Board of Education Regular Meeting
Monday, August 2, 2021 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Dr., Yukon, OK 73099
Agenda

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

1. Invocation and Flag Salute

   Pastor Woody Burpo with Passion Church will provide the invocation.

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff

   Heather M. Ward, MPH, CHES, Health Educator III, from the Canadian County Health Department
   Amy Haberzettle, Human Resources Specialist, Yukon Public Schools

   3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the September 13, 2020, regular board meeting. The full policies can be found by clicking on this link: https://sites.google.com/a/yukonps.com/policy/
   Or by going to yukonpublicschools.com, about YPS, Board Policies, and pressing "Click here to access our policy review tracking site."

   EIDEF
   EEG
   EEG-R1
   DEC-R2
   CI
   CI-R1
   CBA R1

4. Board Member Communications and Announcements

   4.A. Individual Board Member Comments

   4.B. Upcoming Meetings/ Events:
   AUGUST:

   - 8/3 - Legislative Breakfast 7-8am Archery Traditions, 328 Elm
   - 8/4 - New Teacher Luncheon 11:30-1 Events, 10 W Main
   - 8/9 - The Breakfast YHS gym 7:30-8:30am
   - 8/12 - First day of school
   - 8/26-8/29 - OSSBA Education Leadership Conference, OKC Convention Center

   4.C. SEPTEMBER:

   - 9/2 - Legislative Breakfast 7-8am Archery Traditions, 328 Elm
   - 9/13 - Board Meeting YPS 6pm

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

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

   6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, 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.

7.A. Minutes of the July 12, 2021, Meeting

7.B. Out of state travel

Melissa Barlow will fly to Washington, D.C. to attend NASSP National Principal of the Year: 2021 Principals Institute from September 18, to September 22, 2021. There will be no cost to the school district for this trip.
Kimberly Garner and Renee Shoaf will fly to Orlando, FL. with a group of 10 students to attend the 2022 USA Special Olympics games from June 4, to June 12, 2022. The total cost for this trip will be covered by fundraisers.

7.C. Items for surplus

In as much as we adopted new grade 6-12 Science curriculum this year, we are declaring all related materials from prior grade 6-12 Science curriculum adoptions as surplus. These materials may be given to students as extra study material or disposed of in another state and district approved manner.

7.D. Activity Funds

7.E. Sanctioning of Booster Clubs and other student/school sponsors

Some applications may not have a principal's signature. Those applications came to me via e-mail from the principal, thus indicating their support of the club.

7.F. Contract(s) for outside organization(s) to use the Fine Arts Center

7.G. Updated and/or new policies:
CDAA
DBH
FFFD

The full policies can be found by going to yukonpublicschools.com, about YPS, Board Policies, and pressing, "Click here to access our policy review tracking site."

7.H. Continued contract with Yukon Police Department for School Resource Officers (SRO)

There are no changes in this contract from last year.

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

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

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

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

10. Adjournment

AASPA

American Association of School Personnel Administrators | Est. 1938

2020-2021 Executive Board

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Dr. Cathy Donovan
Director of Staffing and Talent Acquisition
Olathe Public Schools
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donovanc@olatheschools.org

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Immediate Past President
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Recording Secretary
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Human Resource Specialist
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ruthgreen@lcsd56g.com

Executive Director
Kelly Coash-Johnson
AASPA
Overland Park, KS
kelly@aaspa.org
(913) 327-1222

July 1, 2021

Ms. Amy Haberzettle

Human Resource Specialist
Yukon Public Schools

Dear Ms. Haberzettle,

It is our pleasure to inform you that you have been selected by the AASPA Recognitions Committee and the AASPA Board to receive the AASPA Human Resources Specialist/Support Staff Award. The Human Resources Specialist/Support Staff Award is given to an individual whose contributions have had significant impact on the efficiency of the human resources office and to the field of human resources; who has at the local, state/province, national, and/or international level distinguished him/herself through leadership service; and is a collaborative, contributing participant in personnel functions and/or programs. You were nominated by Dr. Jason Brunk for the award.

You will be recognized at an Awards Luncheon on Wednesday, October 13, 2021 at the AASPA Conference in Washington, D. C. AASPA hopes that you are able to attend the conference to receive this honor.

Congratulations on earning this distinguished award as it is certainly an honor and recognition of your outstanding work! We look forward to seeing you at the AASPA Conference in Washington, D.C. October 12th-October 15th, 2021.

