580	000	0000	000	752	1,000.00	7/2/2025	Erica Ajayi	STAFF TRAVEL	Curriculum
260515	11	052	2120	580	000	0000	000	752	1,000.00	7/2/2025	Michele R Hale	STAFF TRAVEL	Curriculum
260516	11	052	2120	580	000	0000	000	752	1,000.00	7/2/2025	Lezlie Kropf	STAFF TRAVEL	Curriculum
260517	11	052	2120	580	000	0000	000	752	1,000.00	7/2/2025	Diedre Bradley	STAFF TRAVEL	Curriculum
260518	11	052	2120	580	000	0000	000	752	250.00	7/2/2025	Patrice Flemons	STAFF TRAVEL	Curriculum
260519	11	561	2199	619	429	0000	000	061	500.00	7/2/2025	Aises Publishing Inc	SUPPLIES AND MATERIALS	Indian Ed
260520	11	561	2199	653	429	0000	000	061	500.00	7/2/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Indian Ed
260521	11	032	1000	653	100	5000	000	705	4,750.00	7/2/2025	Clairmont Press Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260524	11	561	2212	580	000	0000	000	061	325.00	7/2/2025	Glenda J Bowen	STAFF TRAVEL	Indian Ed
260525	11	561	2720	511	000	0000	000	061	600.00	7/2/2025	Yps Transportation	STUDENT TRANSP BY ANOTHER DIST IN STATE	Indian Ed
260526	11	052	2620	682	000	0000	000	752	388.00	7/2/2025	Reflective Edge Screenprinting, Inc.	AWARDS,GIFTS DECOR	Curriculum
260528	11	412	2213	580	315	8104	000	520	250.00	7/2/2025	Alexis Rowan	STAFF TRAVEL	CareerTech
260529	11	412	2213	860	315	8835	000	520	125.00	7/2/2025	Sabrina M Beasley	STAFF REGISTRATIONS	CareerTech
260530	11	412	2213	580	315	8886	000	705	170.00	7/2/2025	Matthew Harris	STAFF TRAVEL	CareerTech
260531	11	412	2213	580	315	8852	000	705	102.00	7/2/2025	Jennifer G Edwards	STAFF TRAVEL	CareerTech
260532	11	412	2213	580	315	8720	000	705	170.00	7/2/2025	James Swigart	STAFF TRAVEL	CareerTech
260533	11	412	2213	580	313	8551	000	705	170.00	7/2/2025	Michael Dain Foster	STAFF TRAVEL	CareerTech
260534	11	073	1000	611	100	0000	000	130	1,000.00	7/2/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Parkland
260535	11	056	2660	580	000	0000	000	125	1,000.00	7/2/2025	Hyatt Place Grapevine	STAFF TRAVEL	Security
260535	11	056	2660	580	000	0000	000	150	200.00	7/2/2025	Hyatt Place Grapevine	STAFF TRAVEL	Security
260536	11	056	2660	580	000	0000	000	125	1,375.00	7/2/2025	Gaylord Texan Resort & Convention Center	STAFF TRAVEL	Security
260536	11	056	2660	580	000	0000	000	150	1,375.00	7/2/2025	Gaylord Texan Resort & Convention Center	STAFF TRAVEL	Security
260538	11	082	2213	580	000	0000	000	705	2,100.00	7/2/2025	Omni Boston Hotel at the Seaport	STAFF TRAVEL	YHS
260539	11	082	2213	580	000	0000	000	705	480.00	7/2/2025	The Scottsdale Resort and Spa	STAFF TRAVEL	YHS
260540	11	412	2213	580	315	8838	000	520	125.00	7/2/2025	Kymberlee Adams	STAFF TRAVEL	CareerTech
260541	11	082	1000	530	100	0000	000	705	3,888.00	7/2/2025	Marcia Brenner Associates, LLC	COMMUNICATION & SOFTWARE SERVICES	YHS
General Fund Total									6,938,213.19				
260020	21	202	2319	337	000	0000	000	050	50,000.00	7/1/2025	Stephen H Mcdonald & Associates Inc	OTHER PROFESSIONAL SVCS	Debt Service
260021	21	066	2620	651	000	0000	000	066	11,747.96	7/1/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
260022	21	066	2640	439	000	0000	000	066	45,000.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260023	21	066	2640	439	000	0000	000	105	800.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	120	400.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	125	800.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	135	400.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	145	750.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	150	400.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	520	400.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	711	400.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260023	21	066	2640	439	000	0000	000	758	350.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	051	1,140.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	054	2,800.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	066	1,340.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	105	1,165.70	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	110	1,308.03	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	115	1,202.98	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	120	1,524.90	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	125	4,688.94	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	130	1,118.26	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	135	1,487.62	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	140	2,626.22	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	145	2,121.30	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	150	2,514.39	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	520	4,757.69	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	705	9,877.97	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260024	21	066	2640	439	000	0000	000	711	740.00	7/1/2025	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260028	21	066	2620	438	000	0000	000	520	2,000.00	7/1/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
260029	21	066	2620	438	000	0000	000	705	17,400.00	7/1/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
260034	21	066	2620	438	000	0000	000	520	11,470.45	7/1/2025	Pro Grade Flooring Llc	Other Building Repairs and Maintenance	Maintenance
260036	21	046	2620	410	000	0000	000	051	2,637.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	066	1,319.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	105	6,263.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	110	6,263.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	115	6,263.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	120	6,263.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	130	6,263.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	135	7,910.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	140	12,195.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	145	12,195.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	520	20,898.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	705	27,424.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	711	2,308.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260036	21	046	2620	410	000	0000	000	758	1,648.00	7/1/2025	City Of Yukon	UTILITY SERVICES	Utilities
260046	21	066	2620	420	000	0000	000	066	25,000.00	7/1/2025	A & A Janitorial Services Llc	CLEANING SERVICES	Maintenance
260047	21	066	2620	420	000	0000	000	066	40,000.00	7/1/2025	ZEROREZ OKLAHOMA CITY	CLEANING SERVICES	Maintenance
260064	21	046	2620	410	000	0000	000	054	2,100.00	7/1/2025	City Of Okc	UTILITY SERVICES	Utilities
260064	21	046	2620	410	000	0000	000	125	16,200.00	7/1/2025	City Of Okc	UTILITY SERVICES	Utilities
260064	21	046	2620	410	000	0000	000	150	21,000.00	7/1/2025	City Of Okc	UTILITY SERVICES	Utilities
260068	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2025	James Van Horn-2637	SUPPLIES AND MATERIALS	Maintenance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260069	21	066	2620	619	000	0000	000	066	20,400.00	7/1/2025	The Playwell Group Inc.	SUPPLIES AND MATERIALS	Maintenance
260073	21	066	2630	420	000	0000	000	066	9,000.00	7/1/2025	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
260073	21	066	2630	420	000	0000	000	705	6,000.00	7/1/2025	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
260074	21	066	2640	438	000	0000	000	066	7,500.00	7/1/2025	Sopa, Inc	Other Building Repairs and Maintenance	Maintenance
260075	21	066	2620	736	000	0000	000	066	40,000.00	7/1/2025	York International Corp	MACHINERY	Maintenance
260076	21	066	2630	420	000	0000	000	054	2,400.00	7/1/2025	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
260076	21	066	2630	420	000	0000	000	125	21,100.00	7/1/2025	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
260076	21	066	2630	420	000	0000	000	150	16,500.00	7/1/2025	Waste Connections Of Oklahoma Inc	CLEANING SERVICES	Maintenance
260086	21	066	2620	438	000	0000	000	705	5,000.00	7/1/2025	Sprinturf Llc	Other Building Repairs and Maintenance	Maintenance
260087	21	066	2620	619	000	0000	000	066	9,500.00	7/1/2025	Sherwin-Williams	SUPPLIES AND MATERIALS	Maintenance
260088	21	066	2620	438	000	0000	000	066	20,000.00	7/1/2025	Schwarz Paving Co, Inc.	Other Building Repairs and Maintenance	Maintenance
260090	21	066	2620	810	000	0000	000	066	750.00	7/1/2025	City Of Yukon (Police Dept)	DUES & FEES	Maintenance
260093	21	066	2620	438	000	0000	000	050	1,300.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	054	600.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	105	1,050.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	110	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	115	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	120	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	125	1,680.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	130	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	135	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	140	1,200.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	145	1,200.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	150	1,200.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	520	4,500.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	705	3,600.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260093	21	066	2620	438	000	0000	000	711	900.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance
260189	21	066	2630	438	000	0000	000	066	2,500.00	7/1/2025	Happy Playgrounds Llc	Other Building Repairs and Maintenance	Maintenance
260191	21	066	2620	736	000	0000	000	066	25,000.00	7/1/2025	Trane Parts Center	MACHINERY	Maintenance
260192	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2025	Trane Parts Center	SUPPLIES AND MATERIALS	Maintenance
260193	21	066	2620	442	000	0000	000	066	12,500.00	7/1/2025	United Rentals	Equipment and Vehicle Rental Services	Maintenance
260194	21	066	2620	442	000	0000	000	066	10,000.00	7/1/2025	United Rentals	Equipment and Vehicle Rental Services	Maintenance
260195	21	066	2620	619	000	0000	000	066	12,500.00	7/1/2025	Dolese Bros Co	SUPPLIES AND MATERIALS	Maintenance
260197	21	066	2620	810	000	0000	000	066	5,000.00	7/1/2025	Oklahoma Department Of Labor	DUES & FEES	Maintenance
260198	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2025	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Maintenance
260199	21	066	2620	619	000	0000	000	066	27,000.00	7/1/2025	Yukon Door & Plywood Inc	SUPPLIES AND MATERIALS	Maintenance
260200	21	066	2620	619	000	0000	000	066	10,000.00	7/1/2025	Whitton Supply Co.	SUPPLIES AND MATERIALS	Maintenance
260201	21	066	2620	619	000	0000	000	066	1,750.00	7/1/2025	White Star Machinery	SUPPLIES AND MATERIALS	Maintenance
260202	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2025	Waxie Sanitary Supply	SUPPLIES AND MATERIALS	Maintenance
260203	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Voss Electric Supply Co	SUPPLIES AND MATERIALS	Maintenance
260204	21	066	2620	619	000	0000	000	066	3,600.00	7/1/2025	Virginia Tile Company Llc	SUPPLIES AND MATERIALS	Maintenance
260205	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2025	United Refrigeration Inc	SUPPLIES AND MATERIALS	Maintenance
260206	21	066	2620	619	000	0000	000	066	13,000.00	7/1/2025	Uline	SUPPLIES AND MATERIALS	Maintenance
260207	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2025	Trane Parts Center	SUPPLIES AND MATERIALS	Maintenance
260208	21	066	2620	619	000	0000	000	066	25,000.00	7/1/2025	Trane Parts Center	SUPPLIES AND MATERIALS	Maintenance
260209	21	066	2620	619	000	0000	000	066	5,400.00	7/1/2025	Topco Distributing Inc	SUPPLIES AND MATERIALS	Maintenance
260210	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2025	The Playwell Group Inc.	SUPPLIES AND MATERIALS	Maintenance
260211	21	066	2620	619	000	0000	000	066	6,500.00	7/1/2025	Stitch Design, Inc	SUPPLIES AND MATERIALS	Maintenance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260212	21	066	2620	619	000	0000	000	066	1,200.00	7/1/2025	Star Lighting & Supply	SUPPLIES AND MATERIALS	Maintenance
260213	21	066	2620	619	000	0000	000	066	2,000.00	7/1/2025	Standard Supply & Distributing Co, Inc	SUPPLIES AND MATERIALS	Maintenance
260214	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2025	Standard Steel Co	SUPPLIES AND MATERIALS	Maintenance
260215	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Spray Tech Systems Inc	SUPPLIES AND MATERIALS	Maintenance
260216	21	066	2620	618	000	0000	000	066	500.00	7/1/2025	Spectrum Paint Company, Inc	CLEANING PRODUCTS	Maintenance
260217	21	066	2620	442	000	0000	000	066	500.00	7/1/2025	Sos Technologies	Equipment and Vehicle Rental Services	Maintenance
260218	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2025	Sod By Sherry Inc	Other Building Repairs and Maintenance	Maintenance
260219	21	066	2620	619	000	0000	000	066	750.00	7/1/2025	Smith Farm & Garden	SUPPLIES AND MATERIALS	Maintenance
260220	21	066	2620	619	000	0000	000	066	750.00	7/1/2025	Smith Distributing Co	SUPPLIES AND MATERIALS	Maintenance
260221	21	064	2630	618	000	0000	000	705	4,655.00	7/1/2025	Simonize Sports Field Services Llc	CLEANING AND MAINT SUPPLIES	Maintenance
260222	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2025	Scovil & Sides	SUPPLIES AND MATERIALS	Maintenance
260223	21	066	2620	619	000	0000	000	066	600.00	7/1/2025	Sam'S Club Direct	SUPPLIES AND MATERIALS	Maintenance
260224	21	066	2620	438	000	0000	000	066	125,000.00	7/1/2025	Salazar Roofing & Construction Inc	Other Building Repairs and Maintenance	Maintenance
260225	21	066	2620	439	000	0000	000	066	4,000.00	7/1/2025	Robert Brooke & Assoc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260226	21	066	2620	439	000	0000	000	066	1,000.00	7/1/2025	Robbins Restaurant Repair	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260227	21	066	2620	619	000	0000	000	066	600.00	7/1/2025	Regal Plastic Supply Co.	SUPPLIES AND MATERIALS	Maintenance
260228	21	066	2620	433	000	0000	000	066	1,000.00	7/1/2025	R B Akins Company	Cooling Repairs and Maintenance	Maintenance
260229	21	066	2620	619	000	0000	000	066	100.00	7/1/2025	Quinn Compamy Dba Monarch Power Supply	SUPPLIES AND MATERIALS	Maintenance
260230	21	066	2620	438	000	0000	000	066	75,000.00	7/1/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
260231	21	066	2620	619	000	0000	000	066	250.00	7/1/2025	Professional Laboratories	SUPPLIES AND MATERIALS	Maintenance
260232	21	066	2620	619	000	0000	000	066	120,000.00	7/1/2025	Pro Grade Flooring Llc	SUPPLIES AND MATERIALS	Maintenance
260233	21	066	2640	438	000	0000	000	066	20,000.00	7/1/2025	Primos Construction Services Llc	Other Building Repairs and Maintenance	Maintenance
260234	21	066	2620	619	000	0000	000	066	7,500.00	7/1/2025	Precure Nursery	SUPPLIES AND MATERIALS	Maintenance
260235	21	066	2630	420	000	0000	000	066	121,429.00	7/1/2025	PITZERS LAWN MANAGEMENT INC	CLEANING SERVICES	Maintenance
260236	21	066	2620	438	000	0000	000	066	55,000.00	7/1/2025	Phoenix Paint Co. LLC	Other Building Repairs and Maintenance	Maintenance
260237	21	066	2660	439	000	0000	000	066	2,500.00	7/1/2025	Perfection Truck Parts And Equip	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260238	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2025	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Maintenance
260239	21	066	2620	438	000	0000	000	066	1,000.00	7/1/2025	Oklahoma Environmental Mgmt Authority	Other Building Repairs and Maintenance	Maintenance
260240	21	066	2630	420	000	0000	000	066	2,000.00	7/1/2025	Oklahoma City Land Fill/Wci	CLEANING SERVICES	Maintenance
260241	21	066	2620	619	000	0000	000	066	2,100.00	7/1/2025	Okla Contractors Supply	SUPPLIES AND MATERIALS	Maintenance
260242	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Maintenance
260243	21	066	2620	619	000	0000	000	066	20,000.00	7/1/2025	O'Reilly Auto Parts	SUPPLIES AND MATERIALS	Maintenance
260244	21	066	2660	439	000	0000	000	066	2,500.00	7/1/2025	Novalco, Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260245	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2025	Nationwide Trailers	Other Building Repairs and Maintenance	Maintenance
260246	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Napa Auto Parts	SUPPLIES AND MATERIALS	Maintenance
260247	21	066	2620	619	000	0000	000	066	12,000.00	7/1/2025	Minick Materials	SUPPLIES AND MATERIALS	Maintenance
260248	21	066	2630	619	000	0000	000	066	2,000.00	7/1/2025	Metro Sign Corp	SUPPLIES AND MATERIALS	Maintenance
260249	21	066	2620	437	000	0000	000	066	15,000.00	7/1/2025	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenance	Maintenance
260249	21	066	2620	437	000	0000	000	140	5,000.00	7/1/2025	Mayabb Plumbing & Welding Inc	Plumbing Repairs and Maintenance	Maintenance
260250	21	066	2640	434	000	0000	000	066	20,000.00	7/1/2025	Maxey Electric 2.0 Llc	Electrical Repairs and Maintenance	Maintenance
260251	21	066	2620	439	000	0000	000	066	5,000.00	7/1/2025	Lpm Forklift	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260252	21	066	2620	619	000	0000	000	066	45,000.00	7/1/2025	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Maintenance
260253	21	066	2620	619	000	0000	000	066	54,000.00	7/1/2025	Locke Supply Co.	SUPPLIES AND MATERIALS	Maintenance
260254	21	066	2620	619	000	0000	000	066	7,500.00	7/1/2025	Lennox Industries Inc	SUPPLIES AND MATERIALS	Maintenance
260255	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2025	Lds Building Specialties	SUPPLIES AND MATERIALS	Maintenance
260256	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2025	Langstons	SUPPLIES AND MATERIALS	Maintenance
260257	21	066	2620	619	000	0000	000	066	500.00	7/1/2025	L E Acker Co Inc	SUPPLIES AND MATERIALS	Maintenance
260258	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2025	Kurt'S Pest Control Inc	Other Building Repairs and Maintenance	Maintenance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260259	21	066	2620	619	000	0000	000	066	36,000.00	7/1/2025	Johnstone Supply	SUPPLIES AND MATERIALS	Maintenance
260260	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2025	Johnson Controls Inc	SUPPLIES AND MATERIALS	Maintenance
260261	21	066	2620	439	000	0000	000	066	26,000.00	7/1/2025	Johnson Controls Security Solutions Llc	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260262	21	066	2620	618	000	0000	000	066	45,000.00	7/1/2025	York International Corp	CLEANING PRODUCTS	Maintenance
260263	21	066	2620	438	000	0000	000	066	12,500.00	7/1/2025	Jackson Mechanical Services Inc	Other Building Repairs and Maintenance	Maintenance
260264	21	066	2620	439	000	0000	000	066	2,000.00	7/1/2025	J&T Automotive Service Inc	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260265	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2025	Idn-Acme, Inc	SUPPLIES AND MATERIALS	Maintenance
260266	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Hunzicker Bros Inc	SUPPLIES AND MATERIALS	Maintenance
260267	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2025	His Paint Manufacturing Co	SUPPLIES AND MATERIALS	Maintenance
260268	21	066	2620	619	000	0000	000	066	5,000.00	7/1/2025	Grainger	SUPPLIES AND MATERIALS	Maintenance
260269	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2025	Gilles Bros Inc	Other Building Repairs and Maintenance	Maintenance
260270	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2025	Gilles Bros Inc	SUPPLIES AND MATERIALS	Maintenance
260271	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2025	Gellco Clothing & Shoes Inc	SUPPLIES AND MATERIALS	Maintenance
260272	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2025	Garys Concrete Sawing & Drilling Inc	Other Building Repairs and Maintenance	Maintenance
260273	21	066	2620	438	000	0000	000	066	2,500.00	7/1/2025	Garage Door Specialist Of Oklahoma, Inc.	Other Building Repairs and Maintenance	Maintenance
260274	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2025	Frigid Foam Insulation, LLC	Other Building Repairs and Maintenance	Maintenance
260275	21	066	2620	619	000	0000	000	066	21,000.00	7/1/2025	Foundation Building Materials LLC	SUPPLIES AND MATERIALS	Maintenance
260276	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2025	Formulaone By Aes Inc	Other Building Repairs and Maintenance	Maintenance
260277	21	066	2620	438	000	0000	000	705	5,000.00	7/1/2025	Fieldturf Usa Inc	Other Building Repairs and Maintenance	Maintenance
260278	21	066	2620	438	000	0000	000	140	7,500.00	7/1/2025	Fence OKC	Other Building Repairs and Maintenance	Maintenance
260279	21	066	2620	439	000	0000	000	066	7,500.00	7/1/2025	American Elevator Co. Inc.	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260280	21	066	2620	442	000	0000	000	066	8,000.00	7/1/2025	American Elevator Co. Inc.	Equipment and Vehicle Rental Services	Maintenance
260281	21	066	2620	619	000	0000	000	066	14,000.00	7/1/2025	Brooks Industries	SUPPLIES AND MATERIALS	Maintenance
260282	21	066	2620	438	000	0000	000	705	7,500.00	7/1/2025	Brooks Industries	Other Building Repairs and Maintenance	Maintenance
260283	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2025	Brooks Industries	Other Building Repairs and Maintenance	Maintenance
260284	21	066	2620	434	000	0000	000	066	7,500.00	7/1/2025	Dill Electric Llc	Electrical Repairs and Maintenance	Maintenance
260285	21	066	2620	438	000	0000	000	066	17,200.00	7/1/2025	Baseline Sport Floors, LLC	Other Building Repairs and Maintenance	Maintenance
260286	21	066	2620	619	000	0000	000	066	12,500.00	7/1/2025	Federal Corporation	SUPPLIES AND MATERIALS	Maintenance
260287	21	066	2620	619	000	0000	000	066	420.00	7/1/2025	Ewrc Inc	SUPPLIES AND MATERIALS	Maintenance
260288	21	066	2620	619	000	0000	000	066	2,400.00	7/1/2025	Eureka Water Co	SUPPLIES AND MATERIALS	Maintenance
260289	21	066	2620	438	000	0000	000	066	500.00	7/1/2025	Environmental Measurements Llc	Other Building Repairs and Maintenance	Maintenance
260290	21	066	2620	439	000	0000	000	066	35,000.00	7/1/2025	Engineered Systems & Energy Solutions, I	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260291	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2025	Emsco Electric Supply Co., Inc	SUPPLIES AND MATERIALS	Maintenance
260292	21	066	2620	438	000	0000	000	066	45,000.00	7/1/2025	Emergency Lighting Equip. Service Co.Inc	Other Building Repairs and Maintenance	Maintenance
260293	21	066	2620	434	000	0000	000	066	750.00	7/1/2025	Electrical Surplus	Electrical Repairs and Maintenance	Maintenance
260294	21	066	2620	439	000	0000	000	066	20,000.00	7/1/2025	eei Group, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260295	21	066	2640	439	000	0000	000	066	70,000.00	7/1/2025	eei Group, LLC	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260296	21	066	2620	438	000	0000	000	066	750.00	7/1/2025	Ecolab	Other Building Repairs and Maintenance	Maintenance
260297	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2025	Eckroat Seed Co	SUPPLIES AND MATERIALS	Maintenance
260298	21	066	2620	438	000	0000	000	066	5,000.00	7/1/2025	American Plant Products & Serv	Other Building Repairs and Maintenance	Maintenance
260299	21	066	2620	619	000	0000	000	066	45,000.00	7/1/2025	City Electric Supply Company	SUPPLIES AND MATERIALS	Maintenance
260300	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2025	Doc Savage Supply	SUPPLIES AND MATERIALS	Maintenance
260301	21	066	2620	439	000	0000	000	066	2,500.00	7/1/2025	Digi Security Systems Llc	Other Equipment/Vehicle Repairs and Maintenace	Maintenance
260302	21	066	2620	438	000	0000	000	066	150.00	7/1/2025	Diffie Ford Lincoln Inc	Other Building Repairs and Maintenance	Maintenance
260303	21	066	2640	438	000	0000	000	066	500.00	7/1/2025	Detco Industries Inc	Other Building Repairs and Maintenance	Maintenance
260304	21	066	2620	431	000	0000	000	066	4,200.00	7/1/2025	Crystal Clean Inc	Non Tech Repairs and Maintenance	Maintenance
260305	21	066	2620	442	000	0000	000	066	1,000.00	7/1/2025	Crosslands Rental	Equipment and Vehicle Rental Services	Maintenance
260306	21	066	2640	625	000	0000	000	066	20,000.00	7/1/2025	Cpg Fleet Management	GASOLINE	Maintenance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260307	21	066	2620	619	000	0000	000	066	30,000.00	7/1/2025	Country Equipment	SUPPLIES AND MATERIALS	Maintenance
260308	21	066	2620	619	000	0000	000	066	750.00	7/1/2025	Construction Industries Board	SUPPLIES AND MATERIALS	Maintenance
260309	21	066	2620	619	000	0000	000	066	3,000.00	7/1/2025	Commercial Trailers & Parts	SUPPLIES AND MATERIALS	Maintenance
260310	21	066	2620	619	000	0000	000	066	250.00	7/1/2025	Color Rite Inc	SUPPLIES AND MATERIALS	Maintenance
260311	21	066	2620	651	000	0000	000	066	35,000.00	7/1/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Maintenance
260312	21	066	2620	618	000	0000	000	066	325,000.00	7/1/2025	Classic Paper Supply, Inc	CLEANING PRODUCTS	Maintenance
260313	21	066	2620	619	000	0000	000	066	7,500.00	7/1/2025	Cl Boyd	SUPPLIES AND MATERIALS	Maintenance
260314	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Maintenance
260315	21	066	2620	810	000	0000	000	066	1,500.00	7/1/2025	City Of Yukon	DUES & FEES	Maintenance
260316	21	066	2620	810	000	0000	000	066	750.00	7/1/2025	City Of Oklahoma City Police Dept	DUES & FEES	Maintenance
260317	21	066	2620	619	000	0000	000	066	66,000.00	7/1/2025	Central Okla Winnelson Company	SUPPLIES AND MATERIALS	Maintenance
260318	21	066	2620	619	000	0000	000	066	6,000.00	7/1/2025	Central New Holland Inc	SUPPLIES AND MATERIALS	Maintenance
260319	21	066	2620	619	000	0000	000	066	15,000.00	7/1/2025	Carrier Enterprises Llc	SUPPLIES AND MATERIALS	Maintenance
260320	21	066	2620	619	000	0000	000	066	36,000.00	7/1/2025	Carpenter/Ace Hardware	SUPPLIES AND MATERIALS	Maintenance
260321	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Capitol Electric Motor Repair Inc	SUPPLIES AND MATERIALS	Maintenance
260322	21	066	2573	860	000	0000	707	066	1,500.00	7/1/2025	Canadian Valley Technology Center	STAFF REGISTRATIONS	Maintenance
260323	21	066	2620	439	000	0000	000	066	3,000.00	7/1/2025	Bob Scheer Piano Service	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260324	21	066	2620	439	000	0000	000	066	2,500.00	7/1/2025	Bob Cat Of Oklahoma City	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260325	21	066	2620	438	000	0000	000	066	10,000.00	7/1/2025	Blackmon Mooring Of Oklahoma City, Inc	Other Building Repairs and Maintenance	Maintenance
260326	21	066	2620	619	000	0000	000	066	60,000.00	7/1/2025	Binswanger Enterprises, Llc	SUPPLIES AND MATERIALS	Maintenance
260327	21	066	2620	619	000	0000	000	066	7,500.00	7/1/2025	Big O Tires	SUPPLIES AND MATERIALS	Maintenance
260328	21	066	2620	619	000	0000	000	066	1,500.00	7/1/2025	Batteries Plus Llc	SUPPLIES AND MATERIALS	Maintenance
260329	21	066	2620	619	000	0000	000	066	600.00	7/1/2025	Banner Co-Op	SUPPLIES AND MATERIALS	Maintenance
260330	21	066	2640	439	000	0000	000	066	7,000.00	7/1/2025	Auto Fx	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260331	21	066	2620	619	000	0000	000	066	30,000.00	7/1/2025	Atwood Distributing L.P.	SUPPLIES AND MATERIALS	Maintenance
260332	21	066	2620	438	000	0000	000	066	25,000.00	7/1/2025	Arbor Masters Tree Serv	Other Building Repairs and Maintenance	Maintenance
260333	21	066	2620	619	000	0000	000	066	14,400.00	7/1/2025	American Sanitation Inc	SUPPLIES AND MATERIALS	Maintenance
260334	21	066	2620	438	000	0000	000	066	2,000.00	7/1/2025	American Fence Co Inc	Other Building Repairs and Maintenance	Maintenance
260335	21	066	2620	619	000	0000	000	066	8,000.00	7/1/2025	Amazon	SUPPLIES AND MATERIALS	Maintenance
260336	21	066	2620	439	000	0000	000	066	7,500.00	7/1/2025	Allied Universal Technology Services	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
260337	21	066	2620	438	000	0000	000	066	20,000.00	7/1/2025	Allied Steel Construction Co Llc	Other Building Repairs and Maintenance	Maintenance
260338	21	066	2620	433	000	0000	000	066	9,000.00	7/1/2025	Allied Refrigeration Llc	Cooling Repairs and Maintenance	Maintenance
260338	21	066	2620	619	000	0000	000	066	1,000.00	7/1/2025	Allied Refrigeration Llc	SUPPLIES AND MATERIALS	Maintenance
260339	21	066	2620	619	000	0000	000	066	750.00	7/1/2025	Adventure Out Inc	SUPPLIES AND MATERIALS	Maintenance
260340	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2025	Advantage Battery	SUPPLIES AND MATERIALS	Maintenance
260341	21	066	2620	438	000	0000	000	066	7,500.00	7/1/2025	Action Safety Supply Co	Other Building Repairs and Maintenance	Maintenance
260342	21	066	2620	619	000	0000	000	066	12,000.00	7/1/2025	Abc Supply Co Inc	SUPPLIES AND MATERIALS	Maintenance
260343	21	066	2620	619	000	0000	000	066	2,500.00	7/1/2025	A Weldors Supply Co.	SUPPLIES AND MATERIALS	Maintenance
260384	21	066	2620	810	000	0000	000	066	600.00	7/1/2025	City Of Yukon (Police Dept)	DUES & FEES	Maintenance
260387	21	202	2317	353	000	0000	000	050	8,830.00	7/1/2025	Oklahoma Attorney General	CONTR SVCS DRFT/REVW	Debt Service
260403	21	202	2317	353	000	0000	000	050	5,750.00	7/1/2025	Floyd & Driver PLLC	CONTR SVCS DRFT/REVW	Debt Service
260407	21	066	2620	420	000	0000	000	130	49,200.00	7/1/2025	Metro Building Maintenance Llc	CLEANING SERVICES	Maintenance
260416	21	318	2319	522	000	0000	000	050	87,663.00	7/1/2025	Oklahoma School Insurance Group	LIABILITY INSURANCE	Redbud Fund
260416	21	318	2620	523	000	0000	000	050	923,191.00	7/1/2025	Oklahoma School Insurance Group	PROPERTY INSURANCE	Redbud Fund
260416	21	318	2720	521	000	0000	000	050	72,757.60	7/1/2025	Oklahoma School Insurance Group	Fleet Insurance	Redbud Fund
260419	21	207	4620	332	000	0000	000	705	94,205.10	7/1/2025	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architecture Services
260420	21	213	4620	334	000	0000	000	705	86,480.96	7/1/2025	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	HS Construction
260421	21	219	4620	332	000	0000	000	705	558,411.77	7/1/2025	The Stacy Group Inc	ARCHITECTURAL SERVICES	Architecture Services

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260441	21	202	2317	353	000	0000	000	050	5,500.00	7/1/2025	Floyd Law Firm P.C.	CONTR SVCS DRFT/REVW	Debt Service
260442	21	202	2544	337	000	0000	000	050	33,570.00	7/1/2025	S&P Gopal	OTHER PROFESSIONAL SVCS	Debt Service
260463	21	318	2220	651	000	0000	000	110	4,200.00	7/1/2025	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Redbud Fund
260464	21	763	3140	656	700	0000	000	125	29,880.53	7/1/2025	Amundsen	MACHINERY	Child Nutrition
260471	21	318	2720	762	000	0000	000	050	135,848.00	7/1/2025	Ross Transportation Inc	Buses	Redbud Fund
260473	21	067	1000	653	100	0000	000	767	6,192.15	7/1/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
260537	21	066	2620	438	000	0000	000	066	13,000.00	7/2/2025	Stryker Asphalt and Sealcoating LLC	Other Building Repairs and Maintenance	Maintenance
Building Fund Total									5,052,095.52				
260346	22	763	3140	438	700	0000	000	055	25,000.00	7/1/2025	Oklahoma Refrigeration Resources LLC	Other Building Repairs and Maintenance	Child Nutrition
260348	22	763	3140	438	700	0000	000	055	5,000.00	7/1/2025	Ww Cleaning Solutions LLC	Other Building Repairs and Maintenance	Child Nutrition
260349	22	763	3140	438	700	0000	000	055	5,000.00	7/1/2025	Fam Employees Services LLC	Other Building Repairs and Maintenance	Child Nutrition
260350	22	763	3140	657	700	0000	000	055	975.00	7/1/2025	Shoes For Crews LLC	UNIFORMS	Child Nutrition
260351	22	763	3140	619	700	0000	000	055	1,000.00	7/1/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Child Nutrition
260352	22	055	3110	570	700	0000	000	055	45,000.00	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	105	4,308.65	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	110	4,834.71	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	115	4,446.43	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	120	5,636.31	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	125	9,569.21	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	130	4,133.30	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	135	5,498.54	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	140	9,706.99	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	145	7,840.74	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	150	9,293.66	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	520	17,585.30	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3110	570	700	0000	000	705	36,510.79	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	105	934.89	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	110	1,049.04	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	115	964.79	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	120	1,222.97	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	125	2,076.33	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	130	896.84	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	135	1,193.07	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	140	2,106.23	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	145	1,701.29	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	150	2,016.54	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	520	3,815.66	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3120	570	700	0000	000	705	7,922.15	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	105	187.56	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	110	210.55	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	115	193.55	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	120	245.35	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	125	416.55	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	130	149.92	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	135	239.35	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	140	422.54	7/1/2025	Sodexo Operations, LLC	FOOD SERVICE MGMT	Child Nutrition

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260352	22	055	3155	570	700	0000	000	145	341.31	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	150	404.55	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	520	765.49	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	055	3155	570	700	0000	000	705	1,589.31	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	105	85,258.92	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	110	95,698.31	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	115	87,985.22	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	120	111,530.57	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	125	189,354.13	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	130	81,789.08	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	135	108,804.27	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	140	192,080.43	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	145	155,151.42	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	150	183,901.52	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	520	347,975.38	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	763	3150	570	700	0000	000	705	722,470.24	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	105	19,924.00	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	110	22,356.58	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	115	20,561.10	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	120	26,063.37	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	125	44,249.81	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	130	19,113.14	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	135	25,426.26	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	140	44,886.91	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	145	36,257.04	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	150	42,975.60	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	520	81,317.71	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	764	3150	570	700	0000	000	705	168,832.72	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	105	6,519.24	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	110	7,315.20	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	115	6,727.71	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	120	8,528.08	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	125	14,478.79	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	130	6,253.93	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	135	8,319.62	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	140	14,687.25	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	145	11,863.51	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	150	14,061.86	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	520	26,607.61	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260352	22	765	3150	570	700	0000	000	705	55,243.01	7/1/2025	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
260353	22	763	3140	619	700	0000	000	055	350.00	7/1/2025	The Ups Store #6953	SUPPLIES AND MATERIALS	Child Nutrition
260354	22	763	3140	810	700	0000	000	055	850.00	7/1/2025	Canadian County Health Department	DUES & FEES	Child Nutrition
260355	22	763	3140	619	700	0000	000	055	360.00	7/1/2025	Ecolab Food Safety Specialties Inc	SUPPLIES AND MATERIALS	Child Nutrition
260356	22	763	3140	619	700	0000	000	055	250.00	7/1/2025	Robbins Restaurant Repair	SUPPLIES AND MATERIALS	Child Nutrition
260357	22	763	3140	619	700	0000	000	055	20,000.00	7/1/2025	United Refrigeration Inc	SUPPLIES AND MATERIALS	Child Nutrition
260358	22	763	3140	619	700	0000	000	055	200.00	7/1/2025	Oswalt Restaurant Supply	SUPPLIES AND MATERIALS	Child Nutrition
260359	22	763	3140	810	700	0000	000	055	1,375.00	7/1/2025	Oklahoma State Department Of Health	DUES & FEES	Child Nutrition
260360	22	763	3140	810	700	0000	000	055	11,839.49	7/1/2025	Okla Department Of Human Services	DUES & FEES	Child Nutrition

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260361	22	763	3140	619	700	0000	000	055	250.00	7/1/2025	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Child Nutrition
260362	22	763	3140	619	700	0000	000	055	250.00	7/1/2025	Locke Supply Co.	SUPPLIES AND MATERIALS	Child Nutrition
260363	22	763	3140	619	700	0000	000	055	7,500.00	7/1/2025	Hobart Corp	SUPPLIES AND MATERIALS	Child Nutrition
260364	22	763	3140	653	700	0000	000	105	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	110	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	115	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	120	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	125	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	130	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	135	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	140	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	145	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	150	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	520	980.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260364	22	763	3140	653	700	0000	000	705	5,914.00	7/1/2025	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260365	22	763	3140	438	700	0000	000	055	11,500.00	7/1/2025	Hagar Restaurant Service	Other Building Repairs and Maintenance	Child Nutrition
260365	22	763	3140	619	700	0000	000	055	4,283.12	7/1/2025	Hagar Restaurant Service	SUPPLIES AND MATERIALS	Child Nutrition
260366	22	763	3140	651	700	0000	000	105	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	110	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	115	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	120	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	125	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	130	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	135	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	140	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	145	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	150	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	520	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260366	22	763	3140	651	700	0000	000	705	3,500.00	7/1/2025	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
260367	22	763	3140	438	700	0000	000	055	17,000.00	7/1/2025	Ecolab	Other Building Repairs and Maintenance	Child Nutrition
260368	22	763	3140	438	700	0000	000	055	14,000.00	7/1/2025	Brooks Industries	Other Building Repairs and Maintenance	Child Nutrition
260368	22	763	3140	619	700	0000	000	055	10,500.00	7/1/2025	Brooks Industries	SUPPLIES AND MATERIALS	Child Nutrition
260368	22	763	3140	731	700	0000	000	120	9,053.90	7/1/2025	Brooks Industries	APPLIANCES/Furniture/Fixture	Child Nutrition
260368	22	763	3140	731	700	0000	000	135	20,946.10	7/1/2025	Brooks Industries	APPLIANCES/Furniture/Fixture	Child Nutrition
260369	22	763	3140	619	700	0000	000	055	5,000.00	7/1/2025	Amundsen	SUPPLIES AND MATERIALS	Child Nutrition
260370	22	763	3140	653	700	0000	000	055	5,000.00	7/1/2025	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
260396	22	763	5200	950	700	0000	000	055	4,140.00	7/1/2025	Yukon Food Service	CHANGE/CASH	Child Nutrition
260527	22	763	3120	617	700	0000	000	050	5,802.05	7/2/2025	Hubert Company Llc	KITCHEN PRODUCTS AND SUPPLIES	Child Nutrition
Child Nutrition Fund Total									3,536,118.66				
260072	31	231	4720	731	000	0000	000	520	13,900.00	7/1/2025	Sopa, Inc	APPLIANCES/Furniture/Fixture	Athletics
260082	31	251	1000	653	100	0000	000	767	3,000.00	7/1/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260085	31	251	1000	653	100	0000	000	767	72,934.08	7/1/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260098	31	251	1000	653	100	0000	000	767	2,145.78	7/1/2025	Wasabi Technologies Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260099	31	251	1000	733	100	0000	000	767	20,000.00	7/1/2025	Virtru Corporation	TECHNOLOGY - RELATED Hardware	Technology
260100	31	251	1000	653	100	0000	000	767	500,000.00	7/1/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
260104	31	251	2200	400	000	0000	000	000	8,200.00	7/1/2025	Transfinder Corporation	Purchased Property Services	Technology

Encumbrance Register FY2026

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
260105	31	251	1000	653	100	0000	000	767	25,000.00	7/1/2025	Tools4Ever	TECHNOLOGY - RELATED SUPPLIES	Technology
260107	31	251	1000	653	100	0000	000	767	5,000.00	7/1/2025	Text Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260113	31	251	1000	653	100	0000	000	767	49,565.10	7/1/2025	Shi International	TECHNOLOGY - RELATED SUPPLIES	Technology
260126	31	251	1000	653	100	0000	000	767	21,200.00	7/1/2025	Notable Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260134	31	251	1000	653	100	0000	000	767	29,000.00	7/1/2025	Kajeet Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260135	31	251	2230	432	000	0000	000	050	9,000.00	7/1/2025	Kajeet Inc	Technology Repairs and Maintenace	Technology
260144	31	251	1000	653	100	0000	000	767	60,067.55	7/1/2025	Incident Iq, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260158	31	251	1000	653	100	0000	000	767	5,000.00	7/1/2025	Critical Response Group, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
260168	31	251	2200	400	000	0000	000	000	64,400.00	7/1/2025	Apptegy, Inc.	Purchased Property Services	Technology
260173	31	251	1000	653	100	0000	000	767	47,000.00	7/1/2025	Adira Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260174	31	251	1000	653	100	0000	000	767	10,000.00	7/1/2025	Navigate360 Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260179	31	251	1000	653	100	0000	000	767	47,500.00	7/1/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
260422	31	209	4600	450	000	0000	000	705	7,102,000.00	7/1/2025	Bancfirst	CONSTRUCTION (OUTSIDE CONTRACTORS)	Debt Service
260468	31	213	4620	450	000	0000	000	705	16,848,492.00	7/1/2025	Manhattan Contruction Company	CONSTRUCTION (OUTSIDE CONTRACTORS)	HS Construction
260475	31	251	1000	653	100	0000	000	767	155,600.00	7/2/2025	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
260522	31	246	1000	653	100	2200	000	705	23,988.00	7/2/2025	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	105	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	110	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	115	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	120	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	125	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	130	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260523	31	246	1000	653	100	0000	000	135	4,448.80	7/2/2025	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
2021 Bond Fund Total									<u>25,154,134.11</u>				
260467	41	051	5100	831	000	0000	000	050	20,825,000.00	7/1/2025	Umb Bank	REDEMPTION OF PRINCIPAL	Debt Service
260467	41	051	5100	832	000	0000	000	050	<u>2,189,812.50</u>	7/1/2025	Umb Bank	INTEREST	Debt Service
Sinking Fund Total									<u>23,014,812.50</u>				
260401	83	049	7400	336	000	0000	000	049	<u>5,000.00</u>	7/1/2025	Family First Urgent Care	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Workers' Comp
Workers Compensation Fund Total									<u>5,000.00</u>				
260431	87	012	7400	930	000	0000	000	050	<u>20,000.00</u>	7/1/2025	Oklahoma Employment Security Commission	REIMBURSEMENT	Unemployment
Unemployment Fund Total									<u>20,000.00</u>				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

May-25

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	18,301.69	21,850.56	0.00	23,792.54	16,359.71
0110 YNB - 9770	3,011,866.86	12,534,067.05	-5,000,000.00	8,086,874.92	2,459,058.99
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)	42,174,156.68	210,214.08	28,129,326.84	0.00	70,513,697.60
Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
Bank Adjustment	0.00	-47,448.97	0.00	-27,142.83	-20,306.14
Total Cash	45,204,576.46	12,718,682.72	23,129,326.84	8,083,524.63	72,969,061.39
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	22,000,000.00	1,129,326.84	-23,129,326.84	0.00	0.00
0107 CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109 Goldman Sachs	0.00	0.00	0.00	0.00	0.00
Total Investments	42,000,000.00	1,129,326.84	-23,129,326.84	0.00	20,000,000.00
Total Assets	87,204,576.46	13,848,009.56	0.00	8,083,524.63	92,969,061.39

Liabilities and Fund Balances

2024-25 General Fund	5-11	29,752,978.22	7,512,829.78	0.00	7,286,974.78	29,978,833.22
2024-25 General Fund Refund Liability	5-11					
2023-24 General Fund	4-11	434,023.83	0.00	0.00	187.96	433,835.87
2023-24 General Fund Refund Liability	4-11					
2022-23 General Fund	3-11	0.00	0.00	0.00	0.00	0.00
2024-25 Building Fund	5-21	8,713,611.75	1,538,920.54	0.00	174,154.32	10,078,377.97
2024-25 Building Fund Refund Liability	5-21					
2023-24 Building Fund	4-21	463,792.93	0.00	0.00	0.00	463,792.93
2024-25 Child Nutrition Fund	5-22	2,730,099.46	385,974.74	0.00	404,185.29	2,711,888.91
2023-24 Child Nutrition Fund	4-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	5-31	40,812,732.24	2,744,800.00	0.00	213,686.63	43,343,845.61
2021 Building Bond	4-31	386,467.28	0.00	0.00	0.00	386,467.28
2021 Building Bond	3-31	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	5-39	981,666.63	450,000.00	0.00	4,335.65	1,427,330.98
2013 Transportation Bond	4-39	0.00	0.00	0.00	0.00	0.00
2024-25 Sinking Fund	5-41	1,579,782.56	1,215,484.50	0.00	0.00	2,795,267.06
2023-24 Sinking Fund	4-41	0.00	0.00	0.00	0.00	0.00
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	0.00	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	0.00	0.00	0.00	0.00	0.00
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	0.00	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	0.00	0.00	0.00	0.00	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	0.00	0.00	0.00	0.00	0.00
2024-25 Unemployment Comp	5-87	235,845.13	0.00	0.00	0.00	235,845.13
2023-24 Unemployment Comp	4-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		87,204,576.46	13,848,009.56	0.00	8,083,524.63	92,969,061.39

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2024-2025

FY25 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	2,661,900.30	99,592,569.18	-9,069,279.12	93,168,830.65	16,359.71
0110 YNB - 9770	0.00	17,584,606.57	19,469,279.12	34,594,826.70	2,459,058.99
0102 Bank of Oklahoma - Checking	250.38	0.85	0.00	0.00	251.23
0106 Oklahoma Liquid Asset Program	0.00	210,214.08	28,129,326.84	0.00	28,339,540.92
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	48,613,002.44	1,712,603.82	-8,151,449.58	0.00	42,174,156.68
Deposits/Checks in Transit	4,114.53	-4,114.53	0.00	0.00	0.00
Bank Adjustment	0.00	-4,071,692.90	0.00	-4,051,386.76	-20,306.14
Total Cash	51,279,267.65	115,024,187.07	30,377,877.26	123,712,270.59	72,969,061.39
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	48,200,000.00	2,175,545.59	-50,375,545.59	0.00	0.00
0107 CD - YNB	0.00	0.00	20,000,000.00	0.00	20,000,000.00
0109 Goldman Sachs	0.00	2,331.67	-2,331.67	0.00	0.00
Total Investments	48,200,000.00	2,177,877.26	-30,377,877.26	0.00	20,000,000.00
Total Assets	99,479,267.65	117,202,064.33	0.00	123,712,270.59	92,969,061.39

Liabilities and Fund Balances

2024-25 General Fund	5-11	0.00	81,907,739.07	16,072,320.74	68,003,219.71	29,978,833.22
2024-25 General Fund Refund Liability	5-11		6,825.22	0.00	4,832.10	
2023-24 General Fund	4-11	27,850,080.92	0.00	-16,057,243.54	11,357,008.39	433,835.87
2023-24 General Fund Refund Liability	4-11		0.00		1,993.12	
2022-23 General Fund	3-11	15,077.20	0.00	-15,077.20	0.00	0.00
2024-25 Building Fund	5-21		7,972,397.53	5,239,892.94	3,133,912.50	10,078,377.97
2024-25 Building Fund Refund Liability	5-21	0.00	121.47	0.00		
2023-24 Building Fund	4-21	6,275,503.36	0.00	-5,239,892.94	571,817.49	463,792.93
2024-25 Child Nutrition Fund	5-22	0.00	2,609,147.07	3,195,429.31	3,092,687.47	2,711,888.91
2023-24 Child Nutrition Fund	4-22	3,220,707.79	0.00	-3,195,429.31	25,278.48	0.00
2021 Building Bond	5-31	0.00	2,810,000.00	50,910,766.31	10,376,920.70	43,343,845.61
2021 Building Bond	4-31	52,427,133.29	0.00	-50,906,788.53	1,133,877.48	386,467.28
2021 Building Bond	3-31	3,977.78	0.00	-3,977.78	0.00	0.00
2013 Transportation Bond	5-39	0.00	450,000.00	1,005,273.66	27,942.68	1,427,330.98
2013 Transportation Bond	4-39	1,005,273.66	0.00	-1,005,273.66	0.00	0.00
2024-25 Sinking Fund	5-41	0.00	21,445,833.97	7,325,545.59	25,976,112.50	2,795,267.06
2023-24 Sinking Fund	4-41	7,325,545.59	0.00	-7,325,545.59	0.00	0.00
2024-25 Vision Insurance Plan	5-82	0.00	0.00	323,032.63	0.00	323,032.63
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	-323,032.63	0.00	0.00
2024-25 Workers Comp Fund	5-83	0.00	0.00	29,158.65	0.00	29,158.65
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	-29,158.65	118.98	0.00
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	761,385.15	0.00	761,385.15
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	-761,385.15	0.00	0.00
2024-25 Unemployment Comp	5-87	0.00	0.00	242,259.37	6,414.24	235,845.13
2023-24 Unemployment Comp	4-87	242,272.65	0.00	-242,259.37	13.28	0.00
Total Liabilities and Fund Balances		99,479,267.65	117,202,064.33	0.00	123,712,270.59	92,969,061.39

INVESTMENT LEDGER - May 2025

[illegible]

Oklahoma State Department of Education

Child Nutrition Programs

NSLP Site Claim List

- YUKON

600 Maple Street

Yukon, OK 73099

Claim Month/Year: 5/2025

<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	374	0	1164	2852	151	0	\$11,645.66
INDEPENDENCE INTERMEDIATE SCHL	801	0	2325	7011	314	0	\$27,845.56
LAKEVIEW INTERMEDIATE SCHOOL	596	0	2029	6359	59	0	\$23,863.60
MYERS ES	414	0	1581	3766	184	0	\$16,323.40
PARKLAND ES	299	0	1004	2786	262	0	\$10,879.27
RANCHWOOD ES	474	0	1659	4457	357	0	\$16,274.26
REDSTONE INTERMEDIATE SCHOOL	741	0	2853	6601	0	0	\$23,784.87
SHEDECK ES	362	0	2195	3896	139	0	\$18,887.46
SKYVIEW ES	463	0	1617	4264	306	0	\$16,292.32
SURREY HILLS ES	749	0	2241	5654	0	0	\$17,067.21
YUKON MS	1410	0	5684	12375	0	0	\$47,498.12
YUKON HS	2864	0	3900	9750	0	0	\$35,908.89
Totals: Sites Claimed: 12	9547	0	28252	69771	1772	0	\$266,270.62

National School Lunch Program - School Food Authority Claim Summary

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

General Information

Date Signed	5/28/2025	Revision	Original		
Claim Date	5/28/2025	Claim Month	May	Claim Year	2025
Number of Days In Operation	16	Number of Sites	12	Number of Children Enrolled	9547
☐ 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	4529	Reduced	764	Paid	4775
------	-----------------------------------	---------	----------------------------------	------	-----------------------------------

Average Daily Participation

Breakfast	1766	Lunch	4361
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Adult and Contract Meals

Adult Lunches	0	Contract Lunches	0
Adult Snacks	0	Contract Snacks	0
Adult Breakfast	0	Contract Breakfast	0
Adult SNB	0	Contract SNB	0

Provision 2

Provision 3

CEP

Breakfast

Type	Meals	Rate	Reimbursement
Free	0	\$2.37	\$0.00
Reduced	0	\$2.07	\$0.00
Paid	0	\$0.39	\$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	17382	\$2.84	\$49,364.88
Reduced	2719	\$2.54	\$6,906.26
Paid	8151	\$0.39	\$3,178.89
Total	28252		\$59,450.03

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

Breakfast - Sub-Totals

Total Breakfast Reimbursement: \$59,450.03

Total Adjustments: \$0.00

Warrant Amount: \$59,450.03

Lunch

Type	Meals	Rate	Reimbursement
Free	36409	\$4.43	\$161,291.87
Reduced	6397	\$4.03	\$25,779.91
Paid	26965	\$0.42	\$11,325.30
Performance Incentive	69771	0.09	\$6,279.39
Total	69771		\$204,676.47

After School Snack Program (ASSP)**Over 50%**

Meals	Rate	Reimbursement
1772	\$1.21	\$2,144.12

Under 50%After School Snack Program Sub-Total

Total Meals 1772

Reimbursement \$2,144.12

Lunch / Snack Sub-Totals

Total Lunch/Snack Reimbursement: \$206,820.59

Total Adjustments: \$0.00

Warrant Amount: \$206,820.59

[Special Milk - Non Pricing](#)

[Special Milk - Option 1](#)

[Special Milk - Option 2](#)

[Special Milk - Sub-Totals](#)

[NSLP SFA Summary Total](#)

\$266,270.62

Advances and Payments

Advance Amount	<u>\$0.00</u>
Payment Plan Amount	<u>\$0.00</u>
Amount Paid	<u>\$266,270.62</u>

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

Claim Management

SFA Claim Submitted by: TARA COSBY on 5/28/2025

[Submit](#)

[Print Disbursement](#)

[Claims](#)

[Print Claim Summary](#)

[Use 60 Day Exception](#)

[Process Claims](#)

[Print Site Summary](#)

[Override 60 Day Exception](#)

[Unsubmit SFA Claim](#)

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

ITEM FOR CONSIDERATION
Board of Education Meeting
June 2nd, 2025

TOPIC: Oklahoma Counseling Group

RATIONALE FOR RECOMMENDATION: This is a renewal contract that provides 15 student slots at CCEC. Agreement contains full outline of services gained.

FISCAL NOTE: This is the same cost as the 24-25 contract. Each spot costs \$1,000, and we have 15 spots. The general allotment of those slots is 11 for YHS and 4 for YMS. We cannot exceed our 15 slots, but we can move numbers around if more or less from one site is needed. The total cost of the contract will not exceed \$15,000 for the 25-26 school year. The funding for this contract comes out of the General Fund.

OPTIONS:

1. Approve this contract with Canadian County Children's Justice Center
2. Do not approve this contract with Canadian County Children's Justice Center

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education





Canadian County Education Center

7905 E. Highway 66

El Reno, Oklahoma 73036

(405) 262-5547

May 2, 2025

Dear Administrators,

Enclosed is your district's Canadian County Education Center (CCEC) contract for the 2025-2026 school year. Schools will be charged \$1000 per student slot, up to the number of slots available to them.

Please return the ORIGINAL of your school board signed contract to:

CCEC

Attn: Tom Dillard

7905 E. Hwy 66

El Reno, OK 73036

Feel free to contact the CCEC office with any questions or concerns.

Wishing you the best,

Tom Dillard

Director of Student Services/Principal

Canadian County Education Center

405-264-5547 Office

Canadian County Education Center Contract **2025-2026 Fiscal Year**

Agreement entered into as of the 1st day of July, 2025, by and between Independent School District No. 09 I027 of Canadian County, Oklahoma, a/k/a **Yukon Public Schools** (herein referred to as YPS) and **the Board of County Commissioners of Canadian County, Oklahoma** (herein referred to as COUNTY) on behalf of the Canadian County Children's Justice Center (herein referred to as CCCJC).

WHEREAS, CCCJC is located within the boundaries of the El Reno Public Schools District (herein referred to as ERPS) who shall serve as the Lead Education Agency (herein referred to as LEA) for CCCJC's school programs.

WHEREAS, CCCJC includes an alternative education facility and school program called the Canadian County Education Center (herein referred to as CCEC) to be used for alternative education students who are in the 7th grade through the 12th grades from various school districts within Canadian County, Oklahoma.

NOW THEREFORE, in consideration of their mutual covenants and obligations, and other good and valuable consideration, the parties hereto agree as follows:

399259088. CCEC Alternative Education Facility. The County through CCCJC will be responsible for the maintenance of CCEC. The CCCJC will be responsible for providing and maintaining all of CCEC's furnishings, equipment, materials, supplies, textbooks and teaching aides. CCEC will include five (5) classrooms, a commons area, appropriate office space, and access to CCCJC's gymnasium.

399259089. Education Facility Staff. The staff will consist of a principal and an appropriate number of teachers (estimated to be 6). The staff will be hired by the LEA subject to approval of CCCJC's Director(s) and Director of Student Services. The staff will be employees of the LEA and subject to all applicable policies of the LEA's Board of Education.

399259090. Staff Qualifications/Certification. The LEA will be responsible for hiring only those persons who have the qualifications and certification required by law to teach in or administrate an Alternative Education program.

399259091. Program Certification. The LEA and CCEC staff will, through joint efforts, take the steps necessary to obtain and maintain the necessary certification of the program.

399257688. CCCJC Alternative Education Programs. CCEC's Alternative Education program offered pursuant to this Agreement, will be separate from the Alternative Education services provided to juveniles enrolled in CCCJC's other school programs: Detention, Sanctions, and Fort Reno Adolescent Center. CCEC will meet the requirements developed by the Oklahoma State Department of Education for Alternative Schools.

399259092. CCEC Students. CCCJC Director(s) and Director of Student Services will establish and enforce CCEC student admission and enrollment criteria. CCEC will provide Alternative Education to qualifying students from school districts who have entered into a contract with the COUNTY for such Alternative Education services. Students in the seventh (7th) through twelfth (12th) grades will be eligible for referral.

399259093. Status of Students. YPS students who attend CCEC will remain students of YPS and will be subject to the applicable graduation requirements of the YPS district. YPS will be responsible for maintaining the records and submitting the reports required by state and/or federal law for YPS students enrolled in CCEC.

399259094. CCEC's Program Term. CCEC will provide Alternative Education services to YPS students on the days that the LEA is in session.

399259095. Number of Students. YPS agrees to send no more than 15 qualifying YPS students to CCEC at one time during the 2025-2026 school year. If additional students are in need of CCEC, additional slots may be purchased on a per diem basis, if available and approved by CCCJC's Director(s) and the Director of Student Services.

399259096. Payment. YPS payment to the COUNTY of \$1000.00 for each slot as designated in paragraph 9.

399259097. Special Education Students. ERPS agrees to maintain a SPED student ratio at or below 25% of qualifying students at CCEC.

399259098. Transportation of Students. During the academic year, YPS will be responsible for transportation of YPS students, if needed, to and from CCEC.

399259099. Terms of Agreement. This Agreement shall be effective from the date it is executed by the parties through the end of the 2025-2026 fiscal year on June 30, 2026. This Agreement may be renewed for subsequent fiscal years, upon mutual ratification of the parties of all terms, including any modifications of the provisions in paragraphs 9 and 10 hereinabove.

IN WITNESS THEREOF, YPS and the COUNTY have executed this Agreement on the day and year written above.

District Attorney

BOARD OF EDUCATION OF INDEPENDENT DISTRICT
NO. 09-I027, CANADIAN COUNTY, OKLAHOMA
YUKON PUBLIC SCHOOLS
600 Maple
Yukon, Oklahoma 73099

By:

Board President

Attest:

Board Clerk

BOARD OF COUNTY COMMISSIONERS OF
CANADIAN COUNTY, OKLAHOMA

By:

Tomas Manske, Chair & Commissioner

By:

Tracey Rider, Commissioner

By:

Lacey Dawson, Commissioner

Attest:

Sherry Murray, County Clerk



STATE OF OKLAHOMA
CANADIAN COUNTY
FILED OR RECORDED

MAY 12 2025

SHERRY MURRAY
COUNTY CLERK

250305

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2025

TOPIC: Renewal Contract with the Canadian County Health Department to begin July 1 2024 through June 30, 2025

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of a Renewal Contract between the Canadian County Health Department and Yukon Public Schools. NO noted changes from the past year

FISCAL NOTE: Monthly Fee of \$1,200 per month per child (not to exceed 2 children) and not to exceed the total of \$28,800 a contract year.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Jalonda Bengs, Assistant Director of Special Services



MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into by and between the Canadian County Health Department, (CCHD), and Yukon Public Schools, (YPS), jointly, "parties".

Purpose of the Agreement: The purpose of this agreement is to perform the services listed below as part of the "Autism Toddler Replication Program" (Replication of Early Foundations: Autism Model and Outreach Project), a joint venture by the aforementioned parties to provide services through the Canadian County SoonerStart program to children birth-3 yrs identified as children with suspected or identified Autism Spectrum Disorder.

Agreement Period: The agreement is to be effective on July 1, 2025 and will remain in effect until June 30, 2026. Any modifications to this agreement, including but not limited to extensions and renewals, shall be valid only if the change is made by mutual agreement and approved in writing by an authorized official of each party directly impacted by the modification.

Terms of Agreement:

Duties of CCHD include:

1. Provide a Program Coordinator for the Early Foundations Program who will be available to the Early Foundations Program for a minimum of 4 hours per day. The Program Coordinator will be an employee of the Oklahoma State Department of Health (OSDH).
2. Early Foundation Program will provide materials, toys, supplies and furniture necessary to implement and maintain the Early Foundations Program, including, if necessary, computer equipment and related software.
3. CCHD will hire and train teaching assistants for each child. The teaching assistants will be trained in the Early Foundations model and will receive training in confidentiality procedures including Family Educational Rights and Privacy Act (FERPA) and Health Insurance Portability and Accountability Act (HIPAA).
4. Keep accurate records of attendance and programming in the Early Foundations Program.
5. Keep accurate records of child objectives and activities designed to attain child objectives (i.e. individual program development, data collection, etc.)
6. Program will provide home visits to children participating in the Early Foundations Program and related parent support services.

Duties of Yukon Public Schools include:

1. Yukon Public Schools will pay a monthly fee of **\$1,200.00 per child (not to exceed 2 children)** and not to exceed the total contract cap of \$28,800 a contract year provided that:
 - a. The child resides in their School District; and
 - b. The IEP team from that school determines that placement in the Early Foundations Program is appropriate for said child.

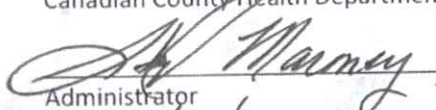
Liability: Parties are responsible for their own negligent and intentional acts and omissions under this agreement and each party indemnifies the other parties against any liability, damages, losses or expenses arising from the other parties' responsibilities hereunder.

Confidentiality: Parties agree that any obvious or identified confidential or proprietary information, including but not limited to medical/educational records and/or financial records, will be kept confidential and shall not be disclosed to any third party without specific written permission from the other party, or as otherwise required under state or federal law and/or regulation, or valid court order. Procedures for FERPA and HIPAA will be followed by all parties.

Cancellation: This agreement is subject to termination upon thirty (30) days written notice by either party. Either party may terminate this agreement immediately upon written notice to the other party in the event of a material breach of this agreement.

Signatures:

Canadian County Health Department

 *A. Marmey*, Business Manager
Administrator
Date: 5/29/25

Yukon Public Schools

Board President

Date: _____

Approved:

County Commissioner

County Commissioner

County Commissioner

Attest:

County Clerk

Date: _____

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
June 3, 2025

TOPIC: Renewal of IEP Service Agreement with Moore Public Schools and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: This is a renewal contract to provide deaf education services for a student in the Moore Public Schools Deaf/Hard of Hearing under an IEP Service Agreement. Noted change is increase from \$13,231.63 to \$13,389.64.

FISCAL NOTE: Maximum Fee \$13,389.64 (tuition and services)

CONTACT PERSON: Amy Beams, Executive Director of Educational Services
Jalonda Bengs, Assistant Director of Special Services



IEP SERVICE AGREEMENT

SY 2025-2026

STUDENT INFORMATION:

STUDENT NAME: [REDACTED]

DOB: 7/13/2009

RESIDENCE ADDRESS: 9909 NW 10th OKC, OK 73127

PHONE NUMBER: 405-215-7208

PARENTS/GUARDIAN: [REDACTED]

RESIDENT DISTRICT: Yukon Public Schools

RECEIVING DISTRICT: Moore Public Schools

PRIMARY CONTACT AT RESIDENT DISTRICT:

NAME: Amy Beams, Yukon Public Schools

MAILING ADDRESS: 600 Maple Dr. Yukon, OK 73099

PHONE NUMBER: 405-350-1341

EMAIL: amybeams@yukonps.com

PRIMARY CONTACT AT RECEIVING DISTRICT:

NAME: Gyla Davis, Assistant Director of Special Services

MAILING ADDRESS: 1500 SE 4th Street Moore, OK 73160

PHONE NUMBER: 405-735-4323

EMAIL: gyladavis@mooreschools.com

This Agreement is entered into between Yukon Public Schools ("Resident District") and Moore Public Schools ("Receiving District"), as to the above-named student ("Student") for the 2024-2025 school year (the "Operative School Year").

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

1941-1942

Recitals:

A. The Student, a child with a disability as defined by the Individuals with Disabilities Education Act ("IDEA"), 20 U.S.C. §§ 1400, et seq., is a resident of the Resident District for educational purposes and is entitled to receive a free appropriate public education ("FAPE") in accordance with the requirements of the IDEA.

B. The Resident District desires to enter into this IEP Service Agreement with the Receiving District to satisfy its legal obligation to provide the Student with FAPE, in accordance with the IDEA, during the Operative School Year.

C. The Receiving District desires to enter into this Agreement with the Resident District to provide the Student with the special education and related services as identified in the Student's then-current Individualized Education Program ("IEP") in order to provide FAPE in accordance with the requirements of the IDEA during the Operative School Year.

D. The Resident and Receiving Districts understand that if they enter into IEP Service Agreements for three (3) consecutive years for this Student, the Agreement will be automatically renewed for each subsequent year, and that, in that event, the Resident District will continue to pay tuition to the Receiving District as provided by law.

E. The Resident and Receiving Districts understand that compliance with any requirements of Section 504 of the Rehabilitation Act and the Americans with Disabilities Act during the Operative School Year shall solely be the responsibility of the Resident District even though the Student is attending school in the Receiving District.

Therefore, the parties agree as follows:

1. The term of this Agreement extends from the first instructional day to the last instructional day of the 2025-26 school year. During the term of this Agreement, either party may terminate the Agreement upon thirty (30) days' advance notice in writing to the other party. The terminating party will also notify the Student's parent(s) or guardian(s) in writing thirty (30) days in advance of the termination date.
2. During the term of this Agreement, the Receiving District will provide all special education and related services identified in the Student's then-current IEP for the purpose of providing FAPE as required by the IDEA, except as specifically set forth below in #3 of this Agreement. The parties to this Agreement understand that the Student's IEP may be amended and that a new IEP may be developed during the term of this Agreement, and the parties intend that the Receiving District implement the amended,

interim or subsequent IEP as well as the IEP in place at the time this Agreement takes effect.

3. The Resident District will provide the following special education and related services to the Student as identified in the Student's then-current IEP:

a. Transportation to and from school at the Receiving District

4. The Receiving District will issue the Student progress reports and report cards following the same procedures it applies to all other students, or as otherwise required under the Student's then-current IEP.

5. The Student will have the opportunity to participate in all educational and extracurricular programs, events and activities available to other students of the same age and grade attending the Receiving District, subject to all eligibility requirements applicable to similarly situated students residing in the Receiving District. To the extent that the Student requires accommodations in order to be provided FAPE under Section 504 of the Rehabilitation Act, or accommodations pursuant to the Americans with Disabilities Act, all such accommodations, plans and related expenses shall be responsibility of the Resident District and at the sole expense of the Resident District.

6. If the IEP team or Review of Existing Data group determines that reevaluation or further evaluation of the Student is necessary under the IDEA, the Resident and Receiving Districts will jointly determine who will administer the evaluation, how it will be administered, and who shall bear all related expenses.

7. The Resident District is legally and financially responsible for the provision of FAPE to the Student, as the term "FAPE" is defined under the IDEA and Section 504 of the Rehabilitation Act. The Resident District is responsible for the development and implementation of the Student's IEP(s) and any Section 504 Accommodation Plans. In the event a due process complaint initiated under the IDEA or Section 504 of the Rehabilitation Act ("Complaint") is filed concerning the Student, the Resident District will be legally and financially responsible for that Complaint and, to the extent permitted by law, will indemnify and hold harmless the Receiving District for any expenses the Receiving District incurs in responding to that Complaint, including but not limited to attorney's fees and costs.

8. The Receiving District will use reasonable efforts to comply with the procedural safeguards set out in the IDEA and the then-current versions of the Oklahoma Special Education Handbook and Special Education Policies promulgated by the Oklahoma State Department of Education in its delivery of special education and related services to the Student under the IDEA.

9. The Primary Contact or designee for the Receiving District will schedule IEP and IEP Review meetings for the Student. To provide the Resident District the opportunity to participate, the Primary Contact or designee for the Receiving District will provide reasonable advance notice of every such meeting to the Primary Contact at the Resident District.

10. The Primary Contact or designee at the Receiving District will promptly notify the Primary Contact at the Resident District of every proposed disciplinary removal that would constitute a change of placement for the Student under the IDEA or Section 504 before that disciplinary removal is implemented.

11. The Primary Contact or designee at the Receiving District will use reasonable efforts to advise the Primary Contact at the Resident District of concerns about the Student's special education and related services expressed by the Student's parent(s) or guardian(s). Personnel at the Resident and Receiving Districts will use reasonable efforts to cooperate and resolve disagreements concerning appropriate special education and related services for the Student, implementation of the Student's then-current IEP, and any other issues that may arise.

12. All funds generated for the Student from local, state or federal funds will remain with the Resident District. The Resident District will include the Student on its Child Count. The Student's average daily membership will be credited to the Resident District.

13. The Resident District will pay the Receiving District the sum of \$13,389.64 as tuition for the delivery of special education/related services and ELL services to the Student provided in accordance with the requirements of IDEA. This amount includes the cost of all educational and related services that the Receiving District could reasonably anticipate based upon review of the Student's current IEP. The Receiving District will promptly provide the Resident District a detailed breakdown of the tuition amount upon request. If the IEP team amends the Student's IEP or develops another IEP that increases the cost of services to the Receiving District, the parties to this Agreement will mutually consider and negotiate any increase in the tuition amount sought by the Receiving District to cover the increased cost of services.

14. Any amounts the Receiving District receives as the result of billing Medicaid for IDEA associated services it provides to the Student during the term of this Agreement will be credited against the Resident District's tuition obligation.

15. The parties will not identify the Student as a transfer student for student information purposes.

16. This Agreement contains the entire agreement of the parties. Any changes to this Agreement will be made in writing and signed by both parties.

Signatures:

"Resident District"

Independent School District No. 1026 of Canadian County, Oklahoma, also known as Yukon Public Schools

Signature: _____ Date: _____
Resident District Designee

"Receiving District"

Independent School District No. 1002 of Cleveland County, Oklahoma, also known as Moore Public Schools

Signature: _____ Date: _____
Receiving District Designee

Moore Public Schools

INVOICE

1500 SE 4th Street
Moore, OK 73160
Phone 405-735-4230

DATE: July 1, 2025
INVOICE # 5
FOR: IEP Service Agreement

Bill To:
Yukon Public Schools
Attn: Amy Beams, Executive Director of Special Services
600 Maple
Yukon, OK 73099
405-350-1341

DESCRIPTION	AMOUNT
2025-2026 School Year - Tuition for nonresident student 	\$ 13,389.64
TOTAL	\$ 13,389.64

Make all checks payable to **Moore Public Schools**

THANK YOU FOR YOUR BUSINESS!

ITEM FOR CONSIDERATION
Board of Education Meeting
(7/7/2025)

TOPIC: Yearly Contracts/Agreement Renewals:

- **KREF**
- **Metro Building Maintenance**

RATIONALE FOR RECOMMENDATION: Renewal Contracts

FISCAL NOTE: No change. KREF shares 40% of profits to Yukon Athletics.

CONTACT PERSON: Brian Hinson and/or James Edwards



LIVE STREAMING AGREEMENT

This Live Streaming Broadcasting Agreement is made and entered into this July 1, 2025, by and between Metro Radio Group, LLC dba KREF (hereinafter referred to as "KREF") and Yukon Public Schools (hereinafter referred to as "YPS"):

1. KREF is a locally owned AM/FM radio station located in Norman, Oklahoma. KREF desires to provide broadcasting in internet live streaming formats for the Yukon High School sporting events covering various sports, both male and female, during the term of this Agreement.

2. YPS desires to grant to KREF the exclusive broadcast rights in internet live streaming formats to provide coverage for the Yukon High School sporting events for various sports, both male and female, during the term of this Agreement under the terms and provisions hereinafter provided.

NOW, THEREFORE, the parties stipulate and agree to the following terms and conditions relating to the broadcasting rights granted by YPS.

1. YPS hereby grants exclusive broadcast rights for internet streaming live formats to KREF for all sporting events of Yukon High School.

2. KREF agrees to broadcast in internet live streaming format the Yukon High School sporting events for various sports, both male and female, during the term of this Agreement

3. The sporting events to be broadcast by KREF include: all football games, at least ten basketball games, various other sporting events including: softball, volleyball, wrestling, baseball and soccer. KREF reserves the right, due to viewer demand, and YPS agrees for KREF to broadcast more games at its discretion, which games may be at home or on the road. If acceptable to coaches, KREF will also do coaches shows each semester for each sport.

4. KREF agrees to share forty percent (40%) of the net profit with YPS for the benefit of the YPS athletic programs in the form of a donation within thirty days following the end of the school year. The YPS net profit shall be determined based upon the advertising income derived from the high school broadcasts less all costs to sell, produce, broadcast, stream, and provide such high school broadcasts; provided.

5. KREF agrees to initially purchase the equipment that is necessary to produce the broadcast by internet live streaming format. Equipment will be used solely for YPS sporting events. Costs to purchase initial equipment, replace and/or upgrade equipment used exclusively to produce and broadcast YPS events shall be charged back to YPS over a three-year period in equal annual installments so long as the Agreement is in effect. Should the contract not be renewed or terminated before the end of year three, the remaining balance of equipment costs will be applied during the current year.

6. KREF agrees to pay for the camera operators and announcers for each broadcast.

7. KREF will provide and maintain server necessary to provide a live stream broadcast.

8. YPS agrees to provide suitable location for the equipment necessary for the broadcast, the camera operators and necessary support for the live stream broadcast, including the payment for utilities used in connection with the broadcast.

9. The term of this Agreement shall commence on July 1, 2025 and shall terminate on June 30, 2026. This Agreement may be renewed in one-year terms by mutual consent of the parties upon agreement to the terms and conditions set forth or mutually agreed upon. Should any KREF employee, agent, or contractor engage in any behavior that would constitute a moral turpitude problem, the contract may be immediately terminated by YPS.

THIS AGREEMENT is made and entered into on the day and year hereinabove stated.

Metro Radio Group, LLC (KREF)

Yukon Public Schools

By: _____

Perry Spencer, Director KREF Sports

By: _____

Board President

Skyview Elementary School
650 S. Yukon Pkwy
Yukon, Ok 73099



Mike Workman
Operations Director

Metro Building Maintenance Investment Recap

Includes all janitorial services outlined in the service agreement.
(Based on 60,681csf)

<u>Service to be Performed</u>	<u>Frequency</u>	<u>Price Per Month</u>	<u>Annual Cost</u>
Janitorial Services	5 x Weekly	\$4,776.00	\$57,312.00

Contract for 2025-26

**Customer will be invoiced on the 26th of each month with a net 30 term.

**YPS will provide all consumables and chemicals.

By: Metro Building Maintenance

Authorized Representative Signature

Printed Name

Title

Date

By: Yukon Public Schools

Authorized Representative Signature

Printed Name

Title

Date

Start Date:



EXCLUSIVE RIGHT-TO-SELL LISTING AGREEMENT

(Residential)

In consideration of the services to be rendered by the Broker named below, the undersigned, as a Seller or Party ("Seller"), hereby exclusively lists the Property as described in Paragraph 3 below ("Property") for the purpose and on the terms herein stated. **THE TERMS OF THIS EXCLUSIVE RIGHT TO SELL LISTING AGREEMENT ARE NOT SET BY LAW AND ARE FULLY NEGOTIABLE.**

1. Effect of Listing Agreement. By appointing Broker as exclusive Broker, Seller agrees to work through Broker for the sale, option or exchange (collectively "Sale") of the Property and to refer to Broker all inquiries received in any form from other real estate Brokers, agents, associated broker associates, sales associates, or provisional sales associates, salespersons, prospective buyers or tenants, or any other source during the time this Listing Agreement is in effect. In addition, any compensation which is conditioned upon the Sale of Property shall be earned by Broker as set forth herein without any discount or allowance for any efforts made by Seller or by any representative of Seller in connection with the sale of the Property.

2. Sale. "Sale of Property" or "Sale" means the voluntary transfer or exchange of any interest in the Property or the voluntary creation of any right to acquire any interest in the Property (including, without limitation, a contract, option, exchange or sale).

3. Property. The Property is described as: Lot(s) 6, Block(s) -,
Davis First Addition to the City of Yukon, Canadian,
County, Oklahoma, which street address is: 611 Garth Brooks Blvd,
73099 (zip code) together with all Seller's right, title, interest and estate in and to oil, gas and other minerals in and under such real estate, if any not previously reserved or conveyed of record; improvements and appurtenances, if any, and the following items, if any:

- | | | |
|--|--|--|
| ☐ Attic and ceiling fan(s) | ☐ Fireplace inserts, logs, grates, doors and screens | ☐ Propane tank(s), if owned |
| ☐ Bathroom mirror(s) | ☐ Freestanding heating unit(s) | ☐ Sprinkler systems & control(s) |
| ☐ Other mirror(s), if attached | ☐ Humidifier(s), if attached | ☐ Swimming Pool/ Spa equipment /accessories |
| ☐ Central vacuum & attachments | ☐ Water Conditioning systems, if owned | ☐ Attached recreational equipment |
| ☐ Floor coverings, if attached | ☐ Window treatments & coverings, interior & exterior | ☐ Exterior landscaping and lighting |
| ☐ Key(s) to the property | ☐ Storm windows, screens & storm doors | ☐ Entry gate control(s) |
| ☐ Built-in & under cabinet/counter appliance(s) | ☐ Garage door opener(s) & remote transmitting unit(s) | ☐ Water meter, sewer/trash membership, if owned |
| ☐ Freestanding slide-in / drop-in kitchen stove | ☐ Fences (includes sub-surface electric & components) | ☐ All remote controls, if applicable |
| ☐ Built-in sound system(s) / speaker(s) | ☐ Mailboxes/Flag poles | ☐ Transferable Service Agmts & Product Warranties |
| ☐ Lighting & light fixtures | ☐ Outside cooking unit(s), if attached | ☐ Shelving, if attached |
| ☐ Generator(s) & Solar Panel(s), if owned | | |

and all other property owned by Seller and attached to the above-described real property except the following property which is not included:

4. Listing Price. Seller lists the Property for \$ \$ 219,000.00 (the "Sales Listing Price") and agrees to sell the Property for the Sales Listing Price or any other price acceptable to Seller. Seller understands that certain expenses will be incurred in the sale.

5. Term. In no event shall this agreement exceed twelve (12) months in duration. This Listing Agreement shall commence on Jun 30, 2025, _____ and shall continue until the earlier of the following:

- A. The completion of the Sale of the Property by Seller.
- B. Midnight, Dec 30, 2025, _____ or, if necessary, this date shall be automatically extended by such time period as defined as the Closing Date, or any extension thereof, in the Contract of Sale which the Seller has accepted on the Property during the term of this Listing Agreement and except for the provisions in 8.E below; or the mutual written consent of the parties to terminate the Listing Agreement.

6. Broker Duties and Responsibilities.

A. Broker shall have the following duties and responsibilities to a Party, which are mandatory and may not be abrogated or waived by the Broker:

- 1) Treat all Parties with honesty and exercise reasonable skill and care;
- 2) Unless specifically waived in writing by a Party to the Transaction (if waived, check here ☐ and attach completed Written Disclosure Waiving Broker Duties and Responsibilities which is to be used and incorporated herein):
 - a. receive all written offers and counteroffers,
 - b. reduce offers or counteroffers to a written form upon the request of any Party to the transaction, and
 - c. present timely all written offers and counteroffers.
- 3) Timely account for all money and property received by the Broker;
- 4) Keep confidential information received from a Party or prospective Party confidential. The confidential information shall not be disclosed by the Broker without the consent of the Party disclosing the information unless the consent to the disclosure is granted in writing by the Party disclosing the information (if waived, check here ☐ and attach completed Written Disclosure Waiving Broker Duties and Responsibilities which is to be used and incorporated herein), the disclosure is required by law, or the information is made public or becomes public as the result of the actions from a source other than the Broker. The following information shall be considered confidential and shall be the only information considered confidential in a Transaction:
 - a. that a Party or prospective Party is willing to pay more or accept less than what is being offered;
 - b. that a Party or prospective Party is willing to agree to financing terms that are different from those offered;
 - c. the motivating factors of the Party or prospective Party purchasing, selling, leasing optioning or exchanging the Property, and
 - d. information specifically designated as confidential by a Party unless such information is public;
- 5) Disclose information pertaining to the property as required by the Residential Property Condition Disclosure Act; and
- 6) Comply with all requirements of the Oklahoma Real Estate License Code and all applicable statutes and rules.

B. Broker shall have the following duties and responsibilities only to the Party for whom the Broker is providing Brokerage Services in a Transaction, which are mandatory and may not be abrogated or waived by a Broker:

- 1) Inform in writing the Party for whom the Broker is providing Brokerage Services when an offer is made that the Party will be expected to pay certain closing costs, Brokerage Service costs and approximate amount of the costs; and
- 2) Keep the Party for whom the Broker is providing Brokerage Services informed regarding the Transaction.

7. Duties When Working With Both Parties. A Broker may provide services to both Parties to the Transaction. This could occur when a Broker has contracted with a Seller to sell their property, and a prospective buyer contacts the same Broker to see the property. If and when working with both Parties to a Transaction, the Broker duties and

responsibilities set forth in Paragraph 6 shall remain in place for both Parties. In addition, if Broker is providing Brokerage Services to both Parties of the Transaction the Broker shall provide written notice to both Parties that the Broker is providing Brokerage Services to both Parties prior to the Parties signing a contract to purchase, option or exchange real estate.

Seller acknowledges that Broker is not an expert with respect to the law, tax, financing, surveying, structural condition, wood infestation, hazardous materials, or other matters requiring expertise. Seller is encouraged to seek expert assistance concerning such matters.

8. Compensation to Broker. Seller acknowledges the compensation in this Agreement is fully negotiable and not set by law. The compensation section in this Paragraph 8 must be completed prior to being signed by the Seller. This Agreement is not enforceable if this section is left blank.

A. Seller's Broker (Check all that apply):

- ☒ Seller shall pay Seller's Broker a compensation of 3 % of the gross sales price.
- ☐ Seller shall pay Seller's Broker a compensation of \$ _____ flat fee.
- ☐ Other (Include all sources of payment and related terms)

Seller acknowledges Seller is not required to make an offer of compensation to Buyer's Broker.

B. Buyer's Broker (Check all that apply):

- ☒ Seller shall pay Buyer's Broker a Compensation of 3 % of the gross sales price.
- ☐ Seller shall pay Buyer's Broker a Compensation of \$ _____ flat fee.
- ☐ Seller shall not make any offer to pay the Buyer's Broker compensation.
- ☐ Other (Include all sources of payment and related terms)

Seller (**check one**) ☒ does ☐ does not authorize Broker to disclose the amount of compensation to be offered to the Buyer's Broker in marketing and advertising the property, or other communications.

C. Buyer's Purchase Without a Buyer's Broker. In this event Seller's Broker assumes additional duties, responsibilities, and required services as described in the Oklahoma Broker Relationship Law, Seller's Broker shall facilitate Title 59 of the Oklahoma Statutes, section 858-351 – 858-363 which includes among other things treating all parties with honesty and exercising reasonable skill and care. Should this scenario develop, Seller shall pay Seller's Broker additional compensation of 5.5 % of the gross sales price of the property or a flat fee of \$ _____ for facilitating what is required to complete the transaction.

D. When Earned. When the Sale Compensation is earned, it is payable, either during the term of the Listing Agreement or after its expiration or termination, at the earlier of:

- 1) The closing of any Sale of the Property.
- 2) Seller's refusal to sell the Property after the Sale Compensation has been earned.
- 3) Seller's breach of this Listing Agreement; or
- 4) At such time as otherwise set forth in the Listing Agreement.

E. Extension Period. If, within 30 days after the term of this Listing Agreement (the "Extension Period"), Seller enters into a contract for the Sale of the Property to a Registered Buyer, Seller shall pay Broker an amount equal to the Sale Compensation. A "Registered Buyer" is a Buyer or Party to whom the Broker has shown the Property, who has been informed of the Sales Listing Price or whom Broker has negotiated concerning the Property, and whose name has been submitted to Seller in writing prior to or within 30 days after the termination or expiration of this Listing Agreement. If Seller relists the Property upon termination or expiration of this Listing Agreement with another licensed real estate Broker, the Extension Period and this subparagraph will not apply.

F. **Other Fees.** If a Buyer or Party with whom Seller has entered into a contract for the Sale of the Property during the term of this Listing Agreement breaches such a contract, and Seller receives earnest money or a portion thereof as liquidated damages, Seller will pay Broker the lesser of one-half of such amount or the Sale Compensation. Any amount paid under this subparagraph is in addition to any amount that Broker may be entitled to receive from any subsequent Sale of Property.

G. **Seller Concessions.** In Buyer's purchase proposal to Seller, Buyer may request a concession in the form of a credit, to be given to the Buyer at close of escrow ("Seller Concession(s)"). The request could be in the form of allowable Buyer closing costs which may include escrow and title fees, repair credits, or loan points. **Seller is made aware that all Seller Concessions are optional at Seller's discretion, fully negotiable, and not set by law.**

9. Disclosures Required by Seller.

A. Seller will deliver to Broker the disclosures and notices as required by law. Seller must complete the required disclosures or notices to the best of Seller's knowledge and belief. Seller authorizes Broker to furnish prospective buyers and other brokers with copies of all required disclosures or notices.

B. Seller shall promptly amend the applicable disclosures and notices (i) which become outdated or inaccurate, and (ii) if Seller becomes aware of any defect including without limitation, any defect known after an inspection.

C. Seller acknowledges that Broker has the duty to disclose to any Buyer any defects in the Property actually known to Broker which are not included in the Residential Property Condition Disclosure Statement.

D. Seller will protect, defend, indemnify, and hold any and all Brokers harmless from any and all damages, costs, attorneys' fees, or expenses arising from Seller's failure to disclose any defects of which Seller has actual knowledge or information of as required by law or communication of any incorrect information to any and all Brokers.

10. Listing of the Property.

A. Broker is a member of the MLSOK, Inc. (the "MLS"). Broker is authorized to file listing information about the Property with the MLS for processing and dissemination.

B. Seller authorizes Broker to place information about the Property on the Internet either directly or through a program of the MLS or other listing service.

11. Access to the Property.

A. **Authorizing Access.** Authorizing access to the Property means giving permission to another person to enter the Property, disclosing any security codes affecting the Property to such person and lending a key, (if applicable) to the Property to such person either directly or through a key box. To facilitate the showing and Sale of the Property, Seller authorizes Broker to:

- 1) Access the Property at any reasonable hour, and
- 2) Authorize other Brokers, inspectors and or appraisers to access the Property at any reasonable hour.

B. **Key Box.** NOTICE: A key box is a locked container placed on the Property in which a key to the Property is placed. Key boxes make it more convenient for cooperating Brokers and their associates, home inspectors, appraisers and repair persons to facilitate the showing, inspecting and repairing of the Property. The key box is locked and opened by a special combination, key or a programmed access card so that whoever possesses the special combination, key or the access card to the key box has access to the Property at any time, even in Seller's absence. The use of the key box will probably increase the number of showings but may involve risks such as unauthorized entry or theft. Please discuss the advantages and disadvantages of key boxes with your Broker, insurance agent and/or attorney.

- 1) Broker (**check one**) ☒ is ☐ is not authorized to place a key box containing a key to the Property on the Property. In the event Broker is authorized to place a key box, then one or all of the following may be used as designated:

☒ SentiLock (MLS) lockbox,

- ☐ Combination lockbox (Broker has explained risks),
☐ Keyless entry (Broker has explained risks)

- 2) If the Property is occupied by a tenant at any time during this Agreement, Seller will furnish Broker a written statement, signed by all tenants, authorizing the use of a key box or Broker may remove any key box from the Property.
- 3) Seller acknowledges that Seller understands that neither the lockbox system, the key box, the key to the key box nor any other component or aspect of the lockbox system is designated or intended as a security device or system.
- 4) Seller will protect, defend, indemnify and hold any and all Brokers harmless from any damages or claims arising from authorizing access to the Property or the use of a key box including, but not limited to, damages to or loss of real or personal property or personal injury not caused by Broker's negligence. Seller assumes all risk of any loss, damage, and injury.

12. Broker's Authority. Broker is not authorized to execute any document in the name of or on behalf of Seller with respect to the Property. Seller authorizes Broker to:

- A. advertise the Property by means and methods as Broker determines in its sole judgment and discretion;
- B. make and use photographs or other electronic images of the Property;
- C. place a "For Sale" sign on the Property;
- D. remove from the Property all other signs offering the Property for sale or lease;
- E. at Seller's expense, turn on or leave on until closing or termination of this Listing Agreement all utilities or have service persons do so in order to show the Property or to permit inspection of the Property;
- F. furnish sales information about other properties to any prospective Party;
- G. have access to the Property at any reasonable hour to show the Property to any prospective Party;
- H. obtain all information pertaining to any present mortgage on the Property from any holder of any note secured by a lien on the Property or any mortgage service company and to furnish information pertaining to the Property to any prospective Party or lender;
- I. upon the closing of a Sale of the Property, to submit information about the Property, sales price of the Property and contract terms to the named MLS for publication to subscribers for market evaluation or appraisal purposes (any information or data, including information about a Sale, becomes the property of the named MLS for all purposes);
- J. upon termination, expiration, completion of performance of the Transaction and/or closing of the Sale of the Property, except as may be provided in a written brokerage agreement between the Broker and a Party to the Transaction, the Broker owes no further duties or responsibilities to the Party after termination, expiration, or completion of performance to the Transaction, except:
 - 1) to account for all monies and property relating to the Transaction; and
 - 2) to keep confidential all confidential information received by the Broker during the Broker's relationship with the Party as defined in Paragraph 6 of this Listing Agreement and as required by law; and
- K. accept earnest money and deposit the earnest money in trust in accordance with the terms of a contract for the Sale of the Property.

13. Seller's Representations. Except as set forth in Paragraph 17 ("Special Information") below, Seller represents that:

- A. Seller has fee simple title to and possession of the Property and all its improvements and fixtures thereon, unless rented, and the legal capacity to convey the Property.
- B. Seller is not now a Party to a Listing Agreement with another Broker for the sale, exchange, option or lease of the Property.

C. No person or entity has any right to purchase, lease or acquire the Property by virtue of an option, right of first refusal or other agreement.

D. The Property (**check one**) ☒ is not subject to a mandatory homeowners' association, or ☐ is subject to a mandatory homeowners' association with annual dues payable in the amount of \$ _____ per _____.

E. The Property (**check one**) ☒ is not subject to a special assessment, or ☐ is subject to a special assessment of which \$ _____ is unpaid.

F. The Property (**check one**) ☐ is, or ☒ is not in an historical preservation district.

G. The Property (**check one**) ☐ is, or ☒ is not in a municipal special design district.

H. There are no delinquencies or defaults under any mortgage or other encumbrance on the Property.

I. The Property is not subject to probate proceedings, foreclosure, divorce proceedings or the jurisdiction of any court.

J. All information relating to the Property provided herewith or which may be provided to Broker by Seller is true and correct, and Seller will notify Broker in the event of any changes to these representations.

14. Seller's Additional Promises. Seller agrees to:

A. Cooperate fully in good faith with Broker to facilitate the showing and marketing of the Property;

B. Not negotiate with any prospective Buyer who may contact Seller directly; and

C. Provide Broker with copies of all leases or rental agreements, if any, pertaining to the Property and advise Broker of any tenants or other Parties moving in or out of the Property.

D. At Seller's expense, turn on or leave on until closing or termination of this Listing Agreement, all utilities or have service persons do so in order to show the Property or to permit inspection of the Property.

15. Limitation of Liability. If the Property becomes vacant during the term of this Agreement, Seller must notify Seller's casualty insurance company and request a Vacancy Clause to cover the Property. Broker is not responsible for managing the Property, the security of the Property, nor for inspecting the Property. **Broker is not responsible or liable in any manner for personal injury to any person or for loss or damage to any persons real or personal property resulting from: (i) acts of third parties; (ii) vandalism; (iii) theft; (iv) freezing water pipes; (v) a dangerous condition on the Property; (vi) the Property's non-compliance with any law or ordinance; and (vii) any act or omission not caused by Broker's negligence. Seller agrees to protect, defend, indemnify, and hold Broker harmless from any liability for which Broker is not responsible under this Agreement.**

16. Residential Service Contract. A Residential Service Contract is an agreement under which a Company or its authorized representative may repair or replace certain operating items in the Property. Seller (**check one**) ☐ (a) shall, or ☒ (b) shall not purchase a Residential Service Contract. Residential Service Contracts may have deductibles, may cover different items and may be available during the listing period. In addition, Seller acknowledges that an administrative fee may be paid to the Broker who initiates the Residential Service Contract.

17. Special Information.

Property to be sold in "as is" condition

18. Default. If Seller breaches this Listing Agreement (including but not limited to Sale of the Property without Broker's knowledge and consent), Seller is in default and will be liable to Broker for the amount of the compensation specified in Paragraph 8 above. If Broker breaches this Listing Agreement, Broker is in default and Seller may exercise any remedy at law.

19. Mediation. Any dispute arising under, out of, in connection with, or in relation to this Listing Agreement shall be submitted to an Alternative Dispute Resolution System available in the county wherein the Property is located. Any

Settlement Agreement shall be binding. If the parties are unable to locate a system in the area, the parties can call the Early Settlement Program under the jurisdiction of the Oklahoma Supreme Court at 1 (405) 556-9802 or www.oscn.net and click on Alternative Dispute Resolution in the left margin.

20. Attorneys' Fees. If Seller or Broker is a prevailing party in any legal proceeding brought as a result of a dispute under this Listing Agreement, such party will be entitled to recover from the non-prevailing party all costs of such proceeding and reasonable attorneys' fees.

21. Agreement of Parties.

A. **Addenda.** Addenda and other related documents which are incorporated into this Listing Agreement are:

- 1) Those disclosures or notices referred to in Paragraph 9 above;
- 2) Seller's Estimate of Expenses, of which Seller acknowledges receipt; and
- 3) If applicable, Written Disclosure Waiving Broker Duties and Responsibilities as referenced in Paragraph 6 above.

B. **Entire Agreement.** This Listing agreement and any Addenda contain the entire agreement between the parties and may not be changed except by mutual written agreement. Seller acknowledges receipt of a copy of the Listing Agreement and any Addenda identified in Paragraph 21.A. above.

C. **Assignability.** This Listing Agreement may not be assigned by either party without approval of the other party.

D. **Binding Effect.** This listing agreement is binding upon and inure to the benefit of the parties hereto, their respective personal representatives, heirs' successors, and permitted assigns.

E. **Joint and Several.** All Sellers executing this Listing Agreement are jointly and severally liable for the performance of all its terms.

F. **Governing Law.** The laws of the State of Oklahoma govern the interpretation, validity, performance and enforcement of this Agreement.

G. **Severability.** If any clause in this Listing Agreement is found to be invalid or unenforceable by a court of law, the remainder of this Listing Agreement will not be affected, and all other provisions of the Agreement will remain valid and enforceable.

22. Counterparts. If more than one person is named as Seller herein, this Listing Agreement may be executed by each Seller individually, and when so executed, such copies taken together shall be deemed to be a full and complete agreement between the parties.

23. Additional Notices.

A. Compensation is not fixed, controlled, recommended, suggested, or maintained by the Broker's local Realtor Association, or any listing service. Compensation is determined by individual brokerage Firms.

B. **Equal Opportunity.** Properties shall be shown and be made available to Parties without regard to age, race, color, religion, sex, handicap, disability, familial status, national origin, sexual orientation/gender identity, or as may be provided by local, state, or federal laws or regulations.

C. **Broker cannot give legal advice.** This is intended to be a legally binding agreement. READ IT CAREFULLY. If you do not understand the effect of this Listing Agreement, consult your attorney BEFORE signing.

24. Disclosure of Offers. The Seller and Broker agree that Broker, in response to inquiries from Buyers or cooperating brokers, shall disclose, with the Sellers' approval, the existence of offers on the Property. Where disclosure is authorized, Broker shall also disclose whether offers were obtained by the listing licensee, another licensee in the listing Firm, or by a cooperating Broker. Seller (**check one**) ☒ does ☐ does not authorize Broker to disclose the existence of offers on the Property.

25. Waiver. Seller waives the right to receive subsequent written bonafide offers for a Transaction related to the Property after acceptance of a contract by Seller. This Broker agrees to advise the other Party's Broker that no assistance

is required with regard to the Seller receiving subsequent written bonafide offers after acceptance of a contract. This waiver is required to be in writing by law.

26. Definitions. For purposes of this Agreement, the following terms shall have the meanings set forth below.

"Broker" means a real estate broker, an associated broker associate, sales associate, or provisional sales associate authorized by a real estate broker to provide Brokerage Services.

"Brokerage Services" means those services provided by a Broker to a Party in a Transaction.

"Party" means a person who is a seller, buyer, landlord, or tenant or a person who is involved in an option or exchange.

"Transaction" means an activity to buy, sell, lease, rent, option, or exchange real estate. Such activities or processes may include, without limitation, soliciting, advertising, showing, or viewing real property, presenting offers or counteroffers, entering into agreements and closing such agreements.

"Firm" means a sole proprietor, corporation, association, or partnership.

The terms of this Exclusive Right To Sell Listing Agreement are not set by law and are fully negotiable. Seller acknowledges the compensation in this Agreement is fully negotiable and not set by law.

Executed by Seller this 30th day of June, 20 25.

Seller's Telephone (Home) _____ (Work) (405) 354-2587

(Mobile) _____ (Email) james.edwards@yukonps.com

Seller's Address
600 Maple St Yukon, OK 73099

Independent School District I-27C
Seller (Print) _____ Seller (Signature) _____

Seller (Print) _____ Seller (Signature) _____

Executed by Broker this 30th day of June, 20 25.

Redhawk Real Estate
Broker (Company) _____ Broker or Associate (Signature) _____

jeff@redhawkok.com
Email Address _____ Email Address myrandalawrence@yahoo.com

405-400-7667
Telephone _____ Telephone 405-213-9506

OKLAHOMA REAL ESTATE COMMISSION

APPENDIX B. RESIDENTIAL PROPERTY CONDITION
DISCLAIMER STATEMENT FORM

Seller instructions: Oklahoma Law (the "Residential Property Condition Disclosure Act," 60, O.S. Section 831 et. seq., effective July 1, 1995) **requires a seller of 1 and 2 residential dwelling units to deliver, or cause to be delivered, a disclaimer statement to a purchaser as soon as practicable, but in any event before acceptance of an offer to purchase if you, the seller: 1) have never occupied the property and make no disclosures concerning the condition of the property; and 2) have no actual knowledge of any defect concerning the property.**

If, however, you occupied the property or know of a defect in regard to the property, you must complete and deliver, or cause to be delivered, a "Residential Property Condition Disclosure Statement" to the purchaser.

Also, if you become aware of a defect after delivery of this disclaimer statement to a purchaser, but before you accept an offer to purchase, you must complete and deliver, or cause to be delivered, a "Residential Property Condition Disclosure Statement" to a purchaser.

Completion of this form by you may not be more than 180 days prior to the date this form is received by a purchaser.

Note: If this disclaimer statement **is delivered to a purchaser after an offer to purchase has been made by the purchaser, the offer to purchase shall be accepted by you only after** a purchaser has acknowledged receipt of this statement and confirmed the offer to purchase.

Defect means a condition, malfunction, or problem that would have a materially adverse effect on the monetary value of the property, or that would impair the health or safety of future occupants of the property.

SELLER'S DISCLAIMER STATEMENT

The undersigned seller states that seller has never occupied the property located at 611 Garth Brooks Blvd, Yukon, OK 73099, Oklahoma; makes no disclosures concerning the condition of the property; AND has no actual knowledge of any defect.

Seller's Signature_____
Date_____
Seller's Signature_____
Date

PURCHASER'S ACKNOWLEDGMENT

The purchaser shall sign and date this acknowledgment. The purchaser is urged to carefully inspect the subject property and, if desired, to have the property inspected by an expert. The purchaser acknowledges that purchaser has read and received a signed copy of this statement. This completed acknowledgement should accompany an offer to purchase you make on the property identified above.

Purchaser's Signature_____
Date_____
Purchaser's Signature_____
Date\

Note to seller and purchaser: A real estate licensee has no duty to the seller or purchaser to conduct an independent inspection of the property and has no duty to independently verify the accuracy or completeness of any statement made by the seller in this disclaimer statement.

OKLAHOMA REAL ESTATE COMMISSION

DISCLOSURE OF INFORMATION ON LEAD-BASED PAINT
AND/OR LEAD-BASED PAINT HAZARDS

Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Property Address: 611 Garth Brooks Blvd, Yukon, OK 73099

Seller's Disclosure

- a. Presence of lead-based paint and/or lead-based paint hazards (check (i) or (ii) below):
- i. _____ Known lead-based paint and/or lead-based paint hazards are present in the housing (explain).

- ii. _____ Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.
- b. Records and reports available to the seller (check (i) or (ii) below):
- i. _____ Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below).

- ii. _____ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment (initial)

- c. _____ Purchaser has received copies of all information listed above.
- d. _____ Purchaser has received the pamphlet *Protect Your Family from Lead in Your Home*.
- e. Purchaser has (check (i) or (ii) below):
- i. _____ received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards; or
- ii. _____ waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial)

- f. _____ Licensee has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

_____ Purchaser	_____ Date	_____ Seller	_____ Date
_____ Purchaser	_____ Date	_____ Seller	_____ Date
_____ Broker / Associate	_____ Date	_____ Broker / Associate	_____ Date

OKLAHOMA REAL ESTATE COMMISSION

Property Address 611 Garth Brooks Blvd, Yukon, OK 73099 ("Property").

WIRE FRAUD ADVISORY

The ability to communicate and conduct business electronically is a convenience and reality in nearly all parts of our lives. At the same time, it has provided hackers and scammers new opportunities for their criminal activity. Many businesses are victims and the real estate business transaction is no exception.

While wiring funds is a welcome convenience, buyers and sellers need to exercise extreme caution. Emails attempting to induce fraudulent wire transfers have been received and have appeared to be legitimate. Reports indicate that some hackers have been able to intercept emailed wire transfer instructions, obtain account information and, by altering some of the data, redirect the funds to a different account. It also appears that some hackers were able to provide false phone numbers for verifying the wiring instructions. In those cases, the buyers called the number provided, to confirm the instructions, and then unwittingly authorized a transfer to somewhere other than escrow. Sellers have also had their sales proceeds taken through similar schemes.

ACCORDINGLY, BUYERS AND SELLERS ARE ADVISED:

- 1. Obtain the phone number of the Escrow Officer at the beginning of the transaction.**
- 2. DO NOT EVER WIRE FUNDS PRIOR TO CALLING YOUR ESCROW OFFICER TO CONFIRM WIRE INSTRUCTIONS. ONLY USE A PHONE NUMBER GIVEN TO YOU PREVIOUSLY. Do not use any different phone number included in the emailed wire transfer instructions.**
- 3. Orally confirm the wire transfer instruction is legitimate and confirm the bank routing number, account numbers and other codes before taking steps to transfer the funds.**
- 4. Avoid sending personal information in emails or texts. Provide such information in person or over the telephone directly to the Escrow Officer.**
- 5. Take steps to secure the system you are using with your email account. These steps include creating strong passwords, using secure WiFi, and not using free services.**

If you receive, or believe you are the recipient of, questionable or suspicious wire instructions immediately notify your bank, the Escrow Holder, and your real estate agent. The sources below, as well as others, can also provide information:

Federal Bureau of Investigation: <https://www.fbi.gov/>

National White Collar Crime Center: <http://www.nw3c.org/>

On Guard Online: <https://www.onguardonline.gov/>

By signing below, the undersigned acknowledge that each has read, understands, and has received a copy of this Wire Fraud Advisory.

Seller/Buyer _____

Date _____

(Repeat signature lines as necessary)

» NET SHEET

611 Garth Brooks Blvd,
Yukon, OK 73099
USA

SELLER'S NET SHEET CONVENTIONAL

Sales Price:	\$219,000.00
Closing Costs:	\$14,378.50
Balance:	\$0.00
Prorated Tax Owed:	\$1,701.32

NET AT CLOSE
\$202,920.18

TOTAL CLOSING COSTS

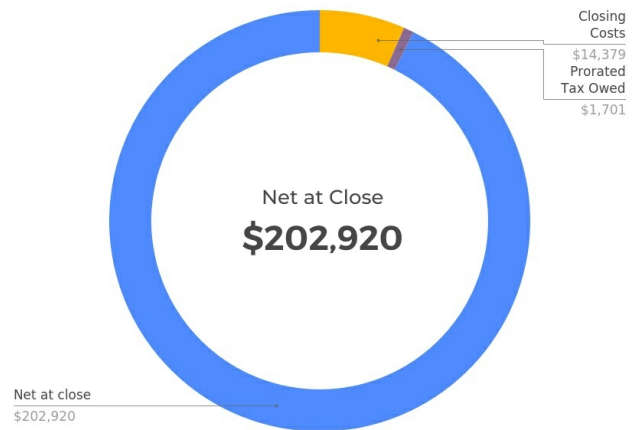
TITLE FEES

Settlement Service Fee:	\$135.00
Closing Fee:	\$200.00
Abstracting:	\$575.00

OTHER FEES

Doc Stamp:	\$328.50
Buyer Broker Fee (3%):	\$6,570.00
Seller Broker Fee (3%):	\$6,570.00

TOTAL CLOSING COSTS
\$14,378.50



ESTIMATED CLOSING DATE
08/15/2025

This estimate is provided for informational purposes only, based upon the above proposed purchase price, type of financing and projected closing date, has been prepared to assist in computing costs. Amounts will vary depending upon differences between actual and estimated repairs that may occur in the transaction, assessments, liens, impound accounts, charges by lenders, escrow companies, title insurers and other service providers and other items. Not all liens may yet have been identified. **Broker commissions are not set by law and are fully negotiable.** Neither Broker, Agent nor PalmAgent guarantee, and assumes no responsibility for the accuracy, timeliness, correctness, or completeness of the above information. Any conclusions that users draw from the information presented here are their own and are not to be attributed to the Broker, Agent or PalmAgent. PalmAgent is not a financial institution engaged in mortgage lending and/or loan originations. The interest rates listed are for exemplary purposes only. All numbers are estimates and should be viewed as such. Total monthly payment identified includes PITI (Principal, Interest, Taxes and Insurance). Final numbers should be obtained from your lending institution prior to closing. By signing below client acknowledges that client has read, understands and agrees to this Disclaimer.

SIGN(X)

SIGN(Y): JEFF LYKES



Jeff Lykes
Redhawk Real Estate
405-435-3009
jeff@redhawkok.com
www.redhawkok.com

License#: 141881
17933 N Penn, Suite 201
Edmond, OK 73012



Title fees and
rates provided by
 **CHICAGO TITLE**
OKLAHOMA

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2025

TOPIC: Contract with Redhawk Real Estate, LLC

RATIONALE FOR RECOMMENDATION: Recommendation for approval of the contract with Redhawk Real Estate to list the property at 611 Garth Brooks Blvd, Yukon, OK. The property was approved for surplus at the June 2025 board meeting. The house has been vacant and unused.

FISCAL NOTE: Land was initially purchased for \$111,000 in 2007 and if approved, will be listed for \$219,000.

CONTACT PERSON: James Edwards, Chief Operation Officer.

FOR BOARD AGENDA: Please ERASE this from this form/this should be in the email you send to Deanne to put this IOC on the board agenda. (Think Twitter...in 280 characters or less...is this a new contract? If so, why do we need it. Is this a renewal of a contract? If so, is there any change in the contract? Cost of contract? Is this different from last year?)





June 10th, 2025

James Edwards
COO
Yukon Public Schools
600 Maple Street
Yukon, OK 73099

Re: Agreement for Security Services between Direct Protective Services "DPS" for Yukon Public Schools District. This proposal may be adjusted as long as both parties agree. This is an initial agreement with basic information given about assignment.

Dear Mr. Edwards:

This agreement is intended to outline the general terms proposed to offer security services between Direct Protective Services LLC and Yukon Public Schools District.

Security Business Name	Direct Protective Services LLC
Customer Name	Yukon Public Schools District
Customer Contact	James Edwards James.edwards@yukonps.com
Customer Premises	Primary Site: Redstone Intermediate School, 11501 W. Britton Rd., Yukon, OK 73099 Secondary Sites: Surrey Hills Elementary School, 10700 Hastings Ave., Yukon, OK Surrey Hills Pre-K, 12230 N. Mustang Rd., Yukon, OK
Duties Proposed / Assignment	This proposal is for 1 Armed and Uniformed Security Officer, who will perform the below listed functions of the aforementioned-properties. These duties will include, but not be limited to: Campus Safety and Supervision • Patrol school buildings, grounds, and parking areas to monitor for unsafe conditions, unauthorized persons, or suspicious activity. • Ensure that only authorized personnel and students are on campus. • Monitor entrances, exits, and common areas to ensure safety and rule compliance. • Check doors, windows, and gates to ensure they are secure. Conflict Prevention and De-escalation • Intervene in disputes or disturbances among students and refer more serious issues to administrators or law enforcement. • Assist with breaking up altercations and escorting disruptive students from classrooms or campus. • Use de-escalation strategies to resolve tense or potentially violent situations. Student and Staff Support • Serve as a visible and approachable presence to deter misconduct. • Develop positive relationships with students to promote trust and open communication.



Direct Protective Services

	- Escort students to or from class, the office, or off campus as needed for safety or disciplinary reasons. Policy Enforcement - Enforce school rules, district policies, and safety protocols. - Monitor student behavior in hallways, cafeterias, restrooms, and during school events. - Respond to violations such as trespassing, vaping, drug possession, or inappropriate conduct. Emergency Response - Assist in implementing lockdowns, fire drills, and emergency evacuations. - Respond to medical emergencies and summon appropriate personnel (e.g., nurses, EMS). - Work with administrators and local law enforcement during threats, emergencies, or criminal investigations. Surveillance and Reporting - Monitor security cameras and alarm systems (If applicable). - Write incident reports for events involving safety or policy violations in DPS's Guardspro Reporting System. - Report maintenance or safety hazards to appropriate school personnel. This is not an all-inclusive list of services we would provide. Instead, just a basic guideline of services we would offer.
Initial proposal term	1 Year
Commencement Date	August 2025
Conclusion of Agreement	May 2026
Option(s)	2 – 1 year successive terms at the conclusion of the first year.
Gross Cost to Customer	Week Days when school is in session and students are present August 2025 through May 2026 (Approximately 175 Days per school year) 7am - 3pm (8 Hours per day). Random and periodic patrols and building checks \$40.00 per hour x 8 hrs per day x (up to) 175 days = (up to) \$56,000 All-inclusive monthly vehicle cost of \$1250 per month to include fuel, insurance, maintenance & mileage. 10 months (August through May) x \$1250= \$12,500
Invoicing	DPS will invoice Yukon Public Schools District at the end of each calendar month. Payment shall be made with net 15 terms unless other arrangements have been made.
Insurance	DPS agrees to carry a \$1,000,000 general liability policy. All workers compensation policies and automobile policies will be the responsibility of DPS. The certificates of insurance will be available for inspection at the request of the customer with reasonable notice.



If the above terms and conditions are acceptable, please acknowledge below and return to the undersigned for execution by Direct Protective Services. Upon execution of this proposal, DPS shall prepare and deliver in person or via email to Yukon Public Schools District, a copy of the executed agreement.

DPS looks forward to doing business with Yukon Public Schools District. We feel that the above proposal will offer you the peace of mind in knowing that your faculty and staff are protected by a group of highly qualified CLEET licensed security officers, who utilize high customer service skills and professionalism on a day to day basis. If you have any questions or comments, please feel free to contact me.

Sincerely,

Justin Roberson
President and CEO
C-405.249.4181

jroberson@directprotective.com





Agreed and accepted this _____ day of _____, 2025

Yukon Public Schools District

By: _____

Name: _____

Date: _____

Agreed upon this _____ day of _____, 2025.

Direct Protective Services

By: _____

Name: Justin Roberson

Date: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2025

TOPIC: 2025-2026 Contract with Direct Protective Services – SRO Contract.

RATIONALE FOR RECOMMENDATION: The Administration recommends approval of the contract with Direct Protective Services for (1) School Resource Officer for the Surrey Hills area for the 2025-2026 school year.

FISCAL NOTE: This is a new contract for one (1) School Resource Officers, total not to exceed \$70,000 for August 2025 through May 2026. This will replace the current Canadian County contract for officers for these schools and save the district approximately \$160,000 for FY26.

CONTACT PERSON: James Edwards, Chief Operation Officer

FOR BOARD AGENDA: Please ERASE this from this form/this should be in the email you send to Deanne to put this IOC on the board agenda. (Think Twitter...in 280 characters or less...is this a new contract? If so, why do we need it. Is this a renewal of a contract? If so, is there any change in the contract? Cost of contract? Is this different from last year?)





Yukon Public Schools
Board of Education Regular Meeting
Monday, June 2, 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.

2. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Jeff Behymer: Here, Suzanne Cannon: Here, Brian Coulson: Absent, Leonard Wells: Here, Tony Yanda: Here

3. Reports/ Comments from Superintendent and/or Staff

College Remediation and Drop Out Report

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

July: Board Meeting July 7, 2025, 6:00pm

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 Tony Yanda.

Mrs. Cannon: 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. Leonard Wells.

Mrs. Cannon: Yes, Mr. Wells: Yes, Mr. Yanda: Yes, Mr. Behymer: Yes

7.A. Surplus

House at 611 Garth Brooks Blvd.

7.B. Contracts

7.C. Minutes of the May 5, 2025, Regular Board Meeting

7.D. Fundraisers

7.E. Sanctioning

7.F. Activity Fund Transfer

8. Adjunct applications

I move we approve all applications as listed Passed with a motion by Tony Yanda and a second by Mr. Leonard Wells.

Mrs. Cannon: Yes, Mr. Wells: Yes, Mr. Yanda: Yes, Mr. Behymer: Yes

8.A. James Rivera - Dance

8.B. Joshua Herndon - Speech/Drama/Debate

8.C. Wes McAtee - Speech/Drama/Debate

8.D. Katherine Heimbach - Advanced Math

8.E. Caitlynn Sterling - Elementary Education

8.F. Tim Rhodes - Intermediate Math

8.G. Tracy Sparkman - Mid Level Science

8.H. Jimmy Fermin - Intermediate Math

8.I. Cassandra Ford - Elementary Education

8.J. Jaime Olson - Mid Level Science

8.K. Patricia Olander - Elementary Education

8.L. Joshua Hardie - Physical Education

8.M. Aaron McVay - Mid Level Science

8.N. Bryan Jarrett - Biological Sciences

8.O. Karen Randell - Physics

8.P. Athens White - Art

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

There was is no new business to present.

10. Personnel Docket:

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

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 Mrs. Suzanne Cannon.

Mrs. Cannon: Yes, Mr. Wells: Yes, Mr. Yanda: Yes, Mr. Behymer: Yes

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

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

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

Mrs. Cannon: Yes, Mr. Wells: Yes, Mr. Yanda: Yes, Mr. Behymer: Yes

11. Adjournment

Time: 6:32pm

I move we adjourn Passed with a motion by Mr. Leonard Wells and a second by Tony Yanda.

Mrs. Cannon: Yes, Mr. Wells: Yes, Mr. Yanda: Yes, Mr. Behymer: Yes

ITEM FOR CONSIDERATION
Board of Education Meeting
6/24/2025

TOPIC: Renewal of Sublease Agreement dated August 1, 2023 in the amount of \$73,525,000

RATIONALE FOR RECOMMENDATION: This continues the agreement with the Canadian County Educational Facilities Authority for use of Lease-Revenue bonds.

FISCAL NOTE: Continues the agreement for lease revenue bonds. The district is already committed to the fiscal responsibility for this, and the bonds are used for the completion of the high school project.

CONTACT PERSON: Jason Johnson 1076

“Board to consider and take action on a motion approving or disapproving the renewal of the Sublease Agreement dated August 1, 2023, between the District and the Canadian County Educational Facilities Authority for the fiscal year ending June 30, 2026, as required under the provisions of the agreement.”



		Yukon 2025-2026 Salary Schedule -- Counselors (w/o stipend)						
BACHELORS								
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)	(H)
Ratio	Counselor - Elementary	Counselor - Intermediate	Counselor - Secondary	Administrative Intern - Secondary	YALE/MOVE Counselor		Cash In Lieu of Insurance	OR Flexible Benefit Allowance
Step/ Days	1.0000 189	1.0000 194	1.0000 199	1.0000 210	1.0500 189			
0	47,796	49,060	50,325	53,106	50,185		836.52	8,155.44
1	48,107	49,380	50,653	53,452	50,513		836.52	8,155.44
2	48,419	49,700	50,981	53,799	50,840		836.52	8,155.44
3	48,917	50,211	51,505	54,352	51,363		836.52	8,155.44
4	49,416	50,723	52,030	54,906	51,886		836.52	8,155.44
5	50,953	52,301	53,648	56,614	53,500		836.52	8,155.44
6	51,451	52,812	54,173	57,168	54,024		836.52	8,155.44
7	51,950	53,324	54,698	57,722	54,547		836.52	8,155.44
8	52,448	53,835	55,223	58,275	55,070		836.52	8,155.44
9	53,009	54,411	55,813	58,899	55,659		836.52	8,155.44
10	54,608	56,053	57,497	60,675	57,338		836.52	8,155.44
11	55,231	56,692	58,153	61,368	57,993		836.52	8,155.44
12	55,854	57,332	58,809	62,060	58,647		836.52	8,155.44
13	56,477	57,971	59,465	62,752	59,301		836.52	8,155.44
14	57,100	58,611	60,121	63,445	59,955		836.52	8,155.44
15	58,762	60,316	61,871	65,291	61,700		836.52	8,155.44
16	59,385	60,956	62,527	65,983	62,354		836.52	8,155.44
17	60,008	61,595	63,183	66,675	63,008		836.52	8,155.44
18	60,631	62,235	63,839	67,368	63,663		836.52	8,155.44
19	61,254	62,875	64,495	68,060	64,317		836.52	8,155.44
20	61,877	63,514	65,151	68,752	64,971		836.52	8,155.44
21	62,500	64,154	65,807	69,445	65,625		836.52	8,155.44
22	63,123	64,793	66,463	70,137	66,280		836.52	8,155.44
23	63,746	65,433	67,119	70,829	66,934		836.52	8,155.44
24	64,370	66,072	67,775	71,522	67,588		836.52	8,155.44
25	65,180	66,904	68,628	72,422	68,438		836.52	8,155.44
26	66,426	68,183	69,940	73,806	69,747		836.52	8,155.44
27	67,049	68,823	70,596	74,499	70,401		836.52	8,155.44
28	67,672	69,462	71,252	75,191	71,055		836.52	8,155.44
29	68,295	70,102	71,908	75,883	71,710		836.52	8,155.44
30	68,856	70,677	72,499	76,506	72,298		836.52	8,155.44
31	69,416	71,253	73,089	77,129	72,887		836.52	8,155.44
32	69,977	71,828	73,680	77,752	73,476		836.52	8,155.44
33	70,538	72,404	74,270	78,375	74,065		836.52	8,155.44
34	71,099	72,980	74,861	78,999	74,654		836.52	8,155.44
35	71,660	73,555	75,451	79,622	75,242		836.52	8,155.44
36	72,220	74,131	76,041	80,245	75,831		836.52	8,155.44
37	72,843	74,770	76,698	80,937	76,486		836.52	8,155.44
38	73,529	75,474	77,419	81,699	77,205		836.52	8,155.44
39	74,276	76,241	78,206	82,529	77,990		836.52	8,155.44
40	74,974	76,958	78,941	83,305	78,723		836.52	8,155.44
41	75,672	77,674	79,676	84,080	79,456		836.52	8,155.44
42	76,370	78,390	80,411	84,855	80,188		836.52	8,155.44
43	77,068	79,107	81,145	85,631	80,921		836.52	8,155.44
44	77,766	79,823	81,880	86,406	81,654		836.52	8,155.44
45	78,464	80,539	82,615	87,182	82,387		836.52	8,155.44
46	79,161	81,256	83,350	87,957	83,119		836.52	8,155.44
47	79,859	81,972	84,085	88,732	83,852		836.52	8,155.44
48	80,557	82,688	84,819	89,508	84,585		836.52	8,155.44
49	81,255	83,405	85,554	90,283	85,318		836.52	8,155.44
50	81,953	84,121	86,289	91,059	86,050		836.52	8,155.44
(A)	Step		Salary placement level					
(B1)	Counselor - Elementary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B2)	Counselor - Intermediate		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B3)	Counselor - Secondary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B4)	Administrative Intern - Secondary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B5)	YALE/MOVE Counselor		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan					
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)					

		Yukon 2025-2026 Salary Schedule - - Counselors (w/o stipend)						
		MASTERS						
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)	(H)
Ratio	Counselor - Elementary	Counselor - Intermediate	Counselor - Secondary	Administrative Intern - Secondary	YALE/MOVE Counselor		Cash In Lieu of Insurance	OR Flexible Benefit Allowance
Step/ Days	1.0000 189	1.0000 194	1.0000 199	1.0000 210	1.0500 189			
0	49,166	50,467	51,768	54,629	51,625		836.52	8,155.44
1	49,665	50,979	52,293	55,183	52,148		836.52	8,155.44
2	50,163	51,490	52,818	55,737	52,672		836.52	8,155.44
3	50,662	52,002	53,342	56,291	53,195		836.52	8,155.44
4	51,160	52,514	53,867	56,845	53,718		836.52	8,155.44
5	52,710	54,104	55,499	58,566	55,345		836.52	8,155.44
6	53,208	54,616	56,023	59,120	55,869		836.52	8,155.44
7	53,707	55,127	56,548	59,674	56,392		836.52	8,155.44
8	54,205	55,639	57,073	60,228	56,915		836.52	8,155.44
9	54,778	56,227	57,677	60,865	57,517		836.52	8,155.44
10	56,390	57,882	59,374	62,655	59,209		836.52	8,155.44
11	57,026	58,534	60,043	63,362	59,877		836.52	8,155.44
12	57,661	59,186	60,712	64,068	60,544		836.52	8,155.44
13	58,297	59,839	61,381	64,774	61,211		836.52	8,155.44
14	58,932	60,491	62,050	65,480	61,879		836.52	8,155.44
15	60,606	62,209	63,813	67,340	63,636		836.52	8,155.44
16	61,242	62,862	64,482	68,046	64,304		836.52	8,155.44
17	61,877	63,514	65,151	68,752	64,971		836.52	8,155.44
18	62,513	64,167	65,820	69,459	65,638		836.52	8,155.44
19	63,148	64,819	66,489	70,165	66,306		836.52	8,155.44
20	63,784	65,471	67,159	70,871	66,973		836.52	8,155.44
21	64,419	66,124	67,828	71,577	67,640		836.52	8,155.44
22	65,055	66,776	68,497	72,283	68,308		836.52	8,155.44
23	65,690	67,428	69,166	72,989	68,975		836.52	8,155.44
24	66,326	68,081	69,835	73,695	69,642		836.52	8,155.44
25	67,148	68,925	70,701	74,609	70,506		836.52	8,155.44
26	68,407	70,217	72,026	76,008	71,827		836.52	8,155.44
27	69,055	70,882	72,709	76,728	72,508		836.52	8,155.44
28	69,703	71,547	73,391	77,448	73,188		836.52	8,155.44
29	70,351	72,212	74,073	78,168	73,869		836.52	8,155.44
30	71,012	72,890	74,769	78,902	74,562		836.52	8,155.44
31	71,672	73,568	75,464	79,635	75,256		836.52	8,155.44
32	72,332	74,246	76,160	80,369	75,949		836.52	8,155.44
33	72,993	74,924	76,855	81,103	76,643		836.52	8,155.44
34	73,653	75,602	77,550	81,837	77,336		836.52	8,155.44
35	74,314	76,280	78,246	82,571	78,030		836.52	8,155.44
36	74,974	76,958	78,941	83,305	78,723		836.52	8,155.44
37	75,710	77,712	79,715	84,122	79,495		836.52	8,155.44
38	76,470	78,493	80,516	84,966	80,293		836.52	8,155.44
39	77,267	79,311	81,355	85,852	81,131		836.52	8,155.44
40	78,015	80,079	82,143	86,683	81,916		836.52	8,155.44
41	78,763	80,846	82,930	87,514	82,701		836.52	8,155.44
42	79,510	81,614	83,717	88,345	83,486		836.52	8,155.44
43	80,258	82,381	84,504	89,175	84,271		836.52	8,155.44
44	81,006	83,149	85,292	90,006	85,056		836.52	8,155.44
45	81,753	83,916	86,079	90,837	85,841		836.52	8,155.44
46	82,501	84,684	86,866	91,668	86,626		836.52	8,155.44
47	83,249	85,451	87,653	92,499	87,411		836.52	8,155.44
48	83,996	86,219	88,441	93,329	88,196		836.52	8,155.44
49	84,744	86,986	89,228	94,160	88,981		836.52	8,155.44
50	85,492	87,754	90,015	94,991	89,766		836.52	8,155.44
(A)	Step		Salary placement level					
(B1)	Counselor - Elementary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B2)	Counselor - Intermediate		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B3)	Counselor - Secondary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B4)	Administrative Intern - Secondary		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(B5)	YALE/MOVE Counselor		Negotiated salary level + position stipend -- Life & Vision insurance + TRS are added benefits					
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan					
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)					

		Yukon 2025-2026 Salary Schedule - - Counselors (w/o stipend)							
DOCTORATE									
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)	(H)	
Ratio	YALE/MOVE Counselor	Counselor - Secondary	Counselor - Intermediate	Counselor - Elementary	Administrative Intern - Secondary		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
Step/ Days	1.0000 189	1.0000 194	1.0000 199	1.0000 210	1.0500 189				
0	50,537	51,874	53,211	56,152	53,064		836.52		8,155.44
1	50,924	52,271	53,618	56,582	53,470		836.52		8,155.44
2	51,310	52,667	54,025	57,011	53,875		836.52		8,155.44
3	51,821	53,192	54,563	57,579	54,412		836.52		8,155.44
4	52,332	53,716	55,101	58,146	54,948		836.52		8,155.44
5	53,943	55,370	56,798	59,937	56,641		836.52		8,155.44
6	54,454	55,895	57,335	60,505	57,177		836.52		8,155.44
7	54,965	56,419	57,873	61,072	57,713		836.52		8,155.44
8	55,476	56,944	58,411	61,640	58,250		836.52		8,155.44
9	56,049	57,532	59,015	62,277	58,852		836.52		8,155.44
10	57,661	59,186	60,712	64,068	60,544		836.52		8,155.44
11	58,334	59,877	61,420	64,815	61,251		836.52		8,155.44
12	59,007	60,568	62,129	65,563	61,957		836.52		8,155.44
13	59,680	61,259	62,837	66,311	62,664		836.52		8,155.44
14	60,353	61,949	63,546	67,059	63,370		836.52		8,155.44
15	62,064	63,706	65,348	68,960	65,167		836.52		8,155.44
16	62,737	64,397	66,056	69,708	65,874		836.52		8,155.44
17	63,410	65,087	66,765	70,455	66,580		836.52		8,155.44
18	64,083	65,778	67,474	71,203	67,287		836.52		8,155.44
19	64,756	66,469	68,182	71,951	67,994		836.52		8,155.44
20	65,429	67,160	68,891	72,699	68,700		836.52		8,155.44
21	66,102	67,850	69,599	73,446	69,407		836.52		8,155.44
22	66,775	68,541	70,308	74,194	70,113		836.52		8,155.44
23	67,448	69,232	71,016	74,942	70,820		836.52		8,155.44
24	68,120	69,923	71,725	75,689	71,526		836.52		8,155.44
25	68,943	70,767	72,591	76,603	72,390		836.52		8,155.44
26	70,226	72,084	73,942	78,029	73,738		836.52		8,155.44
27	70,912	72,788	74,664	78,791	74,457		836.52		8,155.44
28	71,597	73,491	75,385	79,552	75,177		836.52		8,155.44
29	72,283	74,195	76,107	80,314	75,897		836.52		8,155.44
30	72,968	74,898	76,829	81,075	76,616		836.52		8,155.44
31	73,653	75,602	77,550	81,837	77,336		836.52		8,155.44
32	74,339	76,305	78,272	82,599	78,056		836.52		8,155.44
33	75,024	77,009	78,994	83,360	78,775		836.52		8,155.44
34	75,710	77,712	79,715	84,122	79,495		836.52		8,155.44
35	76,395	78,416	80,437	84,883	80,215		836.52		8,155.44
36	77,080	79,119	81,159	85,645	80,934		836.52		8,155.44
37	77,878	79,938	81,998	86,531	81,772		836.52		8,155.44
38	78,688	80,770	82,851	87,431	82,622		836.52		8,155.44
39	79,498	81,601	83,704	88,331	83,473		836.52		8,155.44
40	80,308	82,432	84,557	89,231	84,323		836.52		8,155.44
41	81,118	83,264	85,410	90,131	85,174		836.52		8,155.44
42	81,928	84,095	86,263	91,031	86,024		836.52		8,155.44
43	82,738	84,927	87,115	91,931	86,875		836.52		8,155.44
44	83,548	85,758	87,968	92,831	87,725		836.52		8,155.44
45	84,358	86,590	88,821	93,731	88,576		836.52		8,155.44
46	85,168	87,421	89,674	94,631	89,426		836.52		8,155.44
47	85,978	88,252	90,527	95,531	90,277		836.52		8,155.44
48	86,788	89,084	91,380	96,431	91,127		836.52		8,155.44
49	87,598	89,915	92,233	97,331	91,978		836.52		8,155.44
50	88,408	90,747	93,085	98,231	92,828		836.52		8,155.44
(A)	Step		Salary placement level						
(B1)	Counselor - Elementary		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B2)	Counselor - Intermediate		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B3)	Counselor - Secondary		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B4)	Administrative Intern - Secondary		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B5)	YALE/MOVE Counselor		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

		Yukon 2025-2026 Salary Schedule - Facilitator (w/o Stipend)								
		DOCTORATE								
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)	7.50%	(H)	
Ratio	Career / EL	SPED / SLP (incl +7.5%)	Instructional Technology				Cash In Lieu of Insurance	OR	Flexible Benefit Allowance	
Step/ Days	1.0850 199	1.0850 199	1.0850 220							
0	57,734	62,065	63,827	0	0		836.52		8,155.44	
1	58,175	62,539	64,314	0	0		836.52		8,155.44	
2	58,617	63,014	64,802	0	0		836.52		8,155.44	
3	59,200	63,640	65,448	0	0		836.52		8,155.44	
4	59,784	64,268	66,093	0	0		836.52		8,155.44	
5	61,625	66,247	68,128	0	0		836.52		8,155.44	
6	62,209	66,875	68,774	0	0		836.52		8,155.44	
7	62,793	67,503	69,419	0	0		836.52		8,155.44	
8	63,376	68,130	70,064	0	0		836.52		8,155.44	
9	64,031	68,834	70,788	0	0		836.52		8,155.44	
10	65,872	70,813	72,824	0	0		836.52		8,155.44	
11	66,641	71,640	73,674	0	0		836.52		8,155.44	
12	67,410	72,466	74,523	0	0		836.52		8,155.44	
13	68,179	73,293	75,373	0	0		836.52		8,155.44	
14	68,947	74,119	76,223	0	0		836.52		8,155.44	
15	70,902	76,220	78,385	0	0		836.52		8,155.44	
16	71,671	77,047	79,234	0	0		836.52		8,155.44	
17	72,440	77,873	80,084	0	0		836.52		8,155.44	
18	73,209	78,700	80,934	0	0		836.52		8,155.44	
19	73,977	79,526	81,784	0	0		836.52		8,155.44	
20	74,746	80,352	82,634	0	0		836.52		8,155.44	
21	75,515	81,179	83,484	0	0		836.52		8,155.44	
22	76,284	82,006	84,334	0	0		836.52		8,155.44	
23	77,052	82,831	85,184	0	0		836.52		8,155.44	
24	77,821	83,658	86,033	0	0		836.52		8,155.44	
25	78,761	84,669	87,072	0	0		836.52		8,155.44	
26	80,227	86,245	88,693	0	0		836.52		8,155.44	
27	81,010	87,086	89,559	0	0		836.52		8,155.44	
28	81,793	87,928	90,425	0	0		836.52		8,155.44	
29	82,576	88,770	91,290	0	0		836.52		8,155.44	
30	83,359	89,611	92,156	0	0		836.52		8,155.44	
31	84,142	90,453	93,021	0	0		836.52		8,155.44	
32	84,925	91,295	93,887	0	0		836.52		8,155.44	
33	85,708	92,137	94,753	0	0		836.52		8,155.44	
34	86,491	92,978	95,618	0	0		836.52		8,155.44	
35	87,274	93,820	96,484	0	0		836.52		8,155.44	
36	88,057	94,662	97,349	0	0		836.52		8,155.44	
37	88,968	95,641	98,357	0	0		836.52		8,155.44	
38	89,894	96,637	99,380	0	0		836.52		8,155.44	
39	90,819	97,631	100,403	0	0		836.52		8,155.44	
40	91,744	98,625	101,426	0	0		836.52		8,155.44	
41	92,670	99,621	102,449	0	0		836.52		8,155.44	
42	93,595	100,615	103,472	0	0		836.52		8,155.44	
43	94,520	101,609	104,495	0	0		836.52		8,155.44	
44	95,446	102,605	105,518	0	0		836.52		8,155.44	
45	96,371	103,599	106,541	0	0		836.52		8,155.44	
46	97,296	104,594	107,564	0	0		836.52		8,155.44	
47	98,222	105,589	108,587	0	0		836.52		8,155.44	
48	99,147	106,584	109,610	0	0		836.52		8,155.44	
49	100,072	107,578	110,633	0	0		836.52		8,155.44	
50	100,998	108,573	111,656	0	0		836.52		8,155.44	
(A)	Step		Salary placement level							
(B1)	Career / EL		Negotiated salary level - - Life & Vision insurance + TRS are added benefits							
(B2)	SPED / SLP (incl +7.5%)		Negotiated salary level - - Life & Vision insurance + TRS are added benefits							
(B3)										
(B4)										
(B5)										
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan							
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)							

		Yukon 2025-2026 Salary Schedule - - Career Tech (w/o stipend)							
BACHELORS									
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)	(H)	
Step/ Months	Career Tech - 10 Months	Career Tech - 12 Months					Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
	10	12							
0	46,025	55,230	0	0	0		836.52		8,155.44
1	46,325	55,590	0	0	0		836.52		8,155.44
2	46,625	55,950	0	0	0		836.52		8,155.44
3	47,105	56,526	0	0	0		836.52		8,155.44
4	47,585	57,102	0	0	0		836.52		8,155.44
5	49,065	58,878	0	0	0		836.52		8,155.44
6	49,545	59,454	0	0	0		836.52		8,155.44
7	50,025	60,030	0	0	0		836.52		8,155.44
8	50,505	60,606	0	0	0		836.52		8,155.44
9	51,045	61,254	0	0	0		836.52		8,155.44
10	52,585	63,102	0	0	0		836.52		8,155.44
11	53,185	63,822	0	0	0		836.52		8,155.44
12	53,785	64,542	0	0	0		836.52		8,155.44
13	54,385	65,262	0	0	0		836.52		8,155.44
14	54,985	65,982	0	0	0		836.52		8,155.44
15	56,585	67,902	0	0	0		836.52		8,155.44
16	57,185	68,622	0	0	0		836.52		8,155.44
17	57,785	69,342	0	0	0		836.52		8,155.44
18	58,385	70,062	0	0	0		836.52		8,155.44
19	58,985	70,782	0	0	0		836.52		8,155.44
20	59,585	71,502	0	0	0		836.52		8,155.44
21	60,185	72,222	0	0	0		836.52		8,155.44
22	60,785	72,942	0	0	0		836.52		8,155.44
23	61,385	73,662	0	0	0		836.52		8,155.44
24	61,985	74,382	0	0	0		836.52		8,155.44
25	62,765	75,318	0	0	0		836.52		8,155.44
26	63,965	76,758	0	0	0		836.52		8,155.44
27	64,565	77,478	0	0	0		836.52		8,155.44
28	65,165	78,198	0	0	0		836.52		8,155.44
29	65,765	78,918	0	0	0		836.52		8,155.44
30	66,305	79,566	0	0	0		836.52		8,155.44
31	66,845	80,214	0	0	0		836.52		8,155.44
32	67,385	80,862	0	0	0		836.52		8,155.44
33	67,925	81,510	0	0	0		836.52		8,155.44
34	68,465	82,158	0	0	0		836.52		8,155.44
35	69,005	82,806	0	0	0		836.52		8,155.44
36	69,545	83,454	0	0	0		836.52		8,155.44
37	70,145	84,174	0	0	0		836.52		8,155.44
38	70,805	84,966	0	0	0		836.52		8,155.44
39	71,525	85,830	0	0	0		836.52		8,155.44
40	72,197	86,637	0	0	0		836.52		8,155.44
41	72,869	87,443	0	0	0		836.52		8,155.44
42	73,541	88,250	0	0	0		836.52		8,155.44
43	74,213	89,056	0	0	0		836.52		8,155.44
44	74,885	89,862	0	0	0		836.52		8,155.44
45	75,557	90,669	0	0	0		836.52		8,155.44
46	76,229	91,475	0	0	0		836.52		8,155.44
47	76,901	92,282	0	0	0		836.52		8,155.44
48	77,573	93,088	0	0	0		836.52		8,155.44
49	78,245	93,894	0	0	0		836.52		8,155.44
50	78,917	94,701	0	0	0		836.52		8,155.44
(A)	Step		Salary placement level						
(B1)	Career Tech - 10 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B2)	Career Tech - 12 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B3)									
(B4)									
(B5)									
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

		Yukon 2025-2026 Salary Schedule - - Career Tech (w/o stipend)							
MASTERS									
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)		(H)
Step/ Months	Career Tech - 10 Months	Career Tech - 12 Months					Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
	10	12							
0	47,345	56,814	0	0	0		836.52		8,155.44
1	47,825	57,390	0	0	0		836.52		8,155.44
2	48,305	57,966	0	0	0		836.52		8,155.44
3	48,785	58,542	0	0	0		836.52		8,155.44
4	49,265	59,118	0	0	0		836.52		8,155.44
5	50,757	60,909	0	0	0		836.52		8,155.44
6	51,237	61,485	0	0	0		836.52		8,155.44
7	51,717	62,061	0	0	0		836.52		8,155.44
8	52,197	62,637	0	0	0		836.52		8,155.44
9	52,749	63,299	0	0	0		836.52		8,155.44
10	54,301	65,162	0	0	0		836.52		8,155.44
11	54,913	65,896	0	0	0		836.52		8,155.44
12	55,525	66,630	0	0	0		836.52		8,155.44
13	56,137	67,365	0	0	0		836.52		8,155.44
14	56,749	68,099	0	0	0		836.52		8,155.44
15	58,361	70,034	0	0	0		836.52		8,155.44
16	58,973	70,768	0	0	0		836.52		8,155.44
17	59,585	71,502	0	0	0		836.52		8,155.44
18	60,197	72,237	0	0	0		836.52		8,155.44
19	60,809	72,971	0	0	0		836.52		8,155.44
20	61,421	73,706	0	0	0		836.52		8,155.44
21	62,033	74,440	0	0	0		836.52		8,155.44
22	62,645	75,174	0	0	0		836.52		8,155.44
23	63,257	75,909	0	0	0		836.52		8,155.44
24	63,869	76,643	0	0	0		836.52		8,155.44
25	64,661	77,594	0	0	0		836.52		8,155.44
26	65,873	79,048	0	0	0		836.52		8,155.44
27	66,497	79,797	0	0	0		836.52		8,155.44
28	67,121	80,546	0	0	0		836.52		8,155.44
29	67,745	81,294	0	0	0		836.52		8,155.44
30	68,381	82,058	0	0	0		836.52		8,155.44
31	69,017	82,821	0	0	0		836.52		8,155.44
32	69,653	83,584	0	0	0		836.52		8,155.44
33	70,289	84,347	0	0	0		836.52		8,155.44
34	70,925	85,110	0	0	0		836.52		8,155.44
35	71,561	85,874	0	0	0		836.52		8,155.44
36	72,197	86,637	0	0	0		836.52		8,155.44
37	72,905	87,486	0	0	0		836.52		8,155.44
38	73,637	88,365	0	0	0		836.52		8,155.44
39	74,405	89,286	0	0	0		836.52		8,155.44
40	75,125	90,150	0	0	0		836.52		8,155.44
41	75,845	91,014	0	0	0		836.52		8,155.44
42	76,565	91,878	0	0	0		836.52		8,155.44
43	77,285	92,742	0	0	0		836.52		8,155.44
44	78,005	93,606	0	0	0		836.52		8,155.44
45	78,725	94,470	0	0	0		836.52		8,155.44
46	79,445	95,334	0	0	0		836.52		8,155.44
47	80,165	96,198	0	0	0		836.52		8,155.44
48	80,885	97,062	0	0	0		836.52		8,155.44
49	81,605	97,926	0	0	0		836.52		8,155.44
50	82,325	98,790	0	0	0		836.52		8,155.44
(A)	Step		Salary placement level						
(B1)	Career Tech - 10 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B2)	Career Tech - 12 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B3)									
(B4)									
(B5)									
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

		Yukon 2025-2026 Salary Schedule - - Career Tech (w/o stipend)							
DOCTORATE									
(A)	(B1)	(B2)	(B3)	(B4)	(B5)		(G)		(H)
Step/ Months	Career Tech - 10 Months	Career Tech - 12 Months					Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
	10	12							
0	48,665	58,398	0	0	0		836.52		8,155.44
1	49,037	58,845	0	0	0		836.52		8,155.44
2	49,409	59,291	0	0	0		836.52		8,155.44
3	49,901	59,882	0	0	0		836.52		8,155.44
4	50,393	60,472	0	0	0		836.52		8,155.44
5	51,945	62,334	0	0	0		836.52		8,155.44
6	52,437	62,925	0	0	0		836.52		8,155.44
7	52,929	63,515	0	0	0		836.52		8,155.44
8	53,421	64,106	0	0	0		836.52		8,155.44
9	53,973	64,768	0	0	0		836.52		8,155.44
10	55,525	66,630	0	0	0		836.52		8,155.44
11	56,173	67,408	0	0	0		836.52		8,155.44
12	56,821	68,186	0	0	0		836.52		8,155.44
13	57,469	68,963	0	0	0		836.52		8,155.44
14	58,117	69,741	0	0	0		836.52		8,155.44
15	59,765	71,718	0	0	0		836.52		8,155.44
16	60,413	72,496	0	0	0		836.52		8,155.44
17	61,061	73,274	0	0	0		836.52		8,155.44
18	61,709	74,051	0	0	0		836.52		8,155.44
19	62,357	74,829	0	0	0		836.52		8,155.44
20	63,005	75,606	0	0	0		836.52		8,155.44
21	63,653	76,384	0	0	0		836.52		8,155.44
22	64,301	77,162	0	0	0		836.52		8,155.44
23	64,949	77,939	0	0	0		836.52		8,155.44
24	65,597	78,717	0	0	0		836.52		8,155.44
25	66,389	79,667	0	0	0		836.52		8,155.44
26	67,625	81,150	0	0	0		836.52		8,155.44
27	68,285	81,942	0	0	0		836.52		8,155.44
28	68,945	82,734	0	0	0		836.52		8,155.44
29	69,605	83,526	0	0	0		836.52		8,155.44
30	70,265	84,318	0	0	0		836.52		8,155.44
31	70,925	85,110	0	0	0		836.52		8,155.44
32	71,585	85,902	0	0	0		836.52		8,155.44
33	72,245	86,694	0	0	0		836.52		8,155.44
34	72,905	87,486	0	0	0		836.52		8,155.44
35	73,565	88,278	0	0	0		836.52		8,155.44
36	74,225	89,070	0	0	0		836.52		8,155.44
37	74,993	89,992	0	0	0		836.52		8,155.44
38	75,773	90,928	0	0	0		836.52		8,155.44
39	76,553	91,864	0	0	0		836.52		8,155.44
40	77,333	92,800	0	0	0		836.52		8,155.44
41	78,113	93,736	0	0	0		836.52		8,155.44
42	78,893	94,672	0	0	0		836.52		8,155.44
43	79,673	95,608	0	0	0		836.52		8,155.44
44	80,453	96,544	0	0	0		836.52		8,155.44
45	81,233	97,480	0	0	0		836.52		8,155.44
46	82,013	98,416	0	0	0		836.52		8,155.44
47	82,793	99,352	0	0	0		836.52		8,155.44
48	83,573	100,288	0	0	0		836.52		8,155.44
49	84,353	101,224	0	0	0		836.52		8,155.44
50	85,133	102,160	0	0	0		836.52		8,155.44
(A)	Step		Salary placement level						
(B1)	Career Tech - 10 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B2)	Career Tech - 12 Months		Negotiated salary level + position stipend - - Life & Vision insurance + TRS are added benefits						
(B3)									
(B4)									
(B5)									
(G)	Cash In Lieu of Insurance		Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance		Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
ADMINISTRATION	Associate AD	HS	1	\$6,000	\$6,000
	Assistant AD	HS	2	ADMIN SALARY	
	Middle School Head AD	MS	1	\$10,200	\$10,200
	Middle School Assistant AD	MS	1	\$5,240	\$5,240
FOOTBALL	Head FB Coach	HS	1	\$14,000	\$14,000
	Def Coord	HS	1	\$10,500	\$10,500
	Off Coord	HS	1	\$10,500	\$10,500
	Assistant Coach	HS	11	\$5,100	\$56,100
	HEAD COACH	MS	1	\$6,100	\$6,100
	ASSISTANT	MS	9	\$2,700	\$24,300
CROSSCOUNTRY	HEAD BOYS	HS	1	\$3,200	\$3,200
	VAR. ASST	HS	1	\$2,500	\$2,500
	HEAD GIRLS	HS	1	\$3,200	\$3,200
	VAR. ASST	HS	1	\$2,500	\$2,500
	HEAD BOYS	MS	1	\$2,700	\$2,700
	ASSISTANT BOYS	MS	1	\$2,200	\$2,200
	HEAD GIRLS	MS	1	\$2,700	\$2,700
	ASSISTANT GIRLS	MS	1	\$2,200	\$2,200
SOFTBALL	HEAD	HS	1	\$7,500	\$7,500
	VAR. ASST	HS	2	\$3,000	\$6,000
	JV Head Coach	HS	1	\$3,000	\$3,000
	JV ASSISTANT	HS	1	\$3,000	\$3,000
	HEAD	MS	2	\$2,775	\$5,550
	ASSISTANT	MS	2	\$2,575	\$5,150
SLOW PITCH SOFTBALL	Head	HS	1	\$5,500	\$5,500
	Assistant	HS	2	\$3,000	\$6,000
VOLLEYBALL	HEAD	HS	1	\$4,500	\$4,500
	ASST.	HS	2	\$2,750	\$5,500
	HEAD	MS	2	\$2,300	\$4,600

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
	ASSISTANT	MS	2	\$2,000	\$4,000
BASKETBALL	HEAD BOYS	HS	1	\$10,700	\$10,700
	HEAD JV	HS	1	\$4,600	\$4,600
	HEAD SOPH.	HS	1	\$4,600	\$4,600
	9TH	HS	1	\$4,100	\$4,600
	HEAD GIRLS	HS	1	\$10,700	\$10,700
	VAR. ASST / JV	HS	1	\$4,600	\$4,600
	SOPH.	HS	1	\$4,600	\$4,600
	9TH	HS	1	\$4,100	\$4,100
	HEAD BOYS	MS	2	\$4,240	\$8,480
	ASSISTANT BOYS	MS	2	\$4,000	\$8,000
	HEAD GIRLS	MS	2	\$4,240	\$8,480
	ASSISTANT GIRLS	MS	2	\$4,000	\$8,000
WRESTLING	HEAD BOYS	HS	1	\$10,300	\$10,300
	VAR. ASST BOYS	HS	3	\$3,500	\$10,500
	HEAD GIRLS	HS	1	\$10,300	\$10,300
	VAR. ASST GIRLS	HS	1	\$3,500	\$3,500
	HEAD BOYS	MS	1	\$4,240	\$4,240
	ASSISTANT BOYS	MS	3	\$3,000	\$9,000
	HEAD GIRLS	MS	1	\$4,240	\$4,240
	ASSISTANT GIRLS	MS	1	\$3,000	\$3,000
SWIMMING	HEAD BOYS AND GIRLS	HS	1	\$4,000	\$4,000
	ASSISTANT BOYS AND GIRLS	HS	1	\$2,000	\$2,000
BASEBALL	HEAD	HS	1	\$7,500	\$7,500
	FIELD MAINTENANCE	HS	1	\$3,200	\$3,200
	VAR. ASST	HS	3	\$4,200	\$12,600
	J.V. ASST	HS	3	\$3,400	\$10,200
TRACK	HEAD BOYS	HS	1	\$5,300	\$5,300
	VAR. ASST	HS	3	\$2,500	\$7,500
	HEAD GIRLS	HS	1	\$5,300	\$5,300
	VAR. ASST	HS	3	\$2,500	\$7,500

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
	HEAD	MS	2	\$2,200	\$4,400
	ASSISTANT	MS	6	\$2,000	\$12,000
SOCCER	HEAD BOYS	HS	1	\$6,000	\$6,000
	VAR. ASST	HS	2	\$2,400	\$4,800
	HEAD GIRLS	HS	1	\$6,000	\$6,000
	VAR. ASST	HS	2	\$2,400	\$4,800
GOLF	HEAD BOYS	HS	1	\$4,000	\$4,000
	HEAD GIRLS	HS	1	\$4,000	\$4,000
	ASSISTANT GOLF	HS	1	\$1,700	\$1,700
	HEAD COACH BOYS	MS	1	\$750	\$750
	HEAD COACH GIRLS	MS	1	\$750	\$750
TENNIS	HEAD BOYS	HS	1	\$4,600	\$4,600
	HEAD GIRLS	HS	1	\$4,600	\$4,600
	ASSISTANT BOYS/GIRLS	HS	2	\$2,400	\$4,800
	HEAD BOYS	YMS	1	\$2,000	\$2,000
	HEAD GIRLS	YMS	1	\$2,000	\$2,000
	ASSISTANT BOYS/GIRLS	YMS	2	\$1,000	\$2,000
TRAINER	HEAD	YHS/YMS	1	\$15,000	\$15,000
	ASSISTANT	YHS/YMS	1	\$13,000	\$13,000
	ASSISTANT	YHS/YMS	1	\$13,000	\$13,000
CHEER	VARSITY (10-12)	HS	1	\$6,200	\$6,200
	9TH	HS	1	\$3,100	\$3,100
	CHEER Head	MS	1	\$4,100	\$4,100
	Assistant	MS	1	\$1,000	\$1,000
POM	VARSITY	HS	1	\$6,000	\$6,000
	ASSISTANT	HS	1	\$3,000	\$3,000
SPIRIT					
	MAT MAIDS	HS	1	\$1,000	\$1,000

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
WEIGHTLIFTING/S&C/MULTIPLE SPORTS	Stength/Speed & Conditioning Coach (1 position per 25 student athletes)	HS	6	\$6,500	\$39,000
	Two Sport Stipend (two or more MS sports)	YMS	Varies	\$750	
BAND					
	DIRECTOR	HS	1	\$12,000	\$12,000
	ASSISTANT DIRECTOR	MS/HS	6	\$5,300	\$31,800
	SUMMER BAND CAMP-DIR	ALL	1	\$4,500	\$4,500
	SUMMER BAND CAMP ASSIST DIR	ALL	6	\$3,750	\$22,500
	WINTER GUARD DIRECTOR	MS/HS	1	\$10,000	\$10,000
VOCAL					
	CHOIR DIRECTOR	HS	2	\$5,365	\$10,730
	CHOIR DIRECTOR	MS	1	\$2,725	\$2,725
	HONOR CHOIR	Ind/Lake/Red	3	\$500.00	\$1,500
ORCHESTRA					
	Orchestra Head Director	District	1	\$2,725	\$2,500
	Orchestra Assistant Director	District	1	\$2,000	\$2,000
MUSICAL					
	SPRING MUSICAL BAND (ARTISTIC)	HS	N/A	Included in Overall Stipend	\$0
	SPRING MUSICAL CHOIR	HS	2	\$2,000	\$4,000
	SPRING MUSICAL DRAMA	HS	1	\$2,000	\$2,000
	Spring Musical -Fine Arts Center Technician	HS	1	\$2,000	\$2,000
MISC					
	Drama	MS	1	\$2,000	\$2,000
	Drama	HS	1	\$4,115	\$4,115
	Journalism/Yearbook	HS	1	\$3,500	\$3,500
	Yearbook	MS	1	\$1,700	\$1,700
	Yearbook	Elem	10	\$500	\$5,000
	Student Council	HS	1	\$3,000	\$3,000
	E-Sports Coach	HS	1	\$3,000	\$3,000
	E-Sports Assistant Coach	HS	1	\$1,000	\$1,000
	Student Council	MS	2	\$1,500	\$3,000
	Graduation Coordinator	HS	1	\$1,200	\$1,200
	Prom Coordinator	HS	1	\$1,200	\$1,200
	Nat'l Honor Soc	HS	1	\$1,400	\$1,400
	Nat'l Junior Honor Society	MS	1	\$750	\$750
	NCAA Virtual Contacts	HS	2	\$1,300	\$2,600
	Virtual School Leads	District/HS	2	\$2,000, \$2,000	\$4,000
	Virtual School Adjunct	ALL	Varies	\$1,500/Semester	
	Vocational/Career Tech	HS	Varies	\$2,000-\$8,720	Varies
	ASE Certification	ALL	1	\$1,000	\$1,000

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
	Payroll Certification	ALL	2	\$300	\$600
Counselors - Secondary	199 Days \$1,850			\$1,850 + daily rate for 199 days	
Counselors - Intermediate	194 Days \$1,725			\$1,725 + daily rate of pay for 194 days	
Counselors - Elem	189 Days \$1,725			\$1,725 + daily rate of pay for 189 days	
Speech Pathologist	182 days \$7,500	SPECIAL SERVICES	Varies	\$7,500 + 7.5% sped	
Speech Pathologist Assistant	182 days \$3,750	SPECIAL SERVICES	Varies	\$3,750 + 7.5% sped	
School Psychologist	192 days \$7,500	SPECIAL SERVICES	Varies	\$7,500 + daily rate of pay for 192 days + 7.5% sped	
School Psychometrist	192 days \$3,750	SPECIAL SERVICES	Varies	\$3,750 + daily rate of pay for 192 days + 7.5% sped	
Occupational Therapist	183 days \$8500	SPECIAL SERVICES	2	\$8,500 + daily rate of pay for 183 days + 7.5% sped	\$8,500
Physical Therapist	183 days \$8500	SPECIAL SERVICES	1	\$8,500 + daily rate of pay for 183 days + 7.5% sped	\$8,500
COTA/PTA	Bachelor's Degree (Related Area)	SPECIAL SERVICES	2	\$4,250	\$8,500
	Parent Liaison (Special Services)	SPECIAL SERVICES	1	\$4,000	\$4,000
	Academic Extra Hour	ALL	Varies	\$6,500	Varies
	Academic Coach	HS	1	\$2,500	\$2,500
	Scholastic Coach	MS	2	\$1,400	\$2,800
	Work Study Coordinator	HS	1	\$750	\$750
	PLT Facilitators	ALL	68	\$400	\$27,200
	Site Communication Reps	ALL	13	\$400	\$5,200
	Technology Teacher Leader	ALL	24	\$300	\$7,200
	Mentor Teacher Stipend	ALL	Varies	\$400	Varies
	Special Olympics Coordinator	ALL	1	\$1,000	\$1,000
	Special Olympics Competitive Coach	ALL	Varies	\$1,000	Varies
	Special Olympics Non-Competitive Coach	ALL	Varies	\$100	Varies
	Lead Nurse Stipend	District	1	\$2,000	\$2,000
PER HOUR/MISC					
Activity Bus Driver/"Teacher" Route Drivers	Step Zero on Bus Scale				
Athletics (Gate, Etc.)	\$12.01				
Athletics (Reserved Seating)	\$14.87				
Athletics Security Gate Worker	\$15.00				
Attending Training/Workshop (limited application, dependent on available funding)	\$25/hr				
Aud Workers (Adult)	\$14.87				
Aud Workers (Stu)	\$9.00				
Book Bus Project Manager	\$3,250.00				
Bus Duty/Lunch/Gym (Tchr)	\$13.50				
Cafeteria Host/Hostess*	\$11.37				
Camera Crew (Adult)	\$14.87				
Camera Crew (Stu)	\$11.08				
CDL Initial Training	Step Zero of Bus Aide Scale				
CDL Re-Certification (sponsors/coaches) - 4 hrs	\$50 stipend				
Cover Teacher	\$20.00				
Crossing Guard/Non-Certified*	\$12.47				
CRT (Remed)	\$25.00				

POSITION	YPS STIPEND	SITE	#	COST	TOTAL
Curriculum Planning/Curriculum Development (dependent on available funding)	\$25/hr				
Day Camp Bus Driver (Day Camp Supervisor)	\$17.37				
Day Camp Bus Driver (Transportation)	Step Zero of Bus Scale				
Day Camp Counselor	\$12.16				
Day Camp Supervisor	\$17.58				
Detention	\$13.50				
Driver's Education Aide	\$15.00				
Driver's Education Instructor	\$25.00				
Extra Academic Hour	\$6,500.00				
Homebound Teacher	\$25.00				
Milers After School Aides	\$9.00				
Millers After School Supervisor (over 20)	Step Zero of Certified Para Scale				
Mowing/Grounds (non-maintenance)	\$14.87				
OSSAA Gate Worker	\$15.00				
OSSAA Security (Police)	\$40.00				
Pianist/Accompanist	\$20.00				
Playground Duty/Non-Certified*	\$11.37				
Security (Police)	\$35.00				
Strength and Conditioning Summer Coach	\$20.00				
Strength and Conditioning Middle School Coordinators (one for males, one for females)	\$20.00				
Summer Reading Academy/Reading & Math Camp	\$25.00				
Summer School Counselor	\$2,000.00 [1]				
Summer School Interpreter	\$17.00				
Summer School Nurse	\$25.00				
Summer School OT/PT/SLP	\$45.00				
Summer School Principal	\$2,500.00				
ESY Principal	\$3,100.00				
Summer School SLPA/COTA/PTA	\$35.00				
Summer School Tchr/ESY	\$25.00				
Summer School Virtual Tchr (Stipend)	\$1,000.00				
Summer School/ESY Aide (Uncertified Para)	\$12.16				
Summer School/ESY Bus Aide	Step Zero of Bus Aide Scale				
Summer School/ESY Bus Driver	Step Zero of Bus Scale				
Summer School/ESY LPN	\$20.00				
Summer School/ESY Paraprofessional	Step Zero on Para Scale				
Summer School/ESY Student Aide	\$9.00				
Title VI Student Tutor	\$9.00				
Tutoring (Certified)	\$25.00				
Virtual School (Adjunct-Non Summer)	\$1,500/Semester				

[1] May-July payout

		Yukon 2025-2026 Compensation Schedule							
		BACHELORS							
(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	46,025 [1]	60.15	3,414.14	133.44	49,632.73		836.52		8,155.44 [2]
1	46,325	103.41	3,393.46	133.44	49,955.31		836.52		8,155.44
2	46,625	145.65	3,373.80	133.44	50,277.89		836.52		8,155.44
3	47,105	188.15	3,367.43	133.44	50,794.02		836.52		8,155.44
4	47,585	233.33	3,358.38	133.44	51,310.15		836.52		8,155.44
5	49,065	278.76	3,424.35	133.44	52,901.55		836.52		8,155.44
6	49,545	325.26	3,413.98	133.44	53,417.68		836.52		8,155.44
7	50,025	372.82	3,402.55	133.44	53,933.81		836.52		8,155.44
8	50,505	421.44	3,390.06	133.44	54,449.94		836.52		8,155.44
9	51,045	471.12	3,381.02	133.44	55,030.58		836.52		8,155.44
10	52,585	521.87	3,446.18	133.44	56,686.49		836.52		8,155.44
11	53,185	573.67	3,439.55	133.44	57,331.66		836.52		8,155.44
12	53,785	626.54	3,431.84	133.44	57,976.82		836.52		8,155.44
13	54,385	680.48	3,423.06	133.44	58,621.98		836.52		8,155.44
14	54,985	735.47	3,413.23	133.44	59,267.14		836.52		8,155.44
15	56,585	791.53	3,477.60	133.44	60,987.57		836.52		8,155.44
16	57,185	848.65	3,465.64	133.44	61,632.73		836.52		8,155.44
17	57,785	906.83	3,452.62	133.44	62,277.89		836.52		8,155.44
18	58,385	966.07	3,438.54	133.44	62,923.05		836.52		8,155.44
19	58,985	1,026.38	3,423.40	133.44	63,568.22		836.52		8,155.44
20	59,585	1,087.75	3,407.19	133.44	64,213.38		836.52		8,155.44
21	60,185	1,150.18	3,389.92	133.44	64,858.54		836.52		8,155.44
22	60,785	1,213.68	3,371.58	133.44	65,503.70		836.52		8,155.44
23	61,385	1,278.23	3,352.19	133.44	66,148.86		836.52		8,155.44
24	61,985	1,343.85	3,331.73	133.44	66,794.02		836.52		8,155.44
25	62,765	1,410.53	3,323.76	133.44	67,632.73		836.52		8,155.44
26	63,965	1,410.53	3,414.08	133.44	68,923.05		836.52		8,155.44
27	64,565	1,410.53	3,459.25	133.44	69,568.22		836.52		8,155.44
28	65,165	1,410.53	3,504.41	133.44	70,213.38		836.52		8,155.44
29	65,765	1,410.53	3,549.57	133.44	70,858.54		836.52		8,155.44
30	66,305	1,410.53	3,590.21	133.44	71,439.18		836.52		8,155.44
31	66,845	1,410.53	3,630.86	133.44	72,019.83		836.52		8,155.44
32	67,385	1,410.53	3,671.50	133.44	72,600.47		836.52		8,155.44
33	67,925	1,410.53	3,712.15	133.44	73,181.12		836.52		8,155.44
34	68,465	1,410.53	3,752.79	133.44	73,761.76		836.52		8,155.44
35	69,005	1,410.53	3,793.44	133.44	74,342.41		836.52		8,155.44
36	69,545	1,410.53	3,834.08	133.44	74,923.05		836.52		8,

		Yukon 2025-2026 Compensation Schedule							
		DOCTORATE							
(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,665	60.15	3,612.85	133.44	52,471.44		836.52		8,155.44
1	49,037	103.41	3,597.59	133.44	52,871.44		836.52		8,155.44
2	49,409	145.65	3,583.35	133.44	53,271.44		836.52		8,155.44
3	49,901	188.15	3,577.88	133.44	53,800.47		836.52		8,155.44
4	50,393	233.33	3,569.74	133.44	54,329.51		836.52		8,155.44
5	51,945	278.76	3,641.12	133.44	55,998.32		836.52		8,155.44
6	52,437	325.26	3,631.65	133.44	56,527.35		836.52		8,155.44
7	52,929	372.82	3,621.13	133.44	57,056.39		836.52		8,155.44
8	53,421	421.44	3,609.54	133.44	57,585.42		836.52		8,155.44
9	53,973	471.12	3,601.41	133.44	58,178.97		836.52		8,155.44
10	55,525	521.87	3,667.47	133.44	59,847.78		836.52		8,155.44
11	56,173	573.67	3,664.45	133.44	60,544.56		836.52		8,155.44
12	56,821	626.54	3,660.35	133.44	61,241.33		836.52		8,155.44
13	57,469	680.48	3,655.19	133.44	61,938.11		836.52		8,155.44
14	58,117	735.47	3,648.97	133.44	62,634.88		836.52		8,155.44
15	59,765	791.53	3,716.95	133.44	64,406.92		836.52		8,155.44
16	60,413	848.65	3,708.61	133.44	65,103.70		836.52		8,155.44
17	61,061	906.83	3,699.20	133.44	65,800.47		836.52		8,155.44
18	61,709	966.07	3,688.74	133.44	66,497.25		836.52		8,155.44
19	62,357	1,026.38	3,677.20	133.44	67,194.02		836.52		8,155.44
20	63,005	1,087.75	3,664.61	133.44	67,890.80		836.52		8,155.44
21	63,653	1,150.18	3,650.95	133.44	68,587.57		836.52		8,155.44
22	64,301	1,213.68	3,636.22	133.44	69,284.34		836.52		8,155.44
23	64,949	1,278.23	3,620.45	133.44	69,981.12		836.52		8,155.44
24	65,597	1,343.85	3,603.60	133.44	70,677.89		836.52		8,155.44
25	66,389	1,410.53	3,596.54	133.44	71,529.51		836.52		8,155.44
26	67,625	1,410.53	3,689.57	133.44	72,858.54		836.52		8,155.44
27	68,285	1,410.53	3,739.25	133.44	73,568.22		836.52		8,155.44
28	68,945	1,410.53	3,788.92	133.44	74,277.89		836.52		8,155.44
29	69,605	1,410.53	3,838.60	133.44	74,987.57		836.52		8,155.44
30	70,265	1,410.53	3,888.28	133.44	75,697.25		836.52		8,155.44
31	70,925	1,410.53	3,937.95	133.44	76,406.92		836.52		8,155.44
32	71,585	1,410.53	3,987.63	133.44	77,116.60		836.52		8,155.44
33	72,245	1,410.53	4,037.31	133.44	77,826.28		836.52		8,155.44
34	72,905	1,410.53	4,086.99	133.44	78,535.96		836.52		8,155.44
35	73,565	1,410.53	4,136.66	133.44	79,245.63		836.52		8,155.44
36	74,225	1,410.53	4,186.34	133.44	79,955.31		836.52		8,155.44</

- [1] The Column B Base Salary values (in "blue") must be updated upon the completion and ratification of the new negotiated agreement
 - [2] The FBA rates are subject to change in the Fall of each year when OMES announces the rates for the next calendar year
 - [3] Be sure to update these values and dates after OMES announces the new premium rates for the new calendar year.
- Also, update the correct values in Cell J7 of this worksheet.

		Yukon 2024-2025 Compensation Schedule							
		DOCTORATE							
(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,165	60.15	3,575.22	133.44	51,933.81		836.52		8,155.44
1	48,537	103.41	3,559.96	133.44	52,333.81		836.52		8,155.44
2	49,049	145.65	3,556.25	133.44	52,884.34		836.52		8,155.44
3	49,541	188.15	3,550.79	133.44	53,413.38		836.52		8,155.44
4	50,033	233.33	3,542.64	133.44	53,942.41		836.52		8,155.44
5	51,525	278.76	3,609.51	133.44	55,546.71		836.52		8,155.44
6	52,017	325.26	3,600.04	133.44	56,075.74		836.52		8,155.44
7	52,509	372.82	3,589.51	133.44	56,604.77		836.52		8,155.44
8	53,001	421.44	3,577.93	133.44	57,133.81		836.52		8,155.44
9	53,553	471.12	3,569.79	133.44	57,727.35		836.52		8,155.44
10	55,105	521.87	3,635.86	133.44	59,396.17		836.52		8,155.44
11	55,753	573.67	3,632.84	133.44	60,092.95		836.52		8,155.44
12	56,401	626.54	3,628.74	133.44	60,789.72		836.52		8,155.44
13	57,049	680.48	3,623.57	133.44	61,486.49		836.52		8,155.44
14	57,697	735.47	3,617.36	133.44	62,183.27		836.52		8,155.44
15	59,345	791.53	3,685.34	133.44	63,955.31		836.52		8,155.44
16	59,993	848.65	3,677.00	133.44	64,652.09		836.52		8,155.44
17	60,641	906.83	3,667.59	133.44	65,348.86		836.52		8,155.44
18	61,289	966.07	3,657.12	133.44	66,045.63		836.52		8,155.44
19	61,937	1,026.38	3,645.59	133.44	66,742.41		836.52		8,155.44
20	62,585	1,087.75	3,632.99	133.44	67,439.18		836.52		8,155.44
21	63,233	1,150.18	3,619.34	133.44	68,135.96		836.52		8,155.44
22	63,881	1,213.68	3,604.61	133.44	68,832.73		836.52		8,155.44
23	64,529	1,278.23	3,588.84	133.44	69,529.51		836.52		8,155.44
24	65,177	1,343.85	3,571.99	133.44	70,226.28		836.52		8,155.44
25	65,969	1,410.53	3,564.92	133.44	71,077.89		836.52		8,155.44
26	67,205	1,410.53	3,657.95	133.44	72,406.92		836.52		8,155.44
27	67,865	1,410.53	3,707.63	133.44	73,116.60		836.52		8,155.44
28	68,525	1,410.53	3,757.31	133.44	73,826.28		836.52		8,155.44
29	69,185	1,410.53	3,806.99	133.44	74,535.96		836.52		8,155.44
30	69,845	1,410.53	3,856.66	133.44	75,245.63		836.52		8,155.44
31	70,505	1,410.53	3,906.34	133.44	75,955.31		836.52		8,155.44
32	71,165	1,410.53	3,956.02	133.44	76,664.99		836.52		8,155.44
33	71,825	1,410.53	4,005.70	133.44	77,374.67		836.52		8,155.44
34	72,485	1,410.53	4,055.37	133.44	78,084.34		836.52		8,155.44
35	73,145	1,410.53	4,105.05	133.44	78,794.02		836.52		8,155.44
36	73,805	1,410.53	4,154.73	133.44	79,503.70		836.52		8,155.4

- [1] The Column B Base Salary values (in "blue") must be updated upon the completion and ratification of the new negotiated agreement
 - [2] The FBA rates are subject to change in the Fall of each year when OMES announces the rates for the next calendar year
 - [3] Be sure to update these values and dates after OMES announces the new premium rates for the new calendar year.
- Also, update the correct values in Cell J7 of this worksheet.

		Yukon 2025-2026 Compensation Schedule - - Special Education / Nurse									
MASTERS											
(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	7.50%	(H)
Step	Certified Base Salary	7.5% SPED Incentive	SPED Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	47,345	3,551	50,896	60.15	3,780.78	133.44	54,870.37		836.52		8,155.44
1	47,825	3,587	51,412	103.41	3,776.35	133.44	55,425.20		836.52		8,155.44
2	48,305	3,623	51,928	145.65	3,772.95	133.44	55,980.04		836.52		8,155.44
3	48,785	3,659	52,444	188.15	3,769.29	133.44	56,534.88		836.52		8,155.44
4	49,265	3,695	52,960	233.33	3,762.95	133.44	57,089.72		836.52		8,155.44
5	50,757	3,807	54,564	278.76	3,838.25	133.44	58,814.45		836.52		8,155.44
6	51,237	3,843	55,080	325.26	3,830.59	133.44	59,369.29		836.52		8,155.44
7	51,717	3,879	55,596	372.82	3,821.87	133.44	59,924.13		836.52		8,155.44
8	52,197	3,915	56,112	421.44	3,812.09	133.44	60,478.97		836.52		8,155.44
9	52,749	3,957	56,706	471.12	3,807.12	133.44	61,117.68		836.52		8,155.44
10	54,301	4,073	58,374	521.87	3,881.92	133.44	62,911.23		836.52		8,155.44
11	54,913	4,119	59,032	573.67	3,879.64	133.44	63,618.75		836.52		8,155.44
12	55,525	4,165	59,690	626.54	3,876.30	133.44	64,326.28		836.52		8,155.44
13	56,137	4,211	60,348	680.48	3,871.89	133.44	65,033.81		836.52		8,155.44
14	56,749	4,257	61,006	735.47	3,866.42	133.44	65,741.33		836.52		8,155.44
15	58,361	4,378	62,739	791.53	3,940.80	133.44	67,604.77		836.52		8,155.44
16	58,973	4,423	63,396	848.65	3,933.14	133.44	68,311.23		836.52		8,155.44
17	59,585	4,469	64,054	906.83	3,924.48	133.44	69,018.75		836.52		8,155.44
18	60,197	4,515	64,712	966.07	3,914.77	133.44	69,726.28		836.52		8,155.44
19	60,809	4,561	65,370	1,026.38	3,903.99	133.44	70,433.81		836.52		8,155.44
20	61,421	4,607	66,028	1,087.75	3,892.14	133.44	71,141.33		836.52		8,155.44
21	62,033	4,653	66,686	1,150.18	3,879.24	133.44	71,848.86		836.52		8,155.44
22	62,645	4,699	67,344	1,213.68	3,865.27	133.44	72,556.39		836.52		8,155.44
23	63,257	4,745	68,002	1,278.23	3,850.24	133.44	73,263.91		836.52		8,155.44
24	63,869	4,791	68,660	1,343.85	3,834.15	133.44	73,971.44		836.52		8,155.44
25	64,661	4,850	69,511	1,410.53	3,831.52	133.44	74,886.49		836.52		8,155.44
26	65,873	4,941	70,814	1,410.53	3,929.60	133.44	76,287.57		836.52		8,155.44
27	66,497	4,988	71,485	1,410.53	3,980.11	133.44	77,009.08		836.52		8,155.44
28	67,121	5,035	72,156	1,410.53	4,030.61	133.44	77,730.58		836.52		8,155.44
29	67,745	5,081	72,826	1,410.53	4,081.04	133.44	78,451.01		836.52		8,155.44
30	68,381	5,129	73,510	1,410.53	4,132.52	133.44	79,186.49		836.52		8,155.44
31	69,017	5,177	74,194	1,410.53	4,184.01	133.44	79,921.98		836.52		8,155.44
32	69,653	5,224	74,877	1,410.53	4,235.42	133.44	80,656.39		836.52		8,155.44
33	70,289	5,272	75,561	1,410.53	4,286.90	133.44	81,391.87		836.52		8,155.44
34	70,925	5,320	76,245	1,410.53	4,338.38	133.44	82,127.35		836.52		8,155.44
35	71,561	5,368	76,929	1,410.53	4,389.87	133.44	82,862.84		836.52		8,155.44
36	72,197	5,415	77,612	1,410.53	4,441.28	133.44	83,597.25		836.52		8,155.44
37	72,905	5,468	78,373	1,410.53	4,498.56	133.44	84,415.53		836.52		8,155.44
38	73,637	5,523	79,160	1,410.53	4,557.79	133.44	85,261.76		836.52		8,155.44
39	74,405	5,581	79,986	1,410.53	4,619.97	133.44	86,149.94		836.52		8,155.44
40	75,125	5,635	80,760	1,410.53	4,678.22	133.44	86,982.19		836.52		8,155.44
41	75,845	5,689	81,534	1,410.53	4,736.48	133.44	87,814.45		836.52		8,155.44
42	76,565	5,743	82,308	1,410.53	4,794.74	133.44	88,646.71		836.52		8,155.44
43	77,285	5,797	83,082	1,410.53	4,853.00	133.44	89,478.97		836.52		8,155.44
44	78,005	5,851	83,856	1,410.53	4,911.26	133.44	90,311.23		836.52		8,155.44
45	78,725	5,905	84,630	1,410.53	4,969.51	133.44	91,143.48		836.52		8,155.44
46	79,445	5,959	85,404	1,410.53	5,027.77	133.44	91,975.74		836.52		8,155.44
47	80,165	6,013	86,178	1,410.53	5,086.03	133.44	92,808.00		836.52		8,155.44
48	80,885	6,067	86,952	1,410.53	5,144.29	133.44	93,640.26		836.52		8,155.44
49	81,605	6,121	87,726	1,410.53	5,202.55	133.44	94,472.52		836.52		8,155.44
50	82,325	6,175	88,500	1,410.53	5,260.80	133.44	95,304.77		836.52		8,155.44
(A)	Step				Salary placement level						
(B1/2/3)	(B1)Certified Base Salary + (B2)SPED Incentive = (B3)SPED Base				Negotiated salary level + SPED Incentive of 5%						
(C)	Additional Salary (TRS Credit)				Statutory required payment to certified staff as additional compensation						
(D)	Employer Paid Retirement				7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)						
(E)	Vision & Life Insurance				Employer paid vision insurance + \$10,000 life insurance						
(F)	Total District Compensation				Sum of (B) through (E)						
(G)	Cash In Lieu of Insurance				Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance				Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

		Yukon 2025-2026 Compensation Schedule - - Special Education / Nurse DOCTORATE									
(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	7.50%	(H)
Step	Certified Base Salary	7.5% SPED Incentive	SPED Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,665	3,650	52,315	60.15	3,887.58	133.44	56,396.17		836.52		8,155.44
1	49,037	3,678	52,715	103.41	3,874.43	133.44	56,826.28		836.52		8,155.44
2	49,409	3,706	53,115	145.65	3,862.30	133.44	57,256.39		836.52		8,155.44
3	49,901	3,743	53,644	188.15	3,859.61	133.44	57,825.20		836.52		8,155.44
4	50,393	3,780	54,173	233.33	3,854.25	133.44	58,394.02		836.52		8,155.44
5	51,945	3,896	55,841	278.76	3,934.37	133.44	60,187.57		836.52		8,155.44
6	52,437	3,933	56,370	325.26	3,927.69	133.44	60,756.39		836.52		8,155.44
7	52,929	3,970	56,899	372.82	3,919.94	133.44	61,325.20		836.52		8,155.44
8	53,421	4,007	57,428	421.44	3,911.14	133.44	61,894.02		836.52		8,155.44
9	53,973	4,048	58,021	471.12	3,906.10	133.44	62,531.66		836.52		8,155.44
10	55,525	4,165	59,690	521.87	3,980.97	133.44	64,326.28		836.52		8,155.44
11	56,173	4,213	60,386	573.67	3,981.56	133.44	65,074.67		836.52		8,155.44
12	56,821	4,262	61,083	626.54	3,981.15	133.44	65,824.13		836.52		8,155.44
13	57,469	4,311	61,780	680.48	3,979.67	133.44	66,573.59		836.52		8,155.44
14	58,117	4,359	62,476	735.47	3,977.07	133.44	67,321.98		836.52		8,155.44
15	59,765	4,483	64,248	791.53	4,054.38	133.44	69,227.35		836.52		8,155.44
16	60,413	4,531	64,944	848.65	4,049.65	133.44	69,975.74		836.52		8,155.44
17	61,061	4,580	65,641	906.83	4,043.93	133.44	70,725.20		836.52		8,155.44
18	61,709	4,629	66,338	966.07	4,037.16	133.44	71,474.67		836.52		8,155.44
19	62,357	4,677	67,034	1,026.38	4,029.23	133.44	72,223.05		836.52		8,155.44
20	63,005	4,726	67,731	1,087.75	4,020.33	133.44	72,972.52		836.52		8,155.44
21	63,653	4,774	68,427	1,150.18	4,010.28	133.44	73,720.90		836.52		8,155.44
22	64,301	4,823	69,124	1,213.68	3,999.25	133.44	74,470.37		836.52		8,155.44
23	64,949	4,872	69,821	1,278.23	3,987.16	133.44	75,219.83		836.52		8,155.44
24	65,597	4,920	70,517	1,343.85	3,973.93	133.44	75,968.22		836.52		8,155.44
25	66,389	4,980	71,369	1,410.53	3,971.37	133.44	76,884.34		836.52		8,155.44
26	67,625	5,072	72,697	1,410.53	4,071.33	133.44	78,312.30		836.52		8,155.44
27	68,285	5,122	73,407	1,410.53	4,124.77	133.44	79,075.74		836.52		8,155.44
28	68,945	5,171	74,116	1,410.53	4,178.14	133.44	79,838.11		836.52		8,155.44
29	69,605	5,221	74,826	1,410.53	4,231.58	133.44	80,601.55		836.52		8,155.44
30	70,265	5,270	75,535	1,410.53	4,284.94	133.44	81,363.91		836.52		8,155.44
31	70,925	5,320	76,245	1,410.53	4,338.38	133.44	82,127.35		836.52		8,155.44
32	71,585	5,369	76,954	1,410.53	4,391.75	133.44	82,889.72		836.52		8,155.44
33	72,245	5,419	77,664	1,410.53	4,445.19	133.44	83,653.16		836.52		8,155.44
34	72,905	5,468	78,373	1,410.53	4,498.56	133.44	84,415.53		836.52		8,155.44
35	73,565	5,518	79,083	1,410.53	4,552.00	133.44	85,178.97		836.52		8,155.44
36	74,225	5,567	79,792	1,410.53	4,605.36	133.44	85,941.33		836.52		8,155.44
37	74,993	5,625	80,618	1,410.53	4,667.54	133.44	86,829.51		836.52		8,155.44
38	75,773	5,683	81,456	1,410.53	4,730.61	133.44	87,730.58		836.52		8,155.44
39	76,553	5,742	82,295	1,410.53	4,793.76	133.44	88,632.73		836.52		8,155.44
40	77,333	5,800	83,133	1,410.53	4,856.84	133.44	89,533.81		836.52		8,155.44
41	78,113	5,859	83,972	1,410.53	4,919.99	133.44	90,435.96		836.52		8,155.44
42	78,893	5,917	84,810	1,410.53	4,983.06	133.44	91,337.03		836.52		8,155.44
43	79,673	5,976	85,649	1,410.53	5,046.21	133.44	92,239.18		836.52		8,155.44
44	80,453	6,034	86,487	1,410.53	5,109.29	133.44	93,140.26		836.52		8,155.44
45	81,233	6,093	87,326	1,410.53	5,172.44	133.44	94,042.41		836.52		8,155.44
46	82,013	6,151	88,164	1,410.53	5,235.51	133.44	94,943.48		836.52		8,155.44
47	82,793	6,210	89,003	1,410.53	5,298.66	133.44	95,845.63		836.52		8,155.44
48	83,573	6,268	89,841	1,410.53	5,361.74	133.44	96,746.71		836.52		8,155.44
49	84,353	6,327	90,680	1,410.53	5,424.89	133.44	97,648.86		836.52		8,155.44
50	85,133	6,385	91,518	1,410.53	5,487.97	133.44	98,549.94		836.52		8,155.44
(A)	Step				Salary placement level						
(B1/2/3)	(B1)Certified Base Salary + (B2)SPED Incentive = (B3)SPED Base				Negotiated salary level + SPED Incentive of 5%						
(C)	Additional Salary (TRS Credit)				Statutory required payment to certified staff as additional compensation						
(D)	Employer Paid Retirement				7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)						
(E)	Vision & Life Insurance				Employer paid vision insurance + \$10,000 life insurance						
(F)	Total District Compensation				Sum of (B) through (E)						
(G)	Cash In Lieu of Insurance				Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan						
(H)	Flexible Benefit Allowance				Flexible Benefit for major medical coverage (\$679.62 per month until Dec 31, 2024 / \$679.62 after Jan 1, 2025)						

		Yukon 2025-2026 Compensation Schedule - - Alternative Education BACHELORS									
(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	5.00%	(H)
Step	Certified Base Salary	5% Alt Ed Incentive	Alt Ed Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	46,025	2,302	48,327	60.15	3,587.41	133.44	52,108.00		836.52		8,155.44
1	46,325	2,317	48,642	103.41	3,567.86	133.44	52,446.71		836.52		8,155.44
2	46,625	2,332	48,957	145.65	3,549.33	133.44	52,785.42		836.52		8,155.44
3	47,105	2,356	49,461	188.15	3,544.76	133.44	53,327.35		836.52		8,155.44
4	47,585	2,380	49,965	233.33	3,537.52	133.44	53,869.29		836.52		8,155.44
5	49,065	2,454	51,519	278.76	3,609.06	133.44	55,540.26		836.52		8,155.44
6	49,545	2,478	52,023	325.26	3,600.49	133.44	56,082.19		836.52		8,155.44
7	50,025	2,502	52,527	372.82	3,590.87	133.44	56,624.13		836.52		8,155.44
8	50,505	2,526	53,031	421.44	3,580.18	133.44	57,166.06		836.52		8,155.44
9	51,045	2,553	53,598	471.12	3,573.18	133.44	57,775.74		836.52		8,155.44
10	52,585	2,630	55,215	521.87	3,644.14	133.44	59,514.45		836.52		8,155.44
11	53,185	2,660	55,845	573.67	3,639.76	133.44	60,191.87		836.52		8,155.44
12	53,785	2,690	56,475	626.54	3,634.31	133.44	60,869.29		836.52		8,155.44
13	54,385	2,720	57,105	680.48	3,627.79	133.44	61,546.71		836.52		8,155.44
14	54,985	2,750	57,735	735.47	3,620.22	133.44	62,224.13		836.52		8,155.44
15	56,585	2,830	59,415	791.53	3,690.61	133.44	64,030.58		836.52		8,155.44
16	57,185	2,860	60,045	848.65	3,680.91	133.44	64,708.00		836.52		8,155.44
17	57,785	2,890	60,675	906.83	3,670.15	133.44	65,385.42		836.52		8,155.44
18	58,385	2,920	61,305	966.07	3,658.33	133.44	66,062.84		836.52		8,155.44
19	58,985	2,950	61,935	1,026.38	3,645.44	133.44	66,740.26		836.52		8,155.44
20	59,585	2,980	62,565	1,087.75	3,631.49	133.44	67,417.68		836.52		8,155.44
21	60,185	3,010	63,195	1,150.18	3,616.48	133.44	68,095.10		836.52		8,155.44
22	60,785	3,040	63,825	1,213.68	3,600.40	133.44	68,772.52		836.52		8,155.44
23	61,385	3,070	64,455	1,278.23	3,583.27	133.44	69,449.94		836.52		8,155.44
24	61,985	3,100	65,085	1,343.85	3,565.06	133.44	70,127.35		836.52		8,155.44
25	62,765	3,139	65,904	1,410.53	3,560.03	133.44	71,008.00		836.52		8,155.44
26	63,965	3,199	67,164	1,410.53	3,654.87	133.44	72,362.84		836.52		8,155.44
27	64,565	3,229	67,794	1,410.53	3,702.29	133.44	73,040.26		836.52		8,155.44
28	65,165	3,259	68,424	1,410.53	3,749.71	133.44	73,717.68		836.52		8,155.44
29	65,765	3,289	69,054	1,410.53	3,797.13	133.44	74,395.10		836.52		8,155.44

YMS ACTIVITY FUND

2025 - 2026

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

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

885 FCCLA	FUNDRAISER, FEES, DONATIONS	DUES, FEES, DONATIONS, TRAVEL, FIELD TRIPS, MISC. EXPENSES, NATIONALS, PRODUCT COST, FOOD AND REFRESHMENTS
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**Elementary Activity Fund
FY 2025-2026**

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

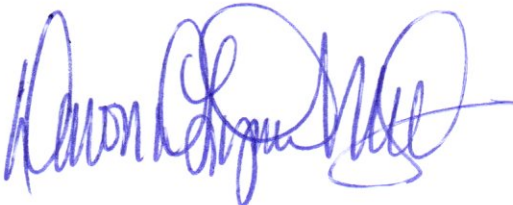
975 Shedeck Elementary	School Pictures, PTO Fundraiser/Events, Vending Machine Sales, Product Sales, Commission, Donations, Field Trip Fees, Staff Dues and Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Staff Supplies, Incentives & Equipment, Awards, Entry Fees, Field Trips, Food & Refreshments,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

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

Yukon Public Schools			
Athletics Activity Fund			
2025-2026			
ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
811	General Refund/Facility Usage	Facility Rent	Clearing to District
819.812 819.813	Athletics; Operating, Team Budgets	Product Sales, All Sports Passes, Gate Receipts, Reserved Seats, Summer Camps, Sponsorships, Commissions, Donations, Fees, Profit Sharing, Bank Interest, Reimbursements, Fundraisers	Supplies, Officials, Awards, Travel Expenses, Uniforms, Summer Camps, Athletic Equipment, Athletic Equipment Supplies, Entry Fees, Tournament Hospitality Room, Refunds, Sponsorships, Product Cost, Conference Dues, Memberships, Maintenance, Improvements, Food & Refreshments for Officials & Gateworkers, Technology Equipment & Supplies, Reimburse District
819.814	Athletics; Pass Thru Team Accounts	Sponsorships, Donations, Fundraisers	Student Incentives, Travel Expenses, Athletic Uniforms, Athletic Equipment,
819.815	Athletics; OSSAA	Gate Receipts	Hospitality, Commissions, Officials
819.816	Athletics; Hall of Fame	Hall of Fame Sponsorships, Ticket Sales, Table Sponsors, Student Scholarship Donations	Hall of Fame Awards, Pictures, Venue Expenses, Catering, Invitations, Programs, Presenter/Speaker, Event Supplies, Student Scholarships

2025-2026 Community Education Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
911	General Fund-Community Ed Classes	CE Classes adult & child, Karate, Drivers Ed, Donations, Facility Rental Fees	Class Fee Refunds, Balance cleared to District
911-002	Curriculum	Student Fees	Refunds, Balance cleared to District
914	General Fund-ChildCare	ChildCare fees, interest	Childcare Refunds, Balance cleared to District
994-001	Community Education	Donations, Product Sales, fees, Interest	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, , End of Semester/EOY Expenses, Guest Speaker, Reality Check Supplies/Refreshments, Student Incentives, Food & Refreshments, Professional Development
994-002	Community Enrichment	Fees	Admission
994-003	Childcare Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, End of Semester/EOY Expenses, Guest Speaker, Activity & General Supplies, Student Incentives, Food & Refreshments, Student Tshirts
994004	Community Ed-The Breakfast Staff Incentives	Donations, Sponsorships, Product Sales	Staff Incentives, Food/Refreshments, Facility Rental, Event Supplies, Guest Speaker, Staff Shirts, Audio & Visual Service/Rental, Table/Chair Rental, Printing Services
994-006	Summer Camp	Enrollment Fees, Activity Fees, Late Drop Fees, Tshirts	Advertising/Marketing, Scholarship, Field Trips & Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Snacks, End of Summer Expenses, Guest Speaker, Activity & General Supplies, Student Incentives, Food & Refreshments, staff/student tshirts
994-008	Mobile Book Bus	Donations, Product Sales	Books and Supplies, Advertising/Marketing, Student Incentives
994-009	Seniors on the Silo	Donations	Advertising/Marketing, Equipment Rental, Audio-Visual Services, Misc Expenses
994-010	Beautiful Day	Donations	Charitable Contributions
995-001	Community Engagement-Daycare Support	Registration Fees	Snacks, Day Care Supplies
983-001	Foundation of Excellence Grants	Donation	Grant expenses for qualifying Teachers
983-002	Foundation of Excellence Grants	Donations	Charitable Contributions to YPSFE



**Yukon High School
ACTIVITY FUND
Revenue Expenditures
FY 25-26**

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
912	General Refund/ Lost Books/ Summer School	Lost books, fines, deposit for FFA animal pens, student ID's, summer school	Lost book refunds, lock & ID expenses, summer school , refund of deposits of FFA animal pens upon inspection, balance cleared to district
921	Art Class	Fundraiser, student fees, donations	Supplies, workshops, fieldtrips, speakers, misc expenses, refreshments & awards
922	ACT	Act workshop fees	ACT practice workshop service
923	Band	Course fees, fundraisers, donations, contest entry fees, uniform accessories, instrument use fees, color guard fees, trips	Supplies, instruments, uniform accessories, contest entry fees, clinician fees, workshops, field trips, travel, awards, student incentives, membership fees, instrument repairs, product cost, color guard expenses, banquet expenses, scholarship
927	DECA	Product sale, donations, dues, store sales, fees, field trips	Conference registration & expenses, supplies, dues, product cost, donation, officer & new member installation, awards, store expenses, field trips, travel, refreshments
928	Speech & Debate	Product sales, donations, camp fees, banquet, dues	Supplies, State & National dues, awards, performance equipment, product cost, camp fees, travel, refreshments
929	Drama	Product sale, donations, shirts, banquet, dues	State & National dues, awards, royalties, scripts, performance equipment, costumes, make-up, product cost, guest artist, donations, travel, supplies, refreshments & awards
933	Transition Center	Product sale, donations, bake sales, fundraiser	Supplies, travel expenses, student incentives, product cost, refreshments & awards
934	History	Product Sale, fundraiser, donations	Cost of product, luncheons, shirts
935	FFA	Product sale, donations, dues, camp, conference fees, state & national fees, clothing sales, prize money, Travel costs, OYE nominations	Supplies, product cost, dues, clothing cost, state & national convention expenses, community service, donations, PI dinners, travel, OYE nominations, awards, banquet supplies
936	FCCLA	Product sale, dues, donations, community service	Supplies, Community service & donations, state & national dues, convention expenses, officers installation, product cost, refreshments & awards, Travel expenses
937	E-Sports	Fundraiser, donations, fees, field trips, travel expenses	Product costs, donations, supplies, field trips, travel expenses, State & Nat'l dues, awards, conference registrations, refreshments
938	Gifted/AP	Fundraiser, fees, donations, AP tests	Supplies, product cost, AP tests, registration fees, competition, workshop speakers, fieldtrips, travel, donations, refreshments & awards
940	Horticulture	Sale of plants	Plants, bedding materials, classroom dues, expenses for banquet, Supplies/product costs, refreshments & awards
941	YHS Library	Donations, product sales, book replacements	Product cost, donations, purchase of books, supplies
942	Carpentry	Shop project fees, donations, fundraiser	Product materials, entry fees, product costs
943	Yukon Academic Team	Donations, fundraiser, shirts, dues, car washes, bake sales, quiz bowl tournaments	Supplies, shirts, product cost, quiz bowl tournament, nationals expenses, Travel expenses
944	Junior Class	Prom tickets, product sale, donations	Prom expenses, supplies, product cost
945	Laiceps (Special Ed)	Product sale, donations, bake sale, fees	Supplies, travel expenses, student travel supplies, Student & Staff incentives, donations, product cost, refreshments & awards, fees & dues
947	National Honor Society	Dues/Fees, bake sale, donations	NHS induction, staff appreciation, collars, dues & memberships, supplies, T-shirts, subscription for service hour tracking program, convention registration, refreshments & awards, donations for community support, product costs
948	YHS School Spirit	Fundraisers, vending commission, donations	Supplies, product costs, guest speakers, incentives, donations, awards
950	Psychology Club	Dues, product sale, shirts	Product cost, shirt expenses, donation, luncheons
951	PE	Fundraiser, fees, donations	Supplies, fees, fieldtrips, product costs
952	Minority Student Union (MSU)	Fundraiser, fees, donations	Product cost, donations, supplies, field trips, refreshments & awards
953	Pre-Med	Fundraiser, fees/dues, donations, shirt costs	Fieldtrips, speakers, product costs, student incentives, supplies, awards, refreshments, donations, donations for Community support

**Yukon High School
ACTIVITY FUND
Revenue Expenditures
FY 25-26**

954	Science	Fundraiser, fees, donations	Fieldtrips, speakers, shirts, student incentives, supplies, equipment purchase & repair, Robotic team supplies & competition entry
955	Senior Class	Product sale, donations, shirts, senior breakfast tickets	Graduation expenses, senior breakfast, senior reception, product cost, donation, supplies, refreshments & awards
956	Spanish	Fundraiser, fees, donations	Scholarships, speakers, supplies, donations, fieldtrips, product cost, staff & student incentives, refreshments & awards
957	Student Assistance	Fundraiser, donations, fees, field trips	Product cost, shirts, clothing closet, luncheons, mentoring incentives, speakers, Student/Staff incentives, transportation, supplies
958	Student Council	Fundraiser, donations, fees	Speakers, donations, fees, supplies, product costs, student & staff incentives, dues, travel, fieldtrips, state & national expenses, rentals, refreshments & awards, Scholarships for OASC workshops & conventions
959	FCCLA	Fundraiser, fees, donations	Dues, fees, donations, speakers, travel, fieldtrips, product costs, nationals, supplies, refreshments & awards
961	Vocal	Product sale, community service, donations, contest fees, trip costs, musical ads	Product cost, performance outfits, travel expenses, clinics, equipment, entry fees, awards, accompaniment expenses, musical expenses, supplies, refreshments
962	Leadership	Donations, fees, student services, fundraiser	Speakers, donations, fees, supplies, scholarship, student & teacher incentives, projects, fieldtrips, donations, state & national expenses, product costs
963	M.I.L.L. Week	Donations, fees, student services, fundraiser	Donation to Mill Week recipient, fees, supplies, projects expenses, product cost, rentals
964	Journalism	Fundraiser, fees, donations, yearbook sales, ads, senior pics	Dues, fees, subscriptions, repairs, student incentives, travel expenses, supplies, refreshments & awards, product costs
965	STEM/TSA	Fundraiser, donations, fees, student services, field trips, travel cost	State & Nat'l Dues, publications, class projects, awards, supplies, field trips, product costs, donations, conference registrations, travel expenses, refreshments
966	Equestrian Club	Product sale, dues, donations	Product cost, shirt expenses, donation, luncheons, supplies
967	Partners Club	Fundraiser, donations, fees, student services	Speakers, donations, fees, supplies, student & staff incentives, dues, travel, fieldtrips, rentals, product costs, refreshments & awards
969	Yukon Reading Council	Dues, product sale, conferences, donations	Author/Illustrator visit expenses, product cost, Conference registration,
970	BPA Business Professionals of America	Dues/Fees, fundraiser, donations, product sales	State & national dues, awards, supplies, product cost, field trips, donations, Conference registrations, Travel expenses, equipment, supplies, refreshments
982	Principal's Office	Donations, parking stickers, commissions, PSAT, HOSA, Interest, fundraiser, YuCan Club Fees	Faculty workshops & expenses, student trips, staff & student incentives, professional development expenses, donations for community support, supplies & materials, guest speakers, school membership dues, HOSA, equipment purchase & repair, awards, parking stickers & supplies, PSAT, Scholarship, product costs, YuCan Club Expenses, refreshments, Travel Expenses
984	Encouragement	Staff donations	Flowers, Staff incentives, EOY foods, supplies, retirement supplies & refreshments
991 001	Scholarship/ Acme Fence	Donations	Scholarship to qualifying student
991 002	Scholarship/ Angela Barnard	Donations	Scholarship to qualifying student
991 003	Scholarship/ Athletic Memorial	Donations	Scholarship to qualifying student/ investment
991 004	Scholarship/ Gamsjager Meml	Donations	Scholarship to qualifying student/ investment
991 005	Scholarship/ Gene Cranfill Meml	Donations	Scholarship to qualifying student/ investment
991 006	Scholarship/ FFA Memorial (Glenn Symes)	Donations	Scholarship to qualifying student
991 007	Scholarship/ Janiking	Donations	Scholarship to qualifying student
991 008	Scholarship/ Jay Arneson	Donations	Scholarship to qualifying student
991 009	Scholarship/ Landon Burger Meml	Donations	Scholarship to qualifying student
991 010	Scholarship/ Mathena Energy	Donations	Scholarship to qualifying student
991 011	Scholarship/ Stanley Horn Meml	Donations	Scholarship to qualifying student
991 012	Scholarship/ Stejskal	Donations	Scholarship to qualifying student/ investment
991 013	Scholarship/ YHS AMSF	Donations	Scholarship to qualifying student money returned to AMSF
991 014	Scholarship/ Mazzio's	Donations	Scholarship to qualifying student

Yukon High School
ACTIVITY FUND
Revenue Expenditures
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991 015	Scholarship/ Hunter Gaines Meml	Donations	Scholarship to qualifying student
991 016	Scholarship/ Matthew J Silva Band Memorial	Donations	Scholarship to qualifying student
991 017	Scholarship/FFA Memorial	Donations	Scholarship to qualifying student
991-018	Scholarship Cora M. Rattle Trust	Donations	Scholarship to qualifying student(s)

LEASE AGREEMENT

This LEASE AGREEMENT (this "Lease") is made and entered into as of the 7th day of July, 2025 (the "Effective Date"), by and between TOGETHER WE CHURCH, having a notice address of 620 N. Cemetery Road, Yukon, Oklahoma 73099, Attention: Brian Mills, Lead Pastor ("Landlord"), and YUKON PUBLIC SCHOOLS OF YUKON, OKLAHOMA, an Oklahoma public school district, having a notice address of 600 Maple Street, Yukon, Oklahoma, 73099 Attention: Keith Sinor, Superintendent ("Tenant").

WHEREAS, Landlord owns the land and the building located at 620 N. Cemetery Road, Yukon, Oklahoma 73099 and legally described on Exhibit "A" attached hereto (the "Property"), which Property is currently used as a church;

WHEREAS, Tenant has established and currently operates public schools pursuant to applicable Oklahoma statutes, and desires to lease certain portions of the Property for use as a staff day care limited to 80 (eighty) children ages birth to school age and related purposes (the "Day Care") to be known as Young Minds Day Care; and

WHEREAS, Landlord has agreed to lease to Tenant the Leased Premises, as defined herein, on the Property in accordance with the terms, conditions and provisions of this Lease.

NOW, THEREFORE, in consideration of the premises, the mutual covenants herein contained, and other fair and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Lease. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, certain interior space located within the building located on the Property (the "Building") as shown on the floor plan attached hereto as Exhibit "B" (the "Leased Premises"), which floor plan may be expanded and modified upon each Additional Term hereof, together with all improvements and appurtenances now located on the Leased Premises and including, without implied limitation, a non-exclusive right to use the Common Areas, as defined herein, subject to the terms herein. As used in this Lease, "Common Areas" shall mean those areas on or about the Property used for corridors, restrooms, lobby areas, kitchens, playground, entrances, exits, sidewalks, driveways, parking lots, landscaped areas and other similar facilities provided for the common use or benefit of occupants generally or the public.

2. Term. This Lease shall be for a term commencing on ____ July 1, 2025 and continuing through and including June 30, 2026 at 11:59 P.M. (the "Initial Term"). The

Lease shall be renewed upon written request and approval on an annual basis no later than March 31 prior to the end of the Initial Term or the applicable Additional Term.

3. Rent. Tenant promises and agrees to pay monthly rent ("Rent") to Landlord for the use of the Leased Premises in an amount equal to \$269.23 per school day for a total of 182 days per year totaling \$49,000.00 paid monthly over the 10 (ten) months of use of the Property. Rent shall be due and payable in full on the first (1st) day of each Term beginning July 1, 2025 through June 30, 2026 Any of which is not received by Landlord within ten (10) days after such Rent is due and payable shall be subject to a late charge of five percent (5%) of such amount. The term "Lease Year" shall mean the period beginning July 1, 2025 and ending June 30, 2026, and each successive twelve (12) month period thereafter.

3a. Start-up Costs. For the 2025-2026 school year only, Tennant will pay \$63,610.00 in fees associated with any retrofitting and upgrades deemed necessary by the Landlord and Tenant to ensure the Leased Premises are in working order for the operation of the Day Care. These fees will be paid in one lump sum [OR] in installment payments of \$5300.83 on the 1st day of each term.

4. Use of Premises. Tenant may use the Leased Premises with landlord's approval for staff day care purposes and for all reasonably related and ancillary purposes as well. The Day Care shall initially be located within the Building, limited to 80 (eighty) children ages birth to school age.

5. Joint Use. Landlord shall have exclusive access to and possession of the Sanctuary and the rooms in the Building identified on Exhibit B, which are not a part of the Leased Premises. As to the areas identified on Exhibit B as Shared Spaces, Landlord and Tenant shall both have right to access these areas on days and at times designated by Tenant as "School Days" which will be provided to Landlord prior to the start of the Day Care school year. For the 2025-2026 school year, the start day will be August 1, 2025. Prior to the use of the Leased Premises by the other party, each party agrees to return the Leased Premises to the state in which the incoming party reasonably requires, as such will be determined and agreed upon by Landlord and Tenant. Tenant agrees to have the space cleaned and vacated by 5pm each day of use. Tenant shall be entitled to use any storage space available at the Leased Premises as approved by the Landlord upon written request by the Tenant in connection with such reconfigurations and shall be further entitled to install and utilize, at its cost, additional storage at the Leased Premises for its School-related property.

5.1 Unrestricted Employee Entry. Notwithstanding anything to the contrary in this Lease, only Landlord's employees shall have twenty-four (24) hour per day, seven (7) day per week access to all Common Areas and Shared

Spaces—including hallways, restrooms, kitchens, multipurpose rooms and playgrounds—for lawful church operations such as maintenance, retrieval of supplies, and staff ingress/egress. For avoidance of doubt, such access rights do not authorize Landlord's employees to occupy or remain in any Shared Space concurrently with Tenant's daycare children; Landlord employees shall coordinate with Tenant to ensure that no transient or ongoing presence occurs in any room or playground while daycare children are in use.

5.2 Separation of Children. At no time shall church-related children occupy Shared Spaces concurrently with Tenant's daycare children; church activities and childcare operations shall remain physically and temporally separate.

6. Alterations by Tenant; Leasehold Improvements. From and after the Effective Date, Tenant may make, additions, or improvements to the Leased Premises, including those proposed items set forth on Exhibit "C" attached hereto, at Tenant's sole cost and expense. If Tenant wants to make any additional alterations or improvements, Tenant shall provide plans and specifications to the Landlord. Landlord may, at its sole discretion, determine whether to approve such alterations and improvements in writing. All alterations or additions to the Leased Premises, other than trade fixtures and moveable equipment, whether paid for by Landlord or Tenant, including lighting fixtures, window coverings and floor coverings, shall be deemed a part of the Leased Premises (collectively, the "Leasehold Improvements") and shall become property of the Landlord upon installation and shall not be removed by Tenant upon termination of this Lease unless otherwise agreed upon by the parties. The District shall maintain ownership and control of any small play features that are mobile. At the expiration or earlier termination of this Lease, Tenant shall remove from the Leased Premises all personal property not constituting Leasehold Improvements and such other property installed by Tenant that Landlord reasonably requires, including, without limitation, television mounting brackets, white boards, security cameras, and cables. Removal of the foregoing shall be at Tenant's expense, and Tenant shall repair any and all damage caused by such removal.

7. Maintenance, Utilities and Taxes. Tenant shall be responsible for the maintenance and repair of the interior of Leased Premises to the extent the Leased Premises are used by Tenant including mechanical systems, plumbing, and electrical located in Tenant's exclusive use spaces and all Shared Spaces. Tenant may either undertake repairs and maintenance to be performed subject to Landlord's approval as to the nature of any repairs and maintenance and the qualifications of the persons or companies to be hired or Landlord may undertake the repairs and maintenance to be

reimbursed by Tenant. The Landlord shall be responsible for all taxes and assessments levied or assessed against the Leased Premises, if any.

7.1. Landlord agrees to furnish central heat and air conditioning in season, at such temperatures and in such amounts as are typical for general day care use Monday through Friday, from 6:30 A.M. to 4:45 P.M., (subject, however, to modification in hours of operation, temperatures, or otherwise due to governmental laws, rules, regulations or recommendations).

7.2. Landlord agrees to furnish water for drinking, lavatory and toilet purposes drawn through fixtures installed by Landlord or by Tenant with Landlord's prior written consent, and hot water for lavatory purposes from regular Building supply at the prevailing temperature.

7.3. Landlord agrees to furnish electrical service necessary for general school use. Landlord further agrees to provide routine repair, maintenance and electrical lighting services, all standard fluorescent light bulbs and all other light bulb replacements in all Common Areas and Shared Spaces. If Tenant determines to acquire and use in the Premises equipment, machinery, appliances or lighting fixtures requiring a power supply which cannot be furnished or supplied through the power outlets originally installed by Landlord for use of Tenant in the Leased Premises, Tenant agrees to pay all costs of furnishing and installing wiring, piping, outlets or other equipment to provide such power supply. If Tenant adds equipment that will materially change the expected utility usage of the facility, both parties will work towards a solution of funding the increased utilities.

7.4. During the Term, Landlord agrees to furnish normal janitorial service on Sundays and any other such days on which the Building is used by Landlord and such service is required. Landlord agrees to provide a designated janitorial closet for use by Tenant. Landlord will ensure that leased space will be thoroughly cleaned by the end of each day's use for the occupation and use by the Landlord.. Landlord shall be solely responsible for the procurement, installation, maintenance and cost of all consumable supplies used in permanent dispensing fixtures located in the Common Areas and Shared Spaces. This obligation specifically includes, but is not limited to, mounted or automatic soap dispensers, automatic paper-towel dispensers, toilet-paper dispensers, hand-sanitizer stations, and all associated refills, cartridges or rolls required to keep such fixtures stocked and operational. Tenant will notify Landlord in a timely manner when such consumable supplies used in permanent dispensing fixtures needs to be replaced.

7.5. During the Term, each party shall take good care of the Shared Spaces and Common Areas to the extent resulting from such party's use of the Shared Spaces and Common Areas as set forth in Section 5 hereof and shall keep the same in a clean, orderly, sightly and healthy condition, free from waste, insects, rodents and other pests, and in good repair, all according to applicable statutes and ordinances in such cases made and provided, all at their own expense.

7.6. Tenant shall have the right to secure those areas to which it has exclusive access, in any way it deems fit at any time during the Term; provided however, that Landlord will be provided with keys, codes or combinations providing access when and if necessary. The parties agree to cooperate with one another in determining and installing all security measures and systems the parties reasonably deem necessary or desirable, including but not limited to installation of locks, doors, security systems, cameras, key fob access systems, or other barriers at the Tenants own cost with at least 7 days notice. If Tenant loses a key, the Tenant shall be responsible for rekeying the building at cost of the Tenant.

7.7. During the Term, Landlord shall pay directly to the service provider all costs for providing the Building with electricity, gas, water, sanitary sewer and trash.

7.8. The parties acknowledge and agree that no external, internal or underground storm shelters are currently located or installed at the Leased Premises or Building.

7.9 The tenant is responsible for removing any snow/ice during bad weather if they choose to open. Tenants will also assume responsibility for any liabilities that happen if the Tenant chooses to open during any snow/ice during bad weather days.

7.10 The Landlord will ensure there are sufficient smoke detectors, CO2 detectors and fire extinguishers in the Shared Space. Any additional safety equipment required specifically for a daycare shall be provided by Tennant.

7.11 The Landlord will allow Tenant to have its own phone line installed in the Shared Space. Tenant will be responsible for the cost of installation and billing.

8. Assignment and Subletting. Tenant may not sublet or assign this Lease.

9. Insurance and Risks. At all times during the Term, Tenant shall maintain in full force and effect (a) comprehensive general liability insurance policy with respect to Tenant's occupancy and use of the Leased Premises including abuse and molestation coverage, (d) commercial general public liability and property damage insurance, and (e) workers compensation insurance. General liability coverage by state law shall be a maximum of \$25,000.00 per occurrence for property damage, and \$125,000.00 for any other loss, single act or occurrence, \$1,000,000.00 for any other claims arising out of a single occurrence or accident [Oklahoma Governmental Tort Claims Act]; workers' compensation insurance shall be \$1,000,000.00 minimum; and umbrella/excess liability of a maximum of \$1,000,000.00. Tenant shall provide Landlord with a binder or certificate of insurance which shows that Tenant has obtained the appropriate insurance, that Tenant has paid the premiums, and that the carrier cannot cancel or make a material change to the insurance without thirty (30) days' prior written notice from the carrier to Landlord.

10. Signs. Subject to approval by Landlord and compliance with applicable codes and restrictions, Tenant may place non-permanent signage on or about the exterior of the Property and within the Building for purposes of identification of the entrance to the Leased Premises, different areas of the Day Care; provided, however, no such signage will obstruct any existing Landlord signage, and all such signage shall be removed at the expiration or earlier termination of the Lease.

11. Indemnification. To the extent allowed by Oklahoma law, Tenant will at all times protect, save harmless and indemnify Landlord and its Board, directors, agents, staff, and employees against all causes of action, claims, demands, suits, judgments and liabilities of every kind and character which may arise, be imposed, or be incurred as a consequence of or arising out of any act, default, negligence or omission, willful or otherwise, on the part of Tenant, its agents, employees or invitees, or arising out of the conduct by Tenant of its business upon the Leased Premises or the Common Areas. Landlord will at all times protect, save harmless and indemnify Tenant and its trustees, directors, agents and employees against all causes of action, claims, demands, suits, judgments and liabilities of every kind and character which may arise, be imposed, or be incurred as a consequence of or arising out of any act, default, negligence or omission, willful or otherwise, on the part of Landlord, its agents, employees or invitees, or arising out of the conduct by Landlord of its business upon the Leased Premises or the Common Areas.

12. Waiver of Subrogation. Notwithstanding anything to the contrary herein contained, the parties hereto expressly waive any right of recovery against each other that either may have by virtue of any loss or damage to the Leased Premises caused by fire, windstorm, or other risks of the type covered by a standard fire insurance policy,

with extended coverage endorsement. Landlord and Tenant agree to use their best efforts to obtain a waiver of subrogation endorsement to their respective hazard insurance policies.

13. Loss or Damage to Leased Premises.

13.1. Total Destruction. If the Leased Premises are damaged by casualty, and in the opinion of the Landlord, the Leased Premises cannot be economically repaired, this Lease shall terminate (as of the date of such destruction or damage) and all obligations of Landlord and Tenant shall terminate upon Landlord giving written notice thereof to Tenant within thirty (30) days after such occurrence.

13.2. Partial Destruction. If the Leased Premises are damaged by casualty, and in the opinion of the Landlord, the Leased Premises can be economically repaired, and proceeds of insurance available to Landlord are sufficient to affect such repair, Landlord shall, with reasonable diligence and with allowance for insurance adjustments, strikes, shortage of materials and labor, repair the damage. If, during the period of repair, the Leased Premises are rendered untenable, Rent shall abate for such period. If the Leased Premises can be partially used during such period, there shall be an equitable apportionment of the Rent based on the portion of the Leased Premises rendered untenable, until the damage has been repaired.

14. Condemnation.

14.1. Partial Taking. If there shall be taken or condemned or purchased in lieu thereof by any competent authority for any public or quasi-public use or purpose less than twenty-five percent (25%) of the Leased Premises (and the balance of the Leased Premises can be suitably used by Tenant), this Lease shall terminate only as to that portion thereof so condemned on the date Tenant is required to yield possession thereof. Rent payable hereunder for the remainder of the Term shall be the product of the Rent otherwise payable and a fraction, the numerator of which is the area expressed in square feet of the portion of the Leased Premises not so taken, and the denominator of which is the area expressed in square feet of the Leased Premises.

14.2. Substantial Taking. If there shall be taken or condemned or purchased in lieu thereof by any competent authority for any public or quasi-public use or purpose over twenty-five percent (25%) of the Leased

Premises (and the balance of the Leased Premises cannot be suitably used by Tenant), then either Tenant or Landlord shall have the option to terminate this Lease as of the date on which Landlord or Tenant, as the case may be, is required to yield possession of the portion so taken. Such option shall be exercised by giving written notice within twenty (20) days after receipt of notice of such condemnation proceedings.

14.3. Awards. Any award or proceeds resulting from the condemnation or sale in lieu thereof of the whole or any part of the Building or the Leased Premises shall belong solely to Landlord, except for any awards allowed for Tenant's personal property and relocation costs.

15. Mechanic's and Materialmen's Liens. If any mechanic's or materialmen's liens shall at any time be filed against the Leased Premises, or any part thereof by reason of any work, labor, services, materials or equipment furnished to or for Tenant, within thirty (30) days after notice of the filing thereof Tenant shall cause the same to be discharged of record.

16. Default.

16.1 Tenant Default. If Tenant defaults or breaches any term hereunder, Landlord shall give Tenant written notice in accordance with the notice provisions contained in this Lease. Tenant shall have thirty (30) days after Tenant's receipt of that notice to cure the default; provided, however, that if Tenant has been unable to cure such default within such thirty (30) day period but is diligently attempting to cure such default at the expiration of such period, the period within which Tenant may cure such default shall be reasonably extended. If Tenant fails to cure such default within such applicable cure period to Landlord's satisfaction, Landlord shall have the right to terminate this Agreement, and to exercise any other remedies under applicable law.

16.2 Landlord Default. If Landlord defaults or breaches any term hereunder, Tenant shall give Landlord written notice in accordance with the notice provisions contained in this Lease. Landlord shall have thirty (30) days after Landlord's receipt of that notice to cure the default; provided, however, that if Landlord has been unable to cure such default within such thirty (30) day period but is diligently attempting to cure such default at the expiration of such period, the period within which Landlord may cure such default shall be reasonably extended. If Landlord fails to cure the default within such applicable

cure period to Tenant's satisfaction, Tenant shall have the right to terminate this Agreement, and to exercise any other remedies under applicable law.

17. Title; Quiet Enjoyment. Landlord represents and warrants to Tenant that Landlord has full legal right and authority to enter into this Lease, and Landlord owns good and indefeasible fee simple title to the Building. Landlord covenants that as long as Tenant timely pays Rent and observes and performs all the agreements, covenants, provisions, and conditions contained in this Lease on Tenant's part to be observed and performed, Tenant shall peacefully and quietly have, hold, and enjoy the Leased Premises, the Common Area, and all other portions of the Building to which Tenant has the right to use and occupy.

18. Subordination. Tenant agrees that this Lease shall, at the request of Landlord, be subordinate to any mortgages that are now, or hereafter placed upon the Leased Premises and to any and all advances to be made thereunder, and to the interest thereon, and all renewals, replacements and extensions thereof, provided that the mortgagees named in said mortgages shall agree to recognize the interest of Tenant under this Lease in the event of foreclosure, if Tenant is not then in default. Tenant agrees that upon the request of Landlord, or any mortgagee, Tenant shall execute whatever instruments may be required to carry out the intent of this paragraph.

19. Attornment. If any person or entity shall succeed to all or part of Landlord's interest in the Leased Premises, whether by purchase, foreclosure, deed in lieu of foreclosure, or otherwise, and, if so requested or required by such successor-in-interest, Tenant shall attorn to such successor-in-interest and shall execute such agreement and confirmation of such attornment as such successor-in-interest shall reasonably request.

20. Estoppel Certificate by Tenant. Tenant agrees that from time to time, upon not less than ten (10) days' prior request by Landlord, Tenant will deliver to Landlord a statement in writing certifying reasonable information requested by Landlord concerning this Lease and the Leased Premises.

21. Miscellaneous.

22.1. Holding Over. In the event Tenant remains in possession of the Leased Premises, or any part thereof, after the expiration of the Term, Tenant shall be deemed to be occupying the Leased Premises from month to month with Rent increased to 110% of the Rent specified herein, otherwise subject to all conditions, provisions and obligations of this Lease.

22.2. Attorney's Fees. In the event it becomes necessary for either party hereto to file a suit to enforce this Lease or any provision contained herein, the

party prevailing in such action shall be entitled to recover, in addition to all such other remedies or damages, reasonable attorney's fees and costs incurred in such suit.

22.3. Notices. All notices, requests and demands required under this Lease will be sent by personal delivery, by nationally recognized courier service such as FedEx or UPS, or by registered or certified mail to the respective addresses of Landlord and Tenant set forth in this Lease or at such other address as given to the other party in writing. If sent by personal delivery or by nationally recognized courier service, such notices, requests and demands shall be deemed given when actually delivered to the other party, and if sent by registered or certified mail, they shall be deemed given three (3) business days after the date on which they are deposited in the United States mail.

22.4. Whole Agreement; No Oral Modification. This Lease embodies all representations, warranties and agreements of the parties hereto and may not be altered or modified except by an instrument in writing signed by the party to be bound thereby.

22.5. Remedies Cumulative. The various rights, powers, elections and remedies of the parties hereto shall be considered as cumulative and no one of them is exclusive of the others or exclusive of any right or priority allowed by law and no right shall be exhausted by being exercised on one or more occasions.

22.6. Governing Law. This Lease shall be governed by and construed in accordance with the laws of Oklahoma applicable to contracts made and performed entirely therein.

22.7. Counterparts. This Lease may be executed in any number of counterparts which taken together shall constitute one and the same instrument.

22.8. Entry. Landlord or its agents shall have the right at any reasonable or prudent time to enter into the Leased Premises to do anything required of it under the terms of this Lease; or for the purpose of undertaking such performance as shall be owing to Landlord by Tenant which Tenant shall have failed or refused to do. In the case of emergency, Landlord may enter at any time, by force if necessary. Notwithstanding the foregoing, Landlord and other persons shall not enter into classrooms being utilized by Tenant without express permission of Tenant while children are present. Landlord further agrees that it shall not have access to any area containing confidential child records which shall be stored in a designated location as approved upon by the Landlord upon written request by the Tenant. Landlord shall not be liable to Tenant in any

manner for any expense, loss or damages by reason of exercising its rights hereunder, nor shall the exercise of such rights be deemed an eviction or disturbance of Tenant's use or possession of the Leased Premises.

22.9 Memorandum of Lease. Landlord and Tenant contemplate that this Lease should not and will not be filed of record, but in lieu thereof, at the request of either party Landlord and Tenant shall execute a Memorandum of lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

22.10. Delays in Performance. Events of "Force Majeure" shall include strikes, riots, acts of God, shortages of labor or materials, war, governmental laws, regulations or restrictions, epidemics, pandemics, or any other cause whatsoever beyond the control of Landlord or Tenant, as the case may be. Whenever a period of time is herein prescribed for the taking of any action by Landlord or Tenant (other than the payment of Rent and all other such sums of money as shall become due hereunder), such party shall not be liable or responsible for, and there shall be excluded from the computation of such period of time hereunder, any delays due to events of Force Majeure.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, Landlord and Tenant have executed this Lease as of the Effective Date.

LANDLORD:

TOGETHER WE CHURCH OF YUKON, OK

By: _____
Jonathan Hinkle, Executive
Pastor,

Together We Church

By: _____
_____ Current Church Trustee

Together We Church

TENANT:

YUKON PUBLIC SCHOOLS., an

Oklahoma public school

By: _____

Jeff Behymer, Yukon Board of

Education President

EXHIBIT "A"
Legal Description of the Property

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EXHIBIT "B"
Floor Plan for the Leased Premises

[to be provided]

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2025

TOPIC: Lease Agreement with Together We Church for Young Minds Childcare

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between Together We Church and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this lease agreement is to secure physical space at Together We Church for our Young Mind Employee Childcare. Providing high quality childcare for our employees' children has been a long time goal in Yukon Schools as part of our goal to hire and retain highly motivated educators for our classrooms.

OPTIONS:

1. Approve this contract with Together We Church.
2. Do not approve this contract with Together We Church.

FISCAL NOTE: Total contract price is \$112,610. The yearly cost of rent is \$49,000 and the initial start-up costs for one time retrofitting is \$63,610. The initial start up costs will only be paid during the first year of occupancy, 2025-2026. The yearly rent cost, as outlined, includes utilities, janitorial services and consumable supplies for common areas. The total contract cost of \$112,610 will be split equally with Mustang Public Schools, per the already approved MOU.

CONTACT PERSON: Diana Lebsack, Assistant Superintendent of Human Resources

Yukon Publics Schools Athletic Department

PARENT / GUARDIAN / FAMILY MEMBER OF STUDENT-ATHLETE PLEDGE AND CONTACT PROTOCOL

Mission Statement: Our mission is to elevate student-athletes to a level they cannot achieve on their own. We will create an environment that encourages and cultivates young men/women to achieve academic success, relentlessly pursue championships, become productive citizens, respect, foster and draw on our cultural diversity, nurture spiritual growth and development, and be positive role models on & off the field/court.

At Yukon Public Schools we recognize and appreciate the partnership we have with parents/guardians and family members as we combine to produce quality student-athletes, but more importantly productive citizens.

PARENT/GUARDIAN/FAMILY MEMBER PLEDGE:

I understand that participating in Yukon Public Schools athletic activities is a privilege, not a right for both students and adults. I understand that the expectation of my behavior at meetings, practices, and before/during/after games is set at the highest level.

I agree that at all Yukon Public Schools and OSSAA sanctioned facilities/events/contests, I will adhere to the following expectation:

- I will be a positive influence on my student athlete, their teammates, coaches, officials, and fellow parents/guardians/fans. I understand that if I am not adhering to this expectation, I may be removed & potentially barred from future attendance.

I understand and agree that the Yukon Public Schools' administration or their designee (opponent administration) in their sole judgment and discretion, may revoke or suspend my privilege to attend sporting events/contests; if they deem appropriate and in the best interests of Yukon Public Schools and our opponents.

I understand that Yukon Public Schools has a high standard regarding hazing or bullying; this applies to parents/guardians/family members of athletes. Parents/guardians/family members that are found to have engaged in hazing or bullying of an athlete, game official, student, coach or administrator, whether on or off campus, in-person, or via social media/electronic means, may forfeit their privilege to participate in athletics or the activities thereof.

***Any parent/guardian/family member removed from a contest will need to contact the site Athletic Director and building principal of their athletes' school on the next business day to schedule a meeting to determine facts and any future restrictions that may be placed.**

PARENT/GUARDIAN MEETING REQUEST PROTOCOL:

As a parent/guardian of a Yukon Public Schools' athlete, I understand that differences of opinion & philosophies of athletics vary greatly. I pledge to maintain a positive, professional demeanor when discussing those differences with fellow parents/guardians/family members, coaches, and administrators. If I have an issue with a coach/coaching staff, I agree to follow the following protocol:

1. I will not approach a coach directly and will wait 24 hours after a competition to contact them via email or phone to schedule a meeting at a mutually convenient time.
2. If the previous meeting is not successful, I will contact the site athletic facilitator to schedule a meeting with the head coach/staff and site athletic facilitator.
3. If the previous meeting is not successful, I will contact the site athletic facilitator to schedule a meeting with the head coach/staff, site athletic facilitator, and building principal or designee.
4. If the previous meeting is not successful, I will contact the district athletic director to schedule a meeting with the head coach/staff, site athletic facilitator, and district athletic director. I recognize that the decision/resolution of the district athletic director is final.

*In all meetings, the student-athlete will need to be present unless the site facilitator deems otherwise.

*In the event of an extreme circumstance, please contact the site facilitator and they will determine the best course of action.

I/WE _____ THE PARENT/GUARDIAN/FAMILY MEMBER OF THE STUDENT
ATHLETE, UNDERSTAND AND AGREE THAT THE TERMS OF THIS PLEDGE ARE BINDING.

Parent/Guardian/Family Member (date)

ITEM FOR CONSIDERATION
Board of Education Meeting
July 7, 2025

TOPIC: 2025-2026 Yukon Public Schools Athletic Handbooks and Agreements.

RATIONALE FOR RECOMMENDATION: Recommendation for approval of the updated Athletic Handbooks and Agreements for the 2025-2026 school year. These documents outline the expectations for our athletic programs and stakeholders. The documents are a part of our current ongoing Quality Program Assessment that is progress between the Director of Athletics and the National Interscholastic Athletic Administrators Association.

FISCAL NOTE: N/A

CONTACT PERSON: Brian Hinson, District Athletic Director;
James Edwards, Chief Operation Officer.

FOR BOARD AGENDA: Please ERASE this from this form/this should be in the email you send to Deanne to put this IOC on the board agenda. (Think Twitter...in 280 characters or less...is this a new contract? If so, why do we need it. Is this a renewal of a contract? If so, is there any change in the contract? Cost of contract? Is this different from last year?)





2025-2026

COACHES MANUAL

MISSION STATEMENT

MILLER ATHLETICS

“INSPIRING CHAMPIONS TODAY... BUILDING LEADERS FOR TOMORROW”

Our mission is to elevate Student-Athletes to a level they cannot achieve on their own. We will create an environment that encourages and cultivates young men / women to:

- Achieve Academic Success
- Relentlessly Pursue Championships
- Become Productive Citizens
- Respect, Foster, and Draw on Our Cultural Diversity
- Nurture Spiritual Growth and Development
- Be Positive Role Models On & Off the Field / Court / Track

Our program is based on the values of:

- **FAMILY** - We believe in unconditional support and love.
- **CHEMISTRY** - We believe Team Chemistry will take us further than talent alone.
- **ATTITUDE** - We believe it must be positive and team-oriented.

Yukon Miller Athletics Philosophy

The Yukon Athletic Department provides students with opportunities in interscholastic athletics in accordance with the missions of Yukon Public Schools. It is our belief that interscholastic athletics greatly enhance the educational experience of all students involved, provide lifelong learning experiences, and develop leadership qualities in our students, which are all important to a student's education.

Participation in athletics at Yukon Public Schools is a privilege. With this privilege comes the expectation of exemplary moral character displayed through good sportsmanship and respect for one's school, coach, teammates, opponents, officials, facilities, and equipment. We expect athletes and coaches to understand and embrace YPS's athletic philosophy. In return, the athletic department is truly student-centered with the best interests of the student-athletes always at the forefront. Coaches are role models and mentors, and this responsibility should be reflected in all of their actions.

Every sport, coach, and individual student-athlete will be treated fairly by the Athletic Administration at YPS, and new opportunities for our student-athletes will be constantly pursued. Diversity is embraced within the Athletic Department, and no student-athlete or coach will be discriminated against or subject to harassment of any form.

The Yukon Athletic Department will follow all rules and regulations established by the Oklahoma Secondary Schools Activities Association (OSSAA), the Central Oklahoma Athletic Conference (COAC), and the Yukon Public Schools Board of Education and Administration.

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Yukon Public Schools

Board of Education

Tony Yanda	Member, Board Post #5
Jeff Behymer	President, Board Post #3
Leonard Wells	Vice President, Board Post #2
Suzanne Cannon	Clerk, Board Post #1
Brian Coulson	Deputy Clerk, Board Post #4

Administration

Keith Sinor	Superintendent
Brian Hinson	District Director of Athletics
Michelle Ankrom	Associate Athletic Director
Brent Barnes	Assistant Athletic Director
Chad King	Strength and Conditioning Coordinator
Keri Meyer	Administrative Assistant
Jessica McDonald	Administrative Assistant
Melissa Barlow	High School Principal
Karyn Garcia	Middle School Principal
Mark Sabala	Athletic Custodian
TBD	Middle School Athletic Director
Brandon Cromwell	Middle School Athletic Director

Foreword

The Yukon Board of Education and the administration realize the importance of an excellent athletic program and the value it provides to our students. Much careful thought is given to the continuous evaluation of the athletic program in our school. This handbook has been written with this goal in mind. It will display our desire to have an overall program second to none. We further feel that such a program should be under constant evaluation, and when needed, changes and improvements implemented.

Athletic activities provide opportunities for teaching sportsmanship and citizenship. Proper attitudes and a competitive nature should result from participation in a good program. These two traits will be invaluable to the individual student who must be able to live in our complex society and meet the ever-changing challenges of our society.

It must be remembered, however, that a good athletic program must be an integral part of the total school program. The academic achievement must remain the number one concern of the student-athlete, the teacher, the coach, and the administrator.

In proper perspective, participation in athletics develops the bodies and minds of students to greater levels of efficiency. In addition, it develops self-confidence and a sense of accomplishment. Leadership qualities are discovered and developed that are so necessary to the future welfare of the nation.

It is our hope that this handbook will serve everyone who has an active part in Yukon athletics and will be an instrument that answers questions on policy and procedures.

General Policy Statement

The Yukon Public Schools athletic program operates under the compliance of the Board of Education and the Oklahoma Secondary School Activities Association (O.S.S.A.A.).

Athletics in the Yukon Public Schools have tremendous potential for meeting the needs of the youth of our community. Competition, cooperation, confidence, and self-discipline are vital ingredients for a successful life. No student is obligated to participate in athletics. However, Yukon Public Schools will extend the opportunity to all boys and girls that desire to be a part of this program, with the understanding that athletics is a privilege and not a right. The coaches, under the supervision of the Director of Athletics and Assistant Athletic Director, shall have the authority to revoke the privilege of participation when the rules are not followed.

Coaches Ethics and Professional Standards

- A. Exemplify the highest moral character, behavior, and leadership.
- B. Respect the integrity and personality of the individual athlete.
- C. Abide by the rules of the game in spirit, regardless of the consequences.
- D. Respect the integrity and judgment of sports officials, never baiting or taunting officials in any way, or seeking out an official during halftime or at the conclusion of a contest.
- E. Demonstrate a mastery of and continuing interest in coaching principles and techniques through professional improvement.
- F. Encourage and respect all athletes and their values.
- G. Display modesty in victory and graciousness in defeat.
- H. Promote ethical relations among coaches.
- I. Fulfill responsibilities to provide emergency health procedures and ensure an environment free of obvious safety hazards.
- J. Encourage the highest standards of conduct and scholastic achievement among all athletes.
- K. Seek to instill good health habits, including the establishment of sound training rules.
- L. Strive to develop in each athlete the qualities of leadership, initiative, and good judgment.
- M. Achieve a thorough understanding and acceptance of the rules of the game and the standards of eligibility.

Purpose of the Code of Ethics

The Code of Ethics is developed to protect and promote the best interest of the athletic program. In the coaching profession, the primary purpose of the Code of Ethics is to clarify and distinguish the ethical and approved professional practices from those which are detrimental and harmful. Applied to the coaching profession, ethics will help develop a standard of character in which the public has trust and confidence. The success of these principles and standards emphasized in the Code is dependent upon those for whom they have been prepared—the coaches of the Yukon Public School District.

The Coach's Total Responsibility

All coaches assume certain obligations and responsibilities to the game they coach, to the players, and to their fellow coaches. It is essential that every member of the profession be constantly aware of these obligations and responsibilities with the purpose in mind that the coaching profession will always remain an honorable profession and that all members are to conduct themselves in such a manner as to maintain the dignity and decency of the coaching profession.

An active coach is involved in certain areas of relationship which entail certain obligations for which some definite standard of conduct may be described. These areas include the following: athletes, students, co-workers, administration, parents, community, game officials, and media representatives.

In his/her relationship with players under his/her care, the coach should always be aware of the tremendous influence he/she controls for good or bad. Parents trust their dearest possession to the coach's charge, and the coach, through his/her own example, must always be sure that the athletes who have played under him/her are finer and more decent for having done so. The coach should never place the value of victory above that of instilling the highest desirable ideals and character traits in his/her players. The safety and welfare of the athletes should always be uppermost in his/her mind, and the athletes must never be sacrificed for any personal prestige or personal glory.

In teaching the game of his/her choice, the coach must realize that there are certain rules designed to protect players, and those rules—in order to take unfair advantage of an opponent or to teach deliberate unsportsmanlike conduct—have no place in the coaching profession. Any coach guilty of such teaching does not have the right to call himself/herself a coach. The coach should set an example of winning without boasting and of losing without bitterness.

In his/her relationship with the school for which he/she works, the coach should remember that he/she is on public display as a representative of that school. It is important, therefore, that he/she conducts himself/herself in such a way as to maintain the principle of integrity and the dignity of his/her school. School policies regarding the athletic program should be adhered to both in the letter and the spirit. The coach should remember that other members of the faculty also have an interest in the school and in the students, and his/her conduct must be such that no criticism arises concerning his/her efforts to develop the common interest and the purpose of his/her school.

Sportswriters and sportscasters should not be used as an outlet for relieving ill feelings toward other coaches, players, officials, or other schools. Sportswriters also have an interest in the athletic program and should be treated with respect and honesty.

Officials are an essential part of the athletic program and of the game, and it should be recognized that they too are attempting to maintain the highest standards of integrity and honesty. And, just as coaches can make mistakes, so can officials. It is important that their efforts to secure perfection in performance be highly respected by coaches.

It should be assumed that all members of the coaching profession intend to follow the precepts set forth in the Code of Ethics. All evidence of unethical conduct should be brought openly to the proper authority through the prescribed channels.

Coaches whose conduct reflects honesty and integrity will bring credit to the coaching profession, to the teams they coach, to their school, and to themselves. It is only through such conduct that the athletic profession can earn and maintain its rightful place in the educational program and make its full contribution to the school and community.

The Coach's Responsibility to His/Her School

1. The function of the coach is the education of the student-athletes through participation in the game under his/her direction. The primary and basic functions must never be disregarded.
2. Because of the unique place which the coach holds in the educational organization, it is highly important that he/she support the administration in all policies, rules, and regulations which may from time to time be enacted. Differences of opinion must be discussed behind closed doors and not aired in public.
3. It is important that a harmonious relationship exists between the coach and the administration. Controversial matters should be discussed on a friendly basis. Once final decisions have been reached, they should be accepted and supported by the coach.
4. Participation in inter-school athletics is based on the individual pupil's observance of established rules and regulations. Every coach should be thoroughly acquainted with these rules and regulations. Matters of eligibility should be constantly monitored.
5. One of the coach's fundamental responsibilities must be to inspire his/her players to achieve academic success—not only to make good grades, but also to secure a well-rounded education and graduate with honor.

The Coach's Responsibility to the Player

1. Diagnosis and prescription of treatment in injuries are strictly medical problems and should under no circumstances be considered a responsibility of the coach. The coach's responsibility is to see that injured players are given prompt and competent medical attention and to see that the most detailed instructions of the doctor are carried out.
2. The coach must remember that he/she is a living example for all of the athletes in the community in which he/she coaches. Therefore, it is important to the profession which he/she represents that his/her actions and behavior at all times bring credit to the profession and to himself/herself.
3. The coach's conduct during the game should be exemplary. For example:
 - A. Before and after a game, rival coaches should meet and exchange friendly greetings.
 - B. During the game, coaches should be as inconspicuous as possible.
 - C. Coaches are encouraged to demonstrate a friendly and respectful attitude toward their players.
 - D. The attitude of coaches toward officials during the game should be respectful.
 - E. After-game visitors should not be permitted in a team's dressing room until coaches have had sufficient time to complete all of their post-game responsibilities, including a careful check for injuries.

Rules of the Game

1. The coach should be thoroughly acquainted with the rules of the game. Official rulebooks should be studied and frequently reviewed. The coach is primarily responsible for teaching and interpreting the rules to his/her players.
2. The letter and the spirit of the rules must be respected and adhered to by the coach. Rules are made for the protection of the players and for the best interest of the game. It is the coach's responsibility to see that they are observed.
3. Disregarding the rules brands a coach or a player as a person unfit to be associated with the athletic program. It is especially important that coaches stress those rules which involve bodily contact. If the rules permit the use of hands and arms, it is the coach's responsibility to see that hands and arms are used legally. It is not the purpose of any game to hurt or injure an opponent by legal or illegal methods.

4. Good sportsmanship begins on the practice field, and if it becomes a habit, none of us will have to worry about unsportsmanlike tactics being used in any game.

Coaches and Officials

1. Officials must have the respect and support of the coaches and players if they are to do their job efficiently. On- and off-the-record criticism of officials and players or the public shall be considered unethical.
2. A cooperative relationship should exist between coaches and officials' associations with frequent interchange of ideas and suggestions. Coaches should attend all O.S.S.A.A.-sponsored/required officials' rule meetings. Also, coaches should extend to official's invitations to discuss rule interpretations with squads and coaches meeting as a group.
3. Officials should always be treated in a courteous manner. Procedures set up by O.S.S.A.A. shall govern all practices and treatment of officials.

Public Relations

1. The responsibility of coaches to accredited writers, radio, and television commentators is to provide news about the teams and players. The press should be treated with courtesy, honesty, and respect. Misleading statements should be avoided. Statements concerning athletic policy should be issued only by the Athletic Director. Direct questions should be answered honestly or not at all. If good judgment indicates that an honest answer to a question would be detrimental to the best interest of the game or program, good ethics demand that the question not be answered. In such cases, "no comment" is entirely justifiable. Coaches should stress the importance of ethical procedures in teaching their players how to conduct themselves on and off the field as well as on trips.
2. It should be questionable practice for coaches to stress player injuries, disciplinary measures, academic difficulties, or eligibility problems to the press, radio, and television. Discipline problems should be a "family affair" to be solved between the coach and the players involved. Eligibility is a matter for the principal. Injuries are a matter for the team physician or family doctor. No good purpose can be served by emphasizing these problems.
3. Booster club organizations can be of value to the school and athletic programs if they have the proper objectives. It shall be unethical for coaches to use such groups to attempt to defeat or obstruct administrative or school athletic controls or to encourage violation of established rules and regulations in order to strengthen any part of the athletic program. It shall, likewise, be unethical for coaches to make demands—financial or otherwise—upon such groups when the demands are not in keeping with the letter and spirit of existing controls. Any form of misuse of such strength and power is a violation of accepted rules and regulations.

CALENDARS

Clicks links for the following calendars:

1. [School Year](#)
2. [Beginning of Season and Season Limits](#)

Yukon Athletic Department Coaches Evaluation Form

Name: _____
School: _____

Date: _____
Assignment: _____

Scale:

The following criteria are suggested for use in formulating a numerical rating:

- **5** – Indicates a level of outstanding ability in coaching young athletes
- **4** – Indicates a level of above average ability in coaching young athletes
- **3** – Indicates a level of ability that is average in coaching young athletes
- **2** – Indicates a level of ability that needs some improvement
- **1** – Indicates a level of ability that does not meet the required minimum standards

1. **Planning:** Develops and implements long- and short-range plans for coaching.

2. **Student needs:** Considers athlete's needs in the selection and formulation of activities.

3. **Coaching techniques:** Uses drills and methods to help the athletes achieve peak performance.

4. **Athletic environment:** Maintains an athletic environment that is functional and organized.

5. **Management:** Includes constructive criticism and praise; encourages socially acceptable behavior (correct language and manners, etc.); demonstrates rapport with the students.

6. **Discipline:** Establishes control; administers discipline and punishment in accordance with school board policies and athletic department regulations.

7. **Records:** Maintains accurate and complete records of sports coached.

8. **Professional competence:** Demonstrates knowledge, understanding, and skill in the areas coached.

9. **Non-instructional duties:** Attends and participates in faculty meetings, in-service educational programs, and is responsible for the co-curricular and supervisory duties.

10. **Communication with parents:** Maintains open lines of communication with parents.

11. **Professionalism:** Maintains professional relationships with all colleagues, students, and parents; follows board policies and administrative instruction.

12. **Professional growth:** Attends approved staff development clinics, travel, reads journals.

13. **Personal attributes:** Works with colleagues constructively and dresses in accordance with school standards; demonstrates professional judgment in problem-solving; maintains a working relationship with student-athletes and the community.

14. **Enthusiasm:** Demonstrates enthusiasm on and off the field about the athletic programs; uses a positive approach in coaching.

15. **Work habits:** Puts in extra time beyond the instruction of student-athletes.

16. **Willingness to learn:** Exhibits a true desire to learn through new methods and techniques; adapts to methods of the head coach/director of athletics.

17. **Constructive criticism:** Accepts criticism and tries to improve on weak areas; does not take criticism personally.

18. **Authority:** Demonstrates the ability to accept authority; accepts the decisions of the head coach/director of athletics; follows all athletic policies.

19. **Dependability:** Attends all practices and games; is on time or early for all practices, events, and games; helps close up facilities after practice and contest.

Additional Comments:

Signed _____ (Coach being evaluated)
Signed _____ (Director of Athletics)

Signed _____ (Head Coach)
Signed _____ (Principal)

A signature does not constitute agreement to this evaluation. It just means that you have read the evaluation after being evaluated. If problems have occurred during evaluation, then they can be submitted in writing to the Director of Athletics.

Date: _____ **Date:** _____

High School Programs

Organization of High School Athletic Program

Yukon High School will have a complete athletic program to include the following sports: football, basketball, baseball, track, golf, tennis, soccer, cross country and wrestling for the boys. The girls' program will consist of softball, basketball, track, golf, tennis, soccer, cross country and cheerleading. There will be a sufficient number of coaches to adequately supervise each sport. The athletic program will be under the technical control of the director of athletics and the assistant athletic director. It shall be the responsibility of each head coach to keep the director of athletics, assistant athletic director and the campus principal informed of any problems or potential problems to his/her program. The coach in charge of each sport at the high school level will work with each middle school coach in coordinating his/her particular sport or program. The head coach is responsible for general supervision of all coaches in their program. We must make sure our programs are vertically aligned. Each high school head coach is required to host a clinic for his/her feeder middle schools prior to the beginning of the season.

Football Program:

The complete football program, high school and middle school, will be under the jurisdiction of the head football coach. It will be the responsibility of the head football coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Basketball Program (Girls and Boys):

The complete basketball program, high school and middle school, will be under the jurisdiction of the head basketball coach. It will be the responsibility of the head basketball coach to keep the director of athletics and the principal informed on all phases of his/her program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Baseball Program:

The complete baseball program, high school and middle school, will be under the jurisdiction of the head baseball coach. It will be the responsibility of the head baseball coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Track and Cross-Country Program (Boys and Girls):

The complete track/cross country program, high school and middle school, will be under the jurisdiction of the head track/cross country coach. It will be the responsibility of the head track/cross country coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, off-season and meets will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Golf Programs (Boys and Girls):

The complete golf and tennis program, high school and middle school, will be under the jurisdiction of the head golf coach. It will be the responsibility of the head golf coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and matches will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Tennis Programs:

The complete tennis program, high school and middle school, will be under the jurisdiction of the head tennis coach. It will be the responsibility of the head golf coach and head tennis coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and matches will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Soccer Programs (Boys and Girls):

The complete soccer program, high school and middle school, will be under the jurisdiction of the head soccer coach. It will be the responsibility of the head soccer coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and matches will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Softball Program (Fast and Slow Pitch):

The complete softball program, high school and middle school, will be under the jurisdiction of the head softball coach. It will be the responsibility of the head softball coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Wrestling Program (Boys and Girls):

The complete wrestling program, high school and middle school, will be under the jurisdiction of the head wrestling coach. It will be the responsibility of the head wrestling coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, tournaments, off-season and matches will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Swimming Program (Boys and Girls):

The swim program will be under the jurisdiction of the head swim coach. It will be the responsibility of the head swim coach to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Cheer Program:

The cheer program will be under the jurisdiction of the head cheer sponsor. It will be the responsibility of the head cheer sponsor to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Pom Program:

The pom program will be under the jurisdiction of the head pom sponsor. It will be the responsibility of the head pom sponsor to keep the director of athletics and the principal informed on all phases of this program.

Work-outs, scrimmages, off-season, tournaments and games will be consistent with the rules and regulations set forth by the O.S.S.A.A. and district policy.

Middle School Programs

Organization of Middle School Athletic Program

Football Program:

1. Practice will begin based on O.S.S.A.A. guidelines.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Softball Program:

1. Practice will begin based on O.S.S.A.A. guidelines.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Cheer Program:

1. Practice will begin based on O.S.S.A.A. guidelines.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Pom Program:

1. Practice will begin based on O.S.S.A.A. guidelines.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Basketball Program (Boys and Girls):

1. Practice will begin as soon as football is over.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Wrestling Program (Boys and Girls):

1. Practice will begin October 1st.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Track Program (Boys and Girls):

1. Practice will begin when wrestling and basketball are over.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

Golf Program (Boys and Girls):

1. Practice will begin when wrestling and basketball are over.
2. All athletes must have a physical on file before working out.
3. All athletes must have a drug testing form on file before working out.

O.S.S.A.A. Rules / Eligibility

O.S.S.A.A. rules, regulations and eligibility

All O.S.S.A.A. rules, regulations and eligibility can be found on the official website of the O.S.S.A.A. www.ossaa.com.

If you have any problems with interpretations, please contact the director of athletics or the associate athletic director for clarification.

Go to your sport's specific site on www.ossaa.com to access your sport's manual and important information and dates.

Local District Procedures

This section is dedicated to the local procedures that govern Yukon athletics at the district level.

Coaches grooming policy:

It is the philosophy of the Yukon Athletic Department that coaches look professional at all times with their appearance.

- **Grooming** – Neatly groomed facial hair is acceptable among our coaching staff. Note it must be neatly groomed at all times. Facial hair may also be at the discretion of the Director of Athletics, the campus principals, and the district policy for professional employees.
- **Dress** – Proper attire should be worn by our athletic staff at all times. Dress while teaching classes should be consistent with the philosophy of our school district and building principals.

Coaching garments:

It is the philosophy of the Yukon Athletic Department for all athletic staff to be dressed in a consistent and similar manner – both at practice and contests.

In order for our department to accomplish this, our school district will help purchase coaching garments for staff members to use for this purpose.

These items should be purchased from individual equipment budgets. These items should be purchased on an as-needed basis.

Coaching clothing should be worn during PE classes, athletic periods, and contests only.

Mandatory Pre-season Parent / Guardian Meeting

All head coaches must have a mandatory parent/guardian meeting prior to the start of their season. A parent packet must be given out at this meeting and also be on file in the athletic office. It needs to include, but is not limited to, the following:

- A. Parent letter (provided by director of athletics)
- B. Coaching staff contact information
- C. Rules and regulations / expectations
- D. Practice schedules
- E. Game schedules
- F. Lettering policy
- G. Drug form

Dealing with the Media

It is strongly recommended that the following points be kept in mind when dealing with the media:

1. Of the utmost importance is the fact that you are a representative of the school district. Whatever you say will be construed as being the philosophy of the Yukon Public Schools.
2. Choose your words carefully. It is important to use proper grammar when expressing yourself.
3. Always try to project a positive image for the Yukon Public Schools and the program you represent.

4. Refrain from giving statements or answers that may sound like you are giving too much credit to yourself. Use the pronoun “we” instead of “I”; you will be promoting the team concept.
5. Be careful not to downgrade individual players. If you criticize at all, it should be directed toward the team. Remember you are in charge of the team.
6. After a big team victory, it is recommended that you stop a little short of proclaiming your team to be super or great (inflated expectations by the public).
7. Unfortunately, some journalists like to stir up controversy. Unless you feel comfortable speaking about a controversial issue, it would be best not to comment at all or refer the reporter to the director of athletics.
8. Take caution not to say anything negative about your opponents to the press. You do not want to give them any bulletin board material they can use against your team. The same approach should be taken when talking about the officials or referees.

Scheduling for Athletic Events

High school contest:

Head coaches of each sport will secure opponents to complete their non-district schedule. District games will be determined by the O.S.S.A.A. and the Central Oklahoma Athletic Conference (COAC). All schedules must be consistent with O.S.S.A.A. and Yukon Public School guidelines. O.S.S.A.A. guidelines in relation to the number of contests and tournaments must also be followed. See the calendar section of this manual for official guidelines on the maximum number of contests/tournaments. All schedules will be submitted to the director of athletics, the assistant athletic director, and the campus principal for final approval.

Middle school contest:

The assistant athletic director, in conjunction with the middle school athletic coordinator, will develop the schedules for the middle school contests. These schedules will be consistent with O.S.S.A.A. rules and regulations and Yukon Public Schools local policies. O.S.S.A.A. guidelines in relation to the number of contests and tournaments must also be followed. See the calendar section of this manual for official guidelines on the maximum number of contests/tournaments. Tentative schedules will be sent to the assistant athletic director and the campus principal for final approval.

Scheduling restrictions:

- No athletic functions will be scheduled on Wednesday unless approval is secured by the director of athletics and campus principal.
- All coaches should abide by district policy regarding testing when scheduling contests.

Wednesday scheduling restriction:

Per local board policy, all athletic practices must end by 5:30 p.m. on Wednesday evenings.

Scheduling of tournaments and meets:

All tournaments and meets hosted in Yukon Public Schools athletic facilities must have the Department of Athletics approval prior to scheduling. This also includes any tournaments hosted by booster clubs. The tournament/meet approval form can be found in the local forms section of this manual.

Attendance

By local school board policy, a student must be in attendance at least half of the school day on game/meet/match days.

Senior Attendance After the Season

All seniors will be required to attend the athletic period for the duration of the semester. Coaches/teachers will be required to take daily attendance and properly monitor all students during the class period. Seniors will not be released early after their season ends.

Specialization / Recruiting

- The athletic department discourages specialization in any one sport.
- All athletes are encouraged to participate in all sports in which they have interest.
- Athletes will not be restricted to any one sport by a coach.

Lettering in Athletics

Coaches will establish the lettering policy for their sport. Please submit your policy to the athletic office. This policy will be given out in the parent meeting packet. The following are the minimum criteria that must be met:

- Athlete must complete the season.
- Athlete must be eligible at the end of the season.
- Coach's discretion.

Changing Sports

From the time a team plays its first contest, a student cannot quit from the team and join another team until the first team's season is over.

Exceptions to this rule may be made under the following conditions:

- If the athlete has a doctor's statement recommending that he/she drop the first sport for medical reasons and permits participation in the second sport.
- If both coaches involved and the athletic department agree that a mid-season change would be beneficial to the athlete, without being unfair to the individuals or the teams.

Quitting a Team

When a player wants to quit a team, every effort should be made by the coaching staff to encourage the player to finish the season.

If a player decides to quit the team, coaches should take the following steps:

- Notify parent or guardian.
- Collect all equipment.
- Inform counselor's office that a schedule change needs to be made.
- Keep the student on your roll and check attendance daily until change becomes official.

- Athletes who quit a team will not be allowed to join another team until the first team's season is completed.

Dismissal from a Team

Coaches have the responsibility of providing an atmosphere that is conducive to teaching and learning. Therefore, athletes who may become disruptive to the program should be dealt with in a firm, fair and consistent manner. The coach should try to resolve any problems before dismissing an athlete.

Athletic Banquets

All athletic banquets must be approved by the director of athletics and the campus principal. This includes checking the district's calendar and the campus calendar for conflicting events before selecting a date.

Cancellation / Postponement of Athletic Event

In the event that an athletic contest is canceled or postponed, please contact the following list of people/departments below in the order they are listed:

1. Athletic department administration
2. Building level administration
3. Officials / referees
4. Security officer (athletic department secretary)
5. Visiting schools
6. Athletic trainer
7. Any workers you as the head coach may have secured
8. Transportation department (if you are traveling)
9. Appropriate campus buildings (high school / mid-high / middle schools etc.)
10. Spirit groups
11. Yukon Progress newspaper

Please make sure and re-contact all the above parties if the athletic event is rescheduled.

Entry Fee Request

All entry fee requests should be filled out on the appropriate request form (found in your local forms section in this manual) with a copy of the receiving school's information letter attached. The form and the letter should be in the athletic office no later than 1 week after you have attended the event.

The athletic office would prefer you turn in all requests prior to your competition season.

Transportation Requests

All head coaches should submit online bus requests before their season starts for the entire season. Play-off game requests can be made as soon as possible when needed. Requests should be submitted no later than 2 weeks before your first scrimmage or contest.

If you have any changes (i.e., rain-outs, changes in a bracket, emergencies, etc.) you can call the transportation office at 405-354-6667. Transportation request forms can be found online on the Yukon PS website. Click **Staff**, scroll down until you find **Infofinder**.

- Please make sure you fill them out completely.
- Please call and confirm that your bus is ready at least one day prior to your contest.
- *Please return the bus cleaner than you found it.*

Officials – Referees

The head high school coaches, working through the director of athletics, the associate athletic director, and the assignor, will be responsible for securing their game/match officials.

Middle school head coaches will work through the middle school athletic coordinator and assignor to secure their game/match officials.

Head coaches of high school and middle school are responsible for confirming the officials at least 1 day in advance.

You as the head coach must call and confirm your officials/referees prior to every home contest.

Maintenance of Athletic Facilities

Each head coach should ensure that all athletic facilities are clean, safe, and in good repair at all times.

Each head coach should do a “walk through” and check his/her facilities each scheduled game day before 12:00 noon just in case there is some type of problem.

All needs for maintenance, repair, etc. of any athletic facility need to be emailed to the district athletic director and associate athletic director to be submitted through the online portal.

Any emergency repair on game day needs to be called in to the district athletic director and associate athletic director by 12:00 noon on game day.

Professional Organizations

All Yukon athletic coaches will be registered as a member of the Oklahoma Coaches Association. This fee will be paid by the Yukon Athletic Department. This registration will also allow you to attend the summer coaches clinic where you can pick up your coaches card.

Registration cards must be filled out and turned in to the athletic office by May 1st.

Athletic staff who desire membership in any other professional organization other than the O.C.A. will do so at their own expense.

Coaches Evaluations

All Yukon Public School coaches will be evaluated annually. Instruments, along with job descriptions, are found in this manual. Signatures of the campus principal and the director of athletics should be obtained along with the head coach and individual being evaluated.

Evaluations should be completed as follows:

- **Head coaches** – Evaluated by the director of athletics & associate athletic director within one week at the conclusion of the season
- **Assistant coaches** – Evaluated by head coaches of each sport assigned to work in their program within one week at the conclusion of the season
- **Middle school coaches** – All head coaches on the middle school campus will be evaluated by the middle school athletic coordinators. The head middle school coach will evaluate his/her assistants. Within one week at the conclusion of the season.

Letter of Intent Signing Procedures

When you as the head coach have letter of intent signings in your program, please use the following procedures:

1. The athletic department will host 3 signing days (November, February, May).
2. The assistant athletic director will send out a Google form to all coaches to complete with student's name, sport, college/university, and who will present.
3. The athletic department will provide signing tables and one (1) table per athlete for memorabilia and/or refreshments.
4. Head coaches or a representative will introduce the athlete during the signing day ceremony.

Booster Clubs

Each individual sport may form their own booster club.

The main function of our booster clubs is to support the players and the coaches in a “behind the scenes” role – to provide support for the student-athletes and coaches of a given sport.

It is the head coach of each program who is responsible to keep a good line of communication open with the booster club and the athletic office.

The role of the head coach is to provide necessary leadership to ensure that all O.S.S.A.A. and district rules pertaining to operations of booster clubs are being followed exactly.

It is your responsibility as the head coach to make sure we have institutional control at all times over your booster club.

We will have a **mandatory booster club meeting at the start of each school year**. The head coach and his representatives of his booster club must attend this meeting. The date, time, and location will be announced in August.

It is suggested that the head coach bring the president, vice president, and treasurer to the meeting.

All booster clubs must be sanctioned through the administration building. The administration building will send out the applications for sanctioning each booster club in May to be returned by **July 30th** and approved at the **August board meeting**.

You must have the following items on File to have a Booster Club:

1. **Financial report** – A year-end itemized financial report must be filed with the administration building no later than July 30th.
2. **List of officers** – A list of officers for the next school year should be submitted along with the financial report to the administration building no later than July 30th.
3. **Bylaws** – A copy of your club's bylaws must be on file with the building principal and the director of athletics. These only need to be on file one time, unless revisions are made.
4. **501(c)** – Must become a 501(c) unless running your accounts through your pass-thru account.

O.S.S.A.A. and Local Forms

All forms will be found in the Google Drive labeled: Coaches Manual

- **Duplicate/Triplicate forms in Athletic Office**
- **Physical Examination/Parent Consent Form**
- **Out-of-State Expense Reimbursement**
- **Alternate Student Travel Form**
- **Athletic Schedule Change Form**
- **YPS Drug Testing Policy**
- **Request for School Facility Time**
- **OSSAA Transfer Athletic Eligibility Information**
- **Changing Schools/Athletic Participation Form**
- **Affirmation of Compliance (Dual Residency)**
- **Contract for Athletic Contest**

Fourteen Duties for Athletic Administrators and Athletic Coaches Related to Negligence Litigation

Several obligations or duties have been identified as absolute requirements for coaches and athletic program administrators. These standards have the weight of moral obligation for coaches and athletic administrators and have evolved as a result of various case law proceedings and legal judgments against individuals and school districts.

1. DUTY TO PLAN – This is a comprehensive requirement that transcends all other duties. Inherent in this duty is the need to continually conduct focused analyses of potential hazards and to develop responsive strategies that prevent or reduce the potential for injury and loss in the following areas: coaching competence; medical screening; appropriate activities that consider age, maturity and environmental conditions; facility and equipment evaluation and improvement; injury response; warnings to athletes and their families; insurance of athletes; child advocacy in cases of alcohol and other drug abuse (AODA) or family neglect or abuse. Plans and policies should be rigorously implemented unless dangerous conditions prevent implementation. Plans should become policy documents and updated regularly by administrators, coaches and experts in specific areas (e.g., equipment, emergency response, etc.). Negligence can be alleged when an injury loss results from no planning, inadequate planning or when plans are developed but ignored.

2. DUTY TO SUPERVISE – A coach must be physically present, provide supervision and control of impulsive behavior, competent instruction, structured practices that are appropriate for the age and maturity of players, prevent foreseeable injuries and respond to injury or trauma in an approved manner. This duty requires supervisors to ensure that facilities are locked and that students are denied access when a competent staff member cannot be physically present to supervise. Supervision responsibilities also pertain to athletics administrators who are expected to be able to supervise coaching staff members competently. In addition, athletics administrators are expected to supervise contests to ensure that spectators do not create an unsafe or disruptive environment. A further extension of this duty is the need to supervise the condition, safe usage, maintenance and upkeep of equipment and facilities.

3. DUTY TO ASSESS ATHLETES READINESS FOR PRACTICE AND COMPETITION - Athletic administrators and coaches are required to assess the health and physical or maturational readiness skills and physical condition of athletes. A progression of skill development and conditioning improvement should be apparent from practice plans. Athletes must also be medically screened in accordance with state association regulations before participating in practice or competition. Moreover, some children may require specialized medical assessment to ascertain the existence of congenital disorders or the existence of a physical condition that predisposes the athlete to injury. In addition, injured athletes who require the services of a physician may not return to practice or competition without written permission of the physician. A new area of concern that may grow from the duty is the difficulty of assessing the readiness of handicapped children who are referred for practice and competition under the American With Disabilities Act or the Education of All Handicapped Children Act of 1975. In these cases, it is imperative that medical and multidisciplinary team approval and recommendation be obtained before a handicapped student becomes a candidate for practice and competition.

4. DUTY TO MAINTAIN SAFE PLAYING CONDITIONS – Coaches are considered trained professionals who possess a higher level of knowledge and skill that permits them to identify foreseeable causes of injury specific to a sport and inherent in defective equipment or hazardous environments. Courts have held athletics supervisors responsible to improve unsafe environments, repair, or remove defective equipment or disallow access to unsafe equipment or environments. The use of sport-specific equipment safety checklists can be helpful in enhancing the safety of participants. In addition, weather conditions must be considered. Athletes should not be

subjected to intense or prolonged conditioning during periods of extreme heat and humidity or when frostbite may be a factor. In addition, a plan for monitoring and responding to dangerous weather conditions is necessary. Building codes and laws must be observed and implemented with respect to capacity, ventilation, air filtration and lighting.

5. DUTY TO PROVIDE PROPER EQUIPMENT – Coaches and athletic administrators must ensure athletes are properly equipped with equipment that is appropriate for the age and maturity of the athletes and that is clean, durable and safe. Fitting should be carried out in accordance with manufacturer's specifications. This is especially important for protective equipment which must carry a National Operating Commission on Safety in Athletics Equipment (NOCSAE) certification and must be checked for proper fit and wearing. Athletes must wear protective equipment any time they are exposed to the full rigors of contact in practice or competition. Selection of equipment must also consider the age and maturity of the athletes.

6. DUTY TO INSTRUCT PROPERLY – Athletics practice must be characterized by instruction that accounts for a logical sequence of fundamentals that consider the developmental level of the athlete and that lead to an enhanced progression of player knowledge, skill and capability. In this regard, instruction must move from simple to complex and known to unknown. Instructor-coaches must be properly prepared to provide appropriate and sequential instruction and to identify and avoid dangerous practices or conditions. Instruction must demonstrate appropriate and safe techniques and must include warning about unsafe techniques and prohibited practices.

7. DUTY TO MATCH ATHLETES –Athletes should be matched with consideration for maturity, skill, age, size and speed. To the degree possible, mismatches should be avoided in all categories.

8. DUTY TO CONDITION PROPERLY – Practices must account for a progression of cardiovascular and musculo-skeletal conditioning regimens that prepare athletes sequentially for more challenging practices and competitive activities. Consideration must be given to student readiness and maturational factors. In addition, consideration should include weather conditions and their impact on student health.

9. DUTY TO WARN – Coaches are required to warn parents and athletes of unsafe practices that are specific to a sport and the potential for injury or death. This warning should be issued in writing and both athletes and parents should be required to provide written certification of their comprehension. Videotapes of safety instruction and warnings to players and parents are recommended.

10. DUTY TO ENSURE ATHLETES ARE COVERED BY INJURY INSURANCE – Athletic administrators and coaches must screen athletes to ensure that family and/or school insurance provides a basic level of medical coverage. Athletes should not be allowed to participate without injury insurance. Deductible and copayment requirements should be clearly explained to parents and athletes. Certain schools may need to publish this information in several languages. Comprehension should be required of parents and athletes.

11. DUTY TO PROVIDE EMERGENCY CARE – Coaches are expected to be able to administer accepted, prioritized, standard first aid procedures in response to a range of traumatic injuries – especially those that are potentially life threatening.

12. DUTY TO DEVELOP AN EMERGENCY RESPONSE PLAN – Athletic administrators and coaches must develop site-specific plans for managing uninjured team members while emergency care is being administered to an injured athlete. In addition, plans must be in place to: ensure access to a telephone, a stocked first aid kit, spine board and other emergency response equipment. The plan should also account for a timely call to EMS and an expedited access by EMS to the injured athlete by stationing coaches or team members at driveways, parking lots, entry doors and remote hallways.

13. DUTY TO PROVIDE PROPER TRANSPORTATION – In general, bonded, commercial carriers should be used for out-of-town transportation. Self or family transportation for local competition may be allowed if parents have adequate insurance coverage for team members other than their family members. The age and maturity of athletes should always be considered when allowing athletes to use public transportation to travel to a local contest. Athletes should be prohibited from driving to an out-of-town competition, scrimmage or practices.

14. DUTY TO SELECT, TRAIN AND SUPERVISE COACHES – Athletic administrators will be expected to ensure coaches are capable of providing safe conditions and activities as outlined in the preceding list of thirteen duties.



Yukon Miller Athletics
Student-Athlete / Parent Handbook

Yukon Athletic Department Mission Statement

Our mission is to elevate Student-Athletes to a level they cannot achieve on their own. We will create an environment that encourages and cultivates young men and women to:

- ☐ Achieve Academic Success
- ☐ Relentlessly Pursue Championships
- ☐ Become Productive Citizens
- ☐ Respect, Foster and Draw On Our Cultural Diversity
- ☐ Nurture Spiritual Growth and Development
- ☐ Be Positive Role Models On & Off the Field / Court / Mat

Yukon Miller Athletic Philosophy

The Yukon Athletic Department provides students with opportunities in interscholastic athletics in accordance with the missions of Yukon Public Schools. It is our belief that interscholastic athletics greatly enhance the educational experience of all students involved, provide lifelong learning experiences, and develop leadership qualities in our students, which are all important to a student's education.

Participation in athletics at Yukon Public Schools is a privilege. With this privilege comes the expectation of exemplary moral character displayed through good sportsmanship and respect for one's school, coach, teammates, opponents, officials, facilities, and equipment. We expect athletes and coaches to understand and embrace YPS's athletic philosophy. In return, the athletic department is truly student-centered with the best interests of the student-athletes always at the forefront. Coaches are role models and mentors, and this responsibility should be reflected in all of their actions.

Every sport, coach, and individual student-athlete will be treated fairly by the Athletic Administration at YPS, and new opportunities for our student-athletes will be constantly pursued. Diversity is embraced within the Athletic Department, and no student-athlete or coach will be discriminated against or subject to harassment of any form.

The Yukon Athletic Department will follow all rules and regulations established by the Oklahoma Secondary Schools Activities Association (OSSAA), the Central Oklahoma Athletic Conference (COAC), and the Yukon Public Schools Board of Education and Administration.

Sport Offerings at Yukon (7th - 12th)

*HS only sports (may be offered as a Club in MS)

<u>Fall</u>	<u>Winter</u>	<u>Spring</u>
Cheer	Basketball	Baseball*
Cross Country	Cheer	Cheer (Stunt)*
Football	Pom*	Golf*
Pom*	Swimming	Soccer*
Softball (fast-pitch)	Wrestling	Softball (slow-pitch)*
Volleyball		Tennis
		Track

Schedules / Websites / Directions

All athletic contest schedules and directions can be found on our athletic website at: athletics.yukonps.com

Important announcements, links, and athletic documents can also be found on the athletic website. Please refer to this site for the most updated sports calendars, tryout dates, staff directory, etc. All parents should familiarize themselves with the site, as it almost always contains the information for which you are looking.

PARTICIPATION REQUIREMENTS

In order to participate in athletics at Yukon Public Schools, a student must:

- ☐ Be enrolled in Yukon Public Schools
- ☐ Have an up to date physical examination must be on file with the Athletics Office. Physical examinations are required for students each year. All physicals given for OSSAA participation must be given no earlier than May 1st of the preceding year in which the students are to participate and before the first day of practice in that student's particular sport. The physical will be valid from the date of the physical given until the next required physical. Parent(s) or guardian(s) must sign the parental consent form each year before the student participates in any organized athletic practice session including contest participation. The following forms must be completed online at rankone.com
- ☐ OSSAA Eligibility Form
- ☐ Pre-Participation Signature Forms
- ☐ Athletics Participation Form
 - ☐ Concussion and Head Injury Acknowledgement Form

- ☐ Parent Consent
- ☐ Parent / Coach Communication
- ☐ Drug Testing Policy
- ☐ Drug Testing Consent
- ☐ Parade Release Form
- ☐ HB2615 Acknowledgement
- ☐ Oklahoma Statute: Section 822.1 of Title 70 Acknowledgement Form
- ☐ Oklahoma Statute: Section 27-105 of Title 70 Biological Sex Affidavit Form
- ☐ OSSAA Recruiting Acknowledgement Form
- ☐ OSSAA Sudden Cardiac Arrest Acknowledgement Form
- ☐ Student Parent Handbook Acknowledgement Form
- ☐ General and Medical Information Form
- ☐ Emergency Contact Information
- ☐ Release of Medical Information
- ☐ Insurance Release and Seasonal Transportation Waiver
- ☐ Sports Specific Cautionary Statements

There is no doubt that participation in athletics can enhance the overall educational experience for every student through the development of teamwork, leadership, and sportsmanship. However, participation in athletics is strictly voluntary, and thus, it is a privilege and not a right. Therefore, all student-athletes are expected to abide by the Yukon School Board Policy FMA.

OBJECTIVES & OUTCOMES OF PARTICIPATION

Athletics enhance a successful curriculum by strengthening opportunities that:

- ☐ Foster student leadership development.
- ☐ Support future academic or career options.
- ☐ Promote involvement in the school and the community.

As a result of their participation in interscholastic athletics, student-athletes will be able to:

- ☐ Demonstrate good sportsmanship and ethics of competition.
- ☐ Respect the integrity and judgment of officials, coaches, and school personnel.
- ☐ Develop desirable personal health habits.
- ☐ Demonstrate mastery of basic fundamentals to complex motor skills in the related activity.
- ☐ Identify and apply strategies necessary to successfully compete at their level of competition in the related sport.
- ☐ Demonstrate the ability to work with others toward common goals and objectives.
- ☐ Demonstrate high levels of skill and health related fitness appropriate to their developmental stage.
- ☐ Most importantly, enjoy the involvement and participation in interscholastic athletics.

ACADEMIC ELIGIBILITY

Athletes are responsible for meeting academic standards. In compliance with the OSSAA, eligibility will be determined at the end of the fourth week of a semester and weekly thereafter on Thursday at 2pm. Each subsequent week until the end of the semester, a probation and ineligible list will be issued. The weekly ineligibility period will begin Monday and continue through Sunday.

STUDENT ABSENCES

If a student has a documented absence, such as a funeral or a doctor's appointment, they may participate that day. In order to be eligible to participate in a contest, a documented absence must be approved by the Principal. If a student is suspended out of school, they cannot attend practice or participate in contests.

STUDENT ACTIVITY ABSENCES

It is the desire of the Board of Education for all students to be in attendance in their regularly scheduled classes so that maximum learning can occur. Educational programs are built on the foundation of continuity of instruction and participation in the classroom setting. Consistent classroom attendance can assist students toward development of strong work habits, responsibility, and self-discipline. Since the educational merit of the co-curricular and extracurricular programs is recognized, the goal of the Board is to facilitate a balanced education for each student. See BOE Policy FMA-R4.

STUDENT ATHLETIC AWARDS & HONORS

LETTER: The athletic letter is the highest award conferred by the Department of Athletics and may be worn only by the school's best athletes.

CONFERENCE: Other awards and honors which might be awarded by the conference include individual certificates based on academic achievement and season achievements/stats.

OCA ALL-REGION & ALL-STATE: These are two other honors senior athletes may qualify for nomination to the OCA sports specific committee.

STUDENT-ATHLETE EXPECTATIONS

As stated previously, participation in athletics at YPS is a privilege and not a right. With this privilege comes with high expectations. We expect our student-athletes to pursue excellence in their athletic endeavors. High school sports are extremely competitive, so we have some basic expectations across all sports that will help our teams and individuals excel:

Represent YPS with class, dignity, and sportsmanship at all times - Yukon is bigger than any one individual or team, and any unsportsmanlike behavior reflects negatively on the entire school. Our student-athletes are expected to promote a positive image of the school at all times through their actions and language both in victory and defeat.

Daily attendance at practice – In-season practices are mandatory. Student-athletes should notify their coach if they expect to miss a practice. Missed practice time may have consequences.

Participation in off-season and summer workout programs when conflicts do not exist – The current landscape of high school athletics will not allow our teams to be successful if our student-athletes only work on their sport in-season. Student-athletes must work year around to improve their skills in every sport in which they participate whether that is on their own or through YPS off-season programs. **Participation in off-season or summer programs does not guarantee a student-athlete will make that team when the season tryouts occur. The workouts are meant to improve the skills of those involved to give them a better chance of making the team.**

Follow all OSSAA, school, athletic department, and team rules – The OSSAA, school, and athletic department policies are the same across the board, and each team develops its own set of rules that all student-athletes are expected to follow. Violations of any of these rules and policies will result in consequences that are outlined in the OSSAA rules, the YPS student handbook, the student-athlete handbook, and the team rules, respectively.

Adherence to these expectations does not guarantee playing time. Due to the competitive nature of our athletic programs, there are no requirements for all athletes to receive playing time. All playing time decisions are left to individual coaches.

PARENT EXPECTATIONS

Parents should demonstrate good sportsmanship by displaying the following behaviors:

- ☐ Providing support for coaches and officials to foster a positive, enjoyable experience for all student-athletes.
- ☐ Recognizing that student participation in athletics is a privilege.
- ☐ Using good sportsmanship as spectators and conducting themselves in a manner that reflects well on both the team and the school.
- ☐ Promoting the team by being supportive and helpful of the school program.
- ☐ Refraining from coaching their student from the stands or sidelines.
- ☐ Expecting consistent student attendance at practices and games.
- ☐ Being supportive of YPS athletic programs in public.

Parents should create a positive and supportive environment to promote their student-athletes' well-being by:

- ☐ Supporting good conditioning and healthy lifestyle habits.

- ☐ Placing the emotional and physical well-being of their child ahead of personal desire to win.
- ☐ Expecting their child to play in a safe and healthy environment.
- ☐ Supporting their son/daughter in planning how to meet their academic responsibilities, given the demands of training and practice.
- ☐ Being a role model for other parents by remaining positive at sporting events.

The Athletic Department highly suggests parents to review the free online National Federation of State High School Associations course titled, The Role of Parents in Sports. Please go to www.nfhslearn.com and take the course.

PARENT/STUDENT-ATHLETE/COACH RELATIONSHIP

The Parent/Student-Athlete/Coach relationship is one of the most fundamental and essential components of a successful Athletic Program. Communication from all parties is integral to ensure this relationship stays positive and helps the Student-Athlete thrive in their sport. As parents, when your son/daughter becomes involved in our program, you have a right to understand what expectations are placed on him. This begins with clear communication from the coach of your child's team.

Communication Parents Should Expect from Their Child's Coach

- ☐ A pre-season parent meeting.
- ☐ A copy of the team rules/expectations.
- ☐ Expectations the Coach has for your child as well as all the players on the team.
- ☐ Location and times of all practices and contests.
- ☐ Team requirements, such as fees, special equipment, and off-season conditioning.
- ☐ Notice of a violation of team rules that results in denying your child's participation.

Communication Coaches Expect from Parents

- ☐ Concerns expressed directly to the coach in accordance with the policy outlined below.
- ☐ Notification of any schedule conflicts well in advance.
- ☐ Any medical or injury issues that need to be monitored with your child.

Guidelines for Addressing Concerns

As your student-athlete becomes involved in the programs at YPS, he/she will experience some of the most rewarding moments of his/her life. The athletic department recognizes that there may also be times when things do not go the way you or your student-athlete planned. At these times, a discussion with the coach is encouraged. In an effort to improve direct communication during these rare occurrences, we ask that you follow these steps:

1. Student-athlete meets with his level coach.
2. Student-athlete meets with the Varsity coach & his level coach.

3. Parent/guardian meets with the level and/or Varsity coach; student-athlete is in attendance.
4. Parent/guardian meets with the AD; level coach & student-athlete are in attendance.

We are teaching our students to be leaders and responsible adults who can advocate for themselves; so, they need to initiate contact with their coach if they feel there is a problem that needs to be addressed. **We politely request that as a parent/guardian, you choose to promote your student-athletes development by allowing your child to work through problems themselves. We ask that you not call the coach or AD initially. In addition, no student-athlete or parent/guardian should ever approach a coach right after a game.** Emotions can be high, and little progress can come from discussing perceived problems right after a game.

Appropriate Concerns to Discuss with Coaches

- ☐ The treatment of your child mentally and physically.
- ☐ Ways to help your child improve.
- ☐ Concerns about your child's behavior.

It is very difficult to accept your child not playing as much as you feel they deserve. Our coaches are professionals. They make judgment decisions based on what they believe to be best for the team. Although we have these guidelines, it is important to realize that playing time is the sole decision of the coaching staff. No parent or student-athlete should ever approach a coach and ask why he/she is not playing. Instead, a meeting or conversation should be scheduled to discuss what areas the student-athlete needs to improve upon in order to increase his/her playing time. Also, no other student-athletes will be discussed in any meeting. Only the student-athlete involved in the situation will be discussed.

We truly believe that any conflicts can be resolved by following the steps above. Please take note that every step involves the student-athlete. The only time it would be acceptable to skip steps or not involve your child is if there is an abuse or inappropriate conduct accusation against a coach that necessitates going straight to the Athletic Director.

STUDENT PARTICIPATION IN SCHOOL CO-CURRICULAR AND EXTRACURRICULAR PROGRAMS

The Yukon Schools provide an extensive program of educational opportunities for all students. This includes a strong academic program which is enhanced by co-curricular and extracurricular activity programs designed to give all students an opportunity to participate, to compete, to develop leadership and citizenship skills, and to experience success in worthwhile projects. See BOE Policy FMA.

EQUIPMENT

A great amount of money is spent every year to maintain and upgrade facilities and to purchase and maintain equipment. You, your parents, your friends, alumni, and our community all play a

role in financing our programs in some way. So please, take pride in the facilities and equipment and treat them with respect! Also, student-athletes are responsible for all equipment and uniforms issued to them. Any lost or unreturned equipment/uniforms must be replaced at the expense of the student-athlete. Students will not be allowed to participate in another sport until all equipment is returned or all fees are paid for lost equipment. Seniors may have their diplomas held until their equipment is returned or fees paid.

LOCKER ROOM

Student-athletes are not allowed in the locker room without adult supervision. Only lockers assigned by the coach should be used. All belongings should be locked in the locker. No cellphones are to be used in the locker rooms. YPS is not responsible for lost or stolen items that are not properly secured in a locker.

TRANSPORTATION

It is policy (BOE CN) of the Yukon Board of Education recognizes that student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

- ☐ To ensure that children of our district school are transported in the safest manner possible.
- ☐ To ensure that the transportation services provided are cost effective to our district's taxpayers
- ☐ To ensure that all transportation services are rendered in an equitable manner.

DRUG-FREE SCHOOLS: TESTING STUDENTS WITH REGARD TO THE USE OF ALCOHOL & ILLEGAL CHEMICAL SUBSTANCES

Student Alcohol and Drug Use Tests - When Required:

Any student whose behavior while on school property, at a school sponsored event, in school vehicles, or going to or from a school sponsored event creates a reasonable individualized suspicion that the student is under the influence of alcohol or an illegal chemical substance may be required to take an alcohol and/or drug use test. Nothing in this policy shall require alcohol and/or drug use testing of any student nor prohibit the School District from disciplining any student in the absence of an alcohol or drug use test of the student.

Persons Authorized to Order Alcohol or Drug Testing:

The following persons have the authority to require alcohol or drug use testing of students under this policy:

The Superintendent of Schools;

Any employee designated for such purposes by the Superintendent or the School Board.

See full BOE Policy FNCFD

DRUG FREE SCHOOLS: SCHOOL STUDENT PARKING & EXTRACURRICULAR STUDENT ACTIVITIES POLICY ON TESTING FOR ILLEGAL OR PERFORMANCE ENHANCING DRUGS

In an effort to protect the health and safety of students parking on school property or participating in extracurricular activities, and to educate and direct these students away from drug and alcohol abuse, the Board of Education adopts the following policy for testing students for the use of illegal drugs, alcohol and performance enhancing drugs. See BOE Policy FNCE & FNCFD.

PARKING PERMIT APPLICATION

See BOE Policy FFFD for Vehicle Use and Parking. Application can be found in the main of the high school.

CERTIFIED ATHLETIC TRAINER(S)

YPS is fortunate to have three full-time Certified Athletic Trainers on staff. On school days our trainers' hours are from 7am to 8:30 a.m., then 2:30 p.m. until the conclusion of the last practice or home game. During weekends and times when school is not in session, the Trainer is required to be on site only for contests.

The training program exists to help athletes receive the best possible care. At certain times, however, the trainer and training room facilities are extremely busy. Consequently, access to the training room and its services is limited to athletes who require care only. Training services are granted on a first come, first serve basis on practice days. On game days, students will be treated in an order that will allow bus and/or game commitments to be met.

In the event of an athletic injury, the Certified Athletic Trainer(s) is/are in immediate control. At away contests, if the trainer is not present, the host school medical personnel are in control. If no medical personnel are present, members of the coaching staff are instructed to take charge of the situation and, if warranted, call for emergency care. All sport related injuries must be reported to the athletic trainer and a student may not return to competition without clearance by the trainer, which may also include written permission from a physician.

Student-athletes who have been treated for an injury must be cleared by the Athletic Trainer prior to resuming participation.

INJURIES

Any student-athlete who is injured during a contest, practice, or workout at YPS should immediately see the Head Athletic Trainer(s). It is very important that the Certified Athletic

Trainer or a member of the coaching staff is aware of an injury before a student-athlete goes home.

The Certified Athletic Trainer(s) will do his/her best to rehab an injured student-athlete back to health as quickly as possible. However, there are times when the Certified Athletic Trainer(s) may refer an injured student-athlete to a doctor or therapist to aid in diagnosis or treatment.

ATHLETIC TRAINING ROOM

The training room provides student-athletes with the equipment and the facilities to prevent injuries or to provide treatment for them. It should not be considered a lounge or meeting place. Student-athletes should go there only when necessary. Training supplies are expensive and very necessary. Only the Athletic Trainer(s) should handle supplies. We need all student-athletes' cooperation to keep the appearance of the training room neat and orderly.

CONCUSSION LAW/PROTOCOL

Yukon Athletics will follow the OSSAA Concussion guidelines.

MULTI-SPORT ATHLETES

We strongly encourage our student-athletes to participate in more than one sport. Participation in more than one sport is highly beneficial for the student-athlete and for the school's athletic programs. However, multi-sport athletes must possess excellent time-management skills and be able to meet the demands of all sports in which they choose to participate.

The In-season sport should always come before an out-of-season sport. No athlete should ever miss a practice or game for their in-season sport to participate in another sport at BPS. This policy also includes tryouts. In-season athletes are still allowed to participate in off-season workouts, but coaches cannot make them mandatory for those athletes. However, please understand that missed workouts may cause the student-athlete to fall behind other athletes who are participating in the workouts. Finally, the coaches of an athlete should determine a plan for an in-season athlete to lift weights or participate in a workout for another sport on a game day.

During the summer, there is no sport that takes precedence over another sport. Coaches try to schedule their summer events in collaboration with each other so sports are not overlapping. However, this is not always possible. We try and ensure no camps will overlap, but we cannot control the scheduling of summer games for certain sports. When conflicts arise, the following order should be followed:

1. Summer League Playoff Games.
2. Summer Camp (if it is an actual camp with new instruction, not just a workout).
3. Summer League Games (if more than one sport has a game on the same night, athletes who play both sports should split up the games they attend so neither team is left without enough players to compete).

4. Weightlifting, conditioning, or other workouts.

ACCIDENT INSURANCE

It is the policy of the Yukon Board of Education to select a reputable insurance company through which our patrons may purchase accident insurance for their children. The purchase of such insurance is completely voluntary and is entirely within the discretion of parents. In making this accident insurance available, the school district assumes no obligation or liability as agent or representative of any insurance company or agency.

OKLAHOMA BULLYING LAWS

Bullying/Harassment

Statute 70-24-100.4, the School Bullying Prevention Act, requires each district board to adopt a policy for the control and discipline of all children attending a public school. The policy must specifically prohibit threatening behavior, harassment, intimidation and bullying by students at school and via electronic communication. The policy must also establish a procedure for reporting and investigation and reporting of incidents, address prevention and education, and establish procedures for referral to mental health care options. The Act requires the district board policy to allow a school to request the disclosure of any information concerning students that have received mental health care following a school referral, if there is a specific threat to the safety of students and/or personnel. Statute 70-24-100.5 requires each Safe School Committee to study and make recommendations to the principal regarding student bullying and harassment at school and the professional development needs of faculty and staff.

Cyber Bullying

Statute 70-24-100.3 includes acts of electronic communications its list of potential acts of "harassment, intimidation and bullying" in the school environment." "Electronic communication" is defined as the communication of any written, verbal, or pictorial information by means of an electronic device, including, but not limited to, a telephone, a cellular telephone or other wireless telecommunication device, or a computer. A specific electronic communication does not need to originate at a school or with school equipment to be included under this policy if it is specifically directed at students or school personnel and contains harassment, intimidation or bullying.

See full BOE Policy FNCD: Bullying

HAZING

Athletic hazing will not be tolerated. It is the policy (BOE FNCC) of this school district that no student or employee of the district shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. No student

organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

OKLAHOMA HAZING LAW

§21-1190. Hazing – Prohibition – Presumption as forced activity – Penalty – Definition

- ☐ No student organization or any person associated with any organization sanctioned or authorized by the governing board of any public or private school or institution of higher education in this state shall engage or participate in hazing.
- ☐ Any hazing activity described in subsection F of this section upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by a public or private school or by any institution of higher education in this state is directly or indirectly conditioned shall be presumed to be a forced activity, even if the student willingly participates in such activity.
- ☐ A copy of the policy or the rules and regulations of the public or private school or institution of higher education which prohibits hazing shall be given to each student enrolled in the school or institution and shall be deemed to be part of the bylaws of all organizations operating at the public school or the institution of higher education.
- ☐ Any organization sanctioned or authorized by the governing board of a public or private school or of an institution of higher education in this state which violates subsection A of this section, upon conviction, shall be guilty of a misdemeanor, and may be punishable by a fine of not more than One Thousand Five Hundred Dollars (\$1,500.00) and the forfeit for a period of not less than one (1) year all of the rights and privileges of being an organization organized or operating at the public or private school or at the institution of higher education.
- ☐ Any individual convicted of violating the provisions of subsection A of this section shall be guilty of a misdemeanor, and may be punishable by imprisonment for not to exceed ninety (90) days in the county jail, or by the imposition of a fine not to exceed Five Hundred Dollars (\$500.00), or by both such imprisonment and fine.

SUDDEN CARDIAC ARREST INFORMATION

Definition: Sudden Cardiac Arrest (SCA) is a potentially fatal condition in which the heart suddenly and unexpectedly stops beating. When this happens, blood stops flowing to the brain and other vital organs.

SCA in student athletes is rare; the chance of SCA occurring to any individual student athlete is about one in 100,000. However, student athletes' risk of SCA is nearly four times that of non-athletes due to the increased demands on the heart during exercise.

Causes: SCA is caused by several structural and electrical diseases of the heart. These conditions predispose an individual to have an abnormal rhythm that can be fatal if not treated within a few minutes. Most conditions responsible for SCA in children are inherited, which means the tendency to have these conditions is passed from parents to children through the

genes. Other possible causes 12 of SCA are a sudden blunt non-penetrating blow to the chest and the use of recreational or performance-enhancing drugs and/or energy drinks.

What causes Sudden Cardiac Arrest?

Conditions present at birth:

Inherited (passed on from parents/relatives) **conditions of the heart muscle:**

Hypertrophic Cardiomyopathy – hypertrophy (thickening) of the left ventricle; the most common cause of sudden cardiac arrest in athletes in the U.S.

Arrhythmogenic Right Ventricular Cardiomyopathy – replacement of part of the right ventricle by fat and scar; the most common cause of sudden cardiac arrest in Italy.

Marfan Syndrome – a disorder of the structure of blood vessels that makes them prone to rupture; often associated with very long arms and unusually flexible joints.

Inherited conditions of the electrical system:

Long QT Syndrome – abnormality in the ion channels (electrical system) of the heart.

Catecholaminergic Polymorphic Ventricular Tachycardia and Brugada Syndrome - other types of electrical abnormalities that are rare but are inherited.

Non-Inherited (not passed on from the family, but still present at birth) **conditions:**

- ☐ **Coronary Artery Abnormalities** – abnormality of the blood vessels that supply blood to the heart muscle. The second most common cause of sudden cardiac arrest in athletes in the U.S.
- ☐ **Aortic Valve Abnormalities** – failure of the aortic valve (the valve between the heart and the aorta) to develop properly; usually causes a loud heart murmur.
- ☐ **Non-compaction Cardiomyopathy** – a condition where the heart muscle does not develop normally.
- ☐ **Wolff-Parkinson-White Syndrome** – an extra conducting fiber is present in the heart's electrical system and can increase the risk of arrhythmias.

Conditions not present at birth but acquired later in life:

- ☐ **Commotio Cordis** – concussion of the heart that can occur from being hit in the chest by a ball, puck, or fist.
- ☐ **Myocarditis** – infection/inflammation of the heart, usually caused by a virus.
- ☐ **Recreational/Performance-Enhancing drug use**
- ☐ **Idiopathic** – sometimes the underlying cause of the SCA is unknown, even after autopsy.

What are the symptoms/warning signs of Sudden Cardiac Arrest?

- ☐ Fainting/blackouts (especially during exercise)
- ☐ Dizziness
- ☐ Unusual fatigue/weakness
- ☐ Chest pain
- ☐ Shortness of breath

- ☐ Nausea/vomiting
- ☐ Palpitations (heart is beating unusually fast or skipping beats)
- ☐ Family history of sudden cardiac arrest at age <50

Any of these symptoms/warning signs that occur while exercising may necessitate further evaluation from your physician before returning to practice or a game.

What is the treatment for Sudden Cardiac Arrest?

- ☐ Time is critical and an immediate response is vital
- ☐ CALL 911
- ☐ Begin CPR
- ☐ Use an Automated External Defibrillator (AED)

What are ways to screen for Sudden Cardiac Arrest?

- ☐ The American Heart Association recommends a pre-participation history and physical including 12 important cardiac elements.

Personal History:

- ☐ Chest pain/discomfort upon exertion
- ☐ Unexplained fainting or near-fainting
- ☐ Excessive and unexplained fatigue associated with exercise
- ☐ Heart murmur
- ☐ High blood pressure

Family History:

- ☐ One or more relatives who died of heart disease (sudden/unexpected or otherwise) before age 50
- ☐ Close relative under age 50 with disability from heart disease
- ☐ Specific knowledge of certain cardiac conditions in family members: hypertrophic or dilated cardiomyopathy in which the heart cavity or wall becomes enlarged, long QT syndrome which affects the heart's electrical rhythm, Marfan syndrome in which the walls of the heart's major arteries are weakened, or clinically important arrhythmias or heart rhythms.

Physical Examination:

- ☐ Heart murmur
- ☐ Femoral pulses to exclude narrowing of the aorta
- ☐ Physical appearance of Marfan syndrome
- ☐ Brachial artery blood pressure (taken in a sitting position)
- ☐ The Pre-Participation Physical Evaluation-Medical History form includes all 12 of these important cardiac elements and is mandatory annually.
- ☐ Additional screening using an electrocardiogram and/or an echocardiogram can be scheduled through your family physician.

What can I do to avoid cardiac arrest?

- ☐ A healthy diet, including fruits and vegetables, and avoiding foods high in saturated fat and sodium will help. You should also avoid drinks high in sugar, such as soda and energy drinks. There is no better fluid replacement than water to avoid or combat dehydration.
- ☐ Energy drinks will increase the heart rate, so you should always avoid drinking anything that promotes an effect of increased energy.
- ☐ Daily exercise is also recommended to maintain a healthy heart. There is no better way to avoid a cardiac event than to be knowledgeable in your own family history, and live a healthy lifestyle that promotes good heart health.

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	2ndry Curriculum Coord		7/7/2025

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	3rd Grade		8/5/2025
	EL Teacher		8/5/2025
	6th Grade Math		8/5/2025
	At-Risk Counselor		7/16/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	English		8/5/2025
	Paraeducator		8/11/2025
	LPN		8/7/2025
	4th Grade		8/5/2025
	MAS Supv.		8/13/2025
	Paraeducator		8/11/2025
	Activity Fund Manager		7/1/2025
	Paraeducator		8/11/2025
	Skilled Labor		6/23/2025
	7th Math		8/5/2025
	Paraeducator		8/11/2025
	Cafeteria Monitor		8/12/2025
	7th Science		8/5/2025
	Paraeducator		8/11/2025
	SpEd		8/5/2025

	Financial Secretary		6/16/2025
	Classroom Aide		8/12/2025
	3rd Grade		8/5/2025
	Classroom Aide		8/12/2025
	8th Science		8/5/2025

SEASONAL STUDENT AND/OR ADULT:			
Name	Position	Site/Dept	Effective
	Adjunct Coach		7/1/2025
	Counselor Substitute		7/21/2025
	Student tech		6/1/2025
	NASS Tutor		8/12/2025
	ESY Para		6/16/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
Bakke, David	Custodian	Parkland ES	7/14/2025	from Shedeck ES
Burton, Teresa	Certified Math teacher	YMS	8/5/2025	from LTS
Calvert, Kyle	Apprentice I	maintenance	7/1/2025	from Skilled Labor
Carr, Bridget	SpEd teacher	YHS	8/5/2025	from Central ES
Coomes, Dylan	Custodian	Shedeck ES	7/14/2025	from Myers ES
Daves, Chad	Apprentice HVAC III	maintenance	7/1/2025	from Apprentice HVAC
Delgado, Emily	NASS Tutor	Parkland ES	9/15/2025	Cafeteria Monitor @IIS
Deters, Gabrielle	3rd grade teacher	Parkland ES	8/5/2025	from non-certified
Diaz, Christina	lead custodian	Ranchwood ES	7/1/2025	from custodian
Dirickson, Savanah	Counselor Substitute	YHS	7/14/2025	new start date
Ferchau, Helena	SpEd teacher	RIS	8/5/2025	now certified
Ford, Kasandra	Certified Science teacher	RIS	8/5/2025	from LTS
Gindhart, Matthew	Activity Fund Manager	Administration	6/30/2025	new start date
Griffin, Jason	Apprentice I	maintenance	7/1/2025	from Skilled Labor
Grigsby, Shelby	Pre-K	Central ES	8/5/2025	from Paraeducator
Heitzman, Marcia	SpEd teacher	YHS	8/5/2025	from YMS
Lockett, Richard	Elective non-CTE	Athletics	8/5/2025	from classroom aide

McKinnon, Keith "Andy"	SpEd LTS	YMS	8/5/2025	from Paraeducator
Raizola, Abreaunna	SpEd teacher	LIS	6/23/2025	from YHS
Raper, Jamie	Guidance Counselor	YHS	7/16/2025	from At-Risk Counselor
Soto, Lorena	Financial Secretary	YHS	6/16/2025	new start date
Teel, Makayla	SpEd LTS	Surrey Hills ES	8/5/2025	from Paraeducator
Tollinger, Madison	Paraeducator	YHS	8/25/2025	new start date
Vaughn, Russell	Apprentice II	maintenance	7/1/2025	from Apprentice I
Wenzel, Christopher	Assistant Dir of Tsp	Transportation	6/12/2025	from bus driver
White, Teresa	SpEd teacher	Surrey Hills ES	8/5/2025	from Long Term Sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
Abrams, Carrie	LIS field maint	LIS	6/9/2025
Adams, Seth	Summer Band	YHS	5/26/2025
Brown, Clinton	Summer Band	YHS	5/26/2025
Brown, Tanner	Summer Band	YHS	5/26/2025
Cring, Mark	Summer Camp	Comm Eng	6/2/2025
Delano, Jana	Camp Hope	Administration	6/1/2025
Esau, Jason	Strength Coach	YHS	6/2/2025
Harper, Landon	Strength Coach	YHS	6/2/2025
Jervis, Stephanie	ESY	BRIDGES	6/2/2025
Jones, Heather	Strength Coach	YHS	6/2/2025
Kamau, Kevin	Summer Band	YHS	5/26/2025
Knutson, Ryan	Strength Coach	YHS	6/2/2025
Lackey, Jon Donna	ESY	Special Services	6/2/2025
Loving, Dana	ESY	Myers	6/9/2025
McDonald, Jessica	add'l 8 summer days	Athletics	6/24/2025
Nix, Alicia	Camp Hope	Administration	6/1/2025
Noble, Alicia	Camp Hope	Administration	6/1/2025
Rivera, James	Summer Band	YHS	5/26/2025
Rung, Torin	Soccer Announcer	Athletics	2/3/2025
Serowski, Amy	Strength Coach	YHS	6/2/2025
Stricker, Cori	ESY	Ranchwood ES	5/29/2025

Tran, Tomy	Goalkeeper trainer	Athletics	2/3/2025
Walker, W Leander	Strength Coach	YHS	6/2/2025
Warford, Erin	Summer Band	YHS	5/26/2025
White, Athens	Behavior Boot Camp Instructor	YHS	5/29/2025
Workun, Sarah	Summer Band	YHS	5/26/2025
Wythe, Jade	Field maint	LIS	6/9/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	Position	Site/Dept	Effective
Benner, Jacob	PE teacher	Sheddeck ES	5/23/2025
Fowler, Richelle	Paraeducator	Myers ES	5/22/2025
Gilliland, Bayli	PE teacher	IIS	8/4/2025
Hodge, Hannah	English teacher	YHS	5/23/2025
Loera, Cinthia	Custodian	Skyview ES	6/12/2025
McVay, Aaron	Science & AD	YMS	5/23/2025
Milligan, Jade	Math teacher	YMS	5/23/2025
Palmer, Aime	SpEd teacher	YHS	5/23/2025
Purcell, Anthony	Coordinator	Curriculum	6/18/2025
Reyes, Bianca	Intern Teacher	Sheddeck ES	5/23/2025
Robinson, Bobbi	SpEd teacher	LIS	5/23/2025
Shupert, Sydnie	Paraeducator	Surrey Hills ES	5/21/2025
Williams, Elizabeth	Science	YMS	5/23/2025
Zambrano, Hannah	EL teacher	YMS	5/23/2025

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Jones, Michelle	2ndry Curriculum Coord	Administration	7/7/2025

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Alleman, Mary Kate	3rd Grade	Central ES	8/5/2025
Gutierrez-Libreros, Stephanie	EL Teacher	YHS/YMS	8/5/2025
Mabie, Jacklyn	6th Grade Math	LIS	8/5/2025
Oglesby, Cassadie	At-Risk Counselor	YHS	7/16/2025

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Baker-Muncaster, Alicia	English	YHS	8/5/2025
Ballin, Maria	Paraeducator	IIS	8/11/2025
Christensen, Alex	LPN	YMS	8/7/2025
Dean, Jorae	4th Grade	LIS	8/5/2025
Garrett, Destiny	MAS Supv.	Comm Eng	8/13/2025
Gilbert, Cailey	Paraeducator	Skyview ES	8/11/2025
Gindhart, Matthew	Activity Fund Manager	Administration	7/1/2025
Liles, Cecilia	Paraeducator	IIS	8/11/2025
Murphy, Elijah	Skilled Labor	Maintenance	6/23/2025
O'Steen, Jerry	7th Math	YMS	8/5/2025
Perry-Simpson, Nichole	Paraeducator	Surrey Hills ES	8/11/2025
Santacruz, Deyfi	Cafeteria Monitor	Sheddeck ES	8/12/2025
Sinor, Allison	7th Science	YMS	8/5/2025
Smith, Exsa	Paraeducator	Surrey Hills ES	8/11/2025
Smith, Rochelle	SpEd	Skyview ES	8/5/2025

Soto, Lorena	Financial Secretary	YHS	6/16/2025
Sours, Tiffanie	Classroom Aide	Ranchwood ES	8/12/2025
Whitney, Jessica	3rd Grade	Central ES	8/5/2025
Winkler, Courtney	Classroom Aide	Parkland ES	8/12/2025
Yeager, Heaven	8th Science	YMS	8/5/2025

SEASONAL STUDENT AND/OR ADULT:			
Name	Position	Site/Dept	Effective
Breedlove, Passionette	Adjunct Coach	Athletics	7/1/2025
Dirickson, Savanah	Counselor Substitute	YHS	7/21/2025
Hollars, Damian	Student tech	YFAC	6/1/2025
Jackson-Bohanan, Jour'Dan	NASS Tutor	Skyview ES	8/12/2025
Perry-Simpson, Nichole	ESY Para	Skyview ES	6/16/2025

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
Bakke, David	Custodian	Parkland ES	7/14/2025	from Shedeck ES
Burton, Teresa	Certified Math teacher	YMS	8/5/2025	from LTS
Calvert, Kyle	Apprentice I	maintenance	7/1/2025	from Skilled Labor
Carr, Bridget	SpEd teacher	YHS	8/5/2025	from Central ES
Coomes, Dylan	Custodian	Shedeck ES	7/14/2025	from Myers ES
Daves, Chad	Apprentice HVAC III	maintenance	7/1/2025	from Apprentice HVAC
Delgado, Emily	NASS Tutor	Parkland ES	9/15/2025	Cafeteria Monitor @IIS
Deters, Gabrielle	3rd grade teacher	Parkland ES	8/5/2025	from non-certified
Diaz, Christina	lead custodian	Ranchwood ES	7/1/2025	from custodian
Dirickson, Savanah	Counselor Substitute	YHS	7/14/2025	new start date
Ferchau, Helena	SpEd teacher	RIS	8/5/2025	now certified
Ford, Kasandra	Certified Science teacher	RIS	8/5/2025	from LTS
Gindhart, Matthew	Activity Fund Manager	Administration	6/30/2025	new start date
Griffin, Jason	Apprentice I	maintenance	7/1/2025	from Skilled Labor
Grigsby, Shelby	Pre-K	Central ES	8/5/2025	from Paraeducator
Heitzman, Marcia	SpEd teacher	YHS	8/5/2025	from YMS
Lockett, Richard	Elective non-CTE	Athletics	8/5/2025	from classroom aide

McKinnon, Keith "Andy"	SpEd LTS	YMS	8/5/2025	from Paraeducator
Raizola, Abreaunna	SpEd teacher	LIS	6/23/2025	from YHS
Raper, Jamie	Guidance Counselor	YHS	7/16/2025	from At-Risk Counselor
Soto, Lorena	Financial Secretary	YHS	6/16/2025	new start date
Teel, Makayla	SpEd LTS	Surrey Hills ES	8/5/2025	from Paraeducator
Tollinger, Madison	Paraeducator	YHS	8/25/2025	new start date
Vaughn, Russell	Apprentice II	maintenance	7/1/2025	from Apprentice I
Wenzel, Christopher	Assistant Dir of Tsp	Transportation	6/12/2025	from bus driver
White, Teresa	SpEd teacher	Surrey Hills ES	8/5/2025	from Long Term Sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
Abrams, Carrie	LIS field maint	LIS	6/9/2025
Adams, Seth	Summer Band	YHS	5/26/2025
Brown, Clinton	Summer Band	YHS	5/26/2025
Brown, Tanner	Summer Band	YHS	5/26/2025
Cring, Mark	Summer Camp	Comm Eng	6/2/2025
Delano, Jana	Camp Hope	Administration	6/1/2025
Esau, Jason	Strength Coach	YHS	6/2/2025
Harper, Landon	Strength Coach	YHS	6/2/2025
Jervis, Stephanie	ESY	BRIDGES	6/2/2025
Jones, Heather	Strength Coach	YHS	6/2/2025
Kamau, Kevin	Summer Band	YHS	5/26/2025
Knutson, Ryan	Strength Coach	YHS	6/2/2025
Lackey, Jon Donna	ESY	Special Services	6/2/2025
Loving, Dana	ESY	Myers	6/9/2025
McDonald, Jessica	add'l 8 summer days	Athletics	6/24/2025
Nix, Alicia	Camp Hope	Administration	6/1/2025
Noble, Alicia	Camp Hope	Administration	6/1/2025
Rivera, James	Summer Band	YHS	5/26/2025
Rung, Torin	Soccer Announcer	Athletics	2/3/2025
Serowski, Amy	Strength Coach	YHS	6/2/2025
Stricker, Cori	ESY	Ranchwood ES	5/29/2025

Tran, Tomy	Goalkeeper trainer	Athletics	2/3/2025
Walker, W Leander	Strength Coach	YHS	6/2/2025
Warford, Erin	Summer Band	YHS	5/26/2025
White, Athens	Behavior Boot Camp Instructor	YHS	5/29/2025
Workun, Sarah	Summer Band	YHS	5/26/2025
Wythe, Jade	Field maint	LIS	6/9/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	Position	Site/Dept	Effective
Benner, Jacob	PE teacher	Sheddeck ES	5/23/2025
Fowler, Richelle	Paraeducator	Myers ES	5/22/2025
Gilliland, Bayli	PE teacher	IIS	8/4/2025
Hodge, Hannah	English teacher	YHS	5/23/2025
Loera, Cinthia	Custodian	Skyview ES	6/12/2025
McVay, Aaron	Science & AD	YMS	5/23/2025
Milligan, Jade	Math teacher	YMS	5/23/2025
Palmer, Aime	SpEd teacher	YHS	5/23/2025
Purcell, Anthony	Coordinator	Curriculum	6/18/2025
Reyes, Bianca	Intern Teacher	Sheddeck ES	5/23/2025
Robinson, Bobbi	SpEd teacher	LIS	5/23/2025
Shupert, Sydnie	Paraeducator	Surrey Hills ES	5/21/2025
Williams, Elizabeth	Science	YMS	5/23/2025
Zambrano, Hannah	EL teacher	YMS	5/23/2025