Sincerely,

Anthony Spurgetis
Recognition Committee Chairperson
Johnston Community School district
Director of Human Resources

Michelle Hackney
Recognition Committee Co-Chairperson
Spring Hill School District
Director of Human Resources

AASPA Award Nomination: Human Resources Specialist/Support Staff Award - 2021

The Human Resources Specialist/Support Staff Award is given to an individual whose contributions have had significant impact on the efficiency of the human resources office and to the field of human resources; who has at the local, state/province, national, and/or international level distinguished him/herself through leadership service; and is a collaborative, contributing participant in personnel functions and/or programs. Active AASPA membership is not required. One recipient may be selected annually from each region.

Please complete all sections of the form.

Questions may be directed to Anthony Spurgetis, AASPA Recognition Committee Chair, at anthony.spurgetis@johnston.k12.ia.us.

All nomination forms are due by May 1, 2021.

Name of Person Making Nomination

Dr. Jason Brunk

Name *

Dr. Jason Brunk

Title *

Assistant Superintendent of HR

District *

Yukon Public Schools

Address* *

600 Maple

E-Mail Address *

jason.brunk@yukonps.com

Telephone Number *

405-354-2587 x 1003

Region *

5

Person Being Nominated

Tell us about him or her. Self-Nominations are accepted.

Name of individual being nominated *

Amy Haberzettle

Position *

Human Resources Specialist

Address *

600 Maple

E-Mail Address *

amy.haberzettle@yukonps.com

Telephone Number *

405-354-2587 x 1006

Please describe the nominee's contributions and efforts in the following areas:

Contributions to the field of Human Resources or to a process, strategy, or initiative *

1. Developed our hr@yukonps.com email so that several people (instead of just one individual) in HR could be notified at the same time to improve response times, plus it took a big load off of me and now literally everyone uses this simple to remember email.
2. Led the nuts and bolts portion of the transition to change our open enrollment and fringe enrollment to a completely digital process. She collaborated with our IT Dept to build the forms in Form Site, integrate Calendly, and then automatically schedule one on one Zooms for those who needed more assistance. After evaluating two different platforms that were not within our budget, Amy was able to steer the process for us to develop our own in-house version.
3. Completely redeveloped our HR website and recruitment platform. We are submitting her work in this area to be considered for the AASPA Digital Branding Award. She learned how to use Google Sites during COVID, integrated that with Form Site and TalentEd Records/Recruit & Hire, and then just knocked it out of the park.
4. We met with two different companies about a platform to host our own virtuall job fair, since we were not allowed to have an in person fair. The costs were excessive. Amy was in these meetings with me. After the meetings, we decided there had to be a way to do this ourselves. We met with out IT Dept and the vision became a reality. We hosted our own virtual job fair by partnering between HR and IT, and then integrating Zoom, Calendly, and more. Not only that, what is normally a certified only job fair was able to expand to food service, custodial/maintenance, and after school care virtual interviews. We know now that we will incorporate both a virtual and an in person job fair next year because of the huge success we had in attracting candidates from outside our typical geographic areas.
5. Amy developed a virtual onboarding for guest teachers (substitutes) to replace our typical in person onboarding in response to COVID. While we are still in desperate need for more guest teachers, Amy's efforts removed at least one of the barriers.

Contributions to the Human Resources Office *

1. Transitioned the vision for our digital timeclock implementation training in to a organized powerpoint with integrated videos. She also initiated the process with several staged emails to introduce what was coming.
2. As of this year, we have officially transitioned every record dealing with HR in to a digital format. While there were several parties involved on our team, Amy was the lead organizer. She was the "keeper" of the records, if you will, to make sure we stayed in compliance and that the records were retrievable in a digital format if needed. This project was all done in-house, when we realized paying a company was cost prohibitive.
3. This year, the law changed in Oklahoma requiring staff members who have been with us for up twenty years to go have a new background check completed. It has been complicated and guidance from our state has been inconsistent and shallow at best. As soon as we received funding approval for the process, Amy designed the communications, collaborated with Accounts Payable for system to reimburse each employee, and then set a timeline to accomplish approximately 200 employees securing a new background check (which requires going to an offsite location, fingerprinting, etc).
4. For years, we have wanted out HR Department to have our support salaries in a format that can be viewed on the website. We have probably over 50 scales and 20 plus work calendars, so it was hard to determine a format and starting point. Amy has now accomplished this over the past 24 months.
5. Amy contributed greatly to the content of our new Employee Pay and Benefits document, and then was the sole reason it was able to be produced in a user friendly and visually appealing format. She made the words "come to life" in a sense through the graphics, organization, etc.

Leadership in Human Resources *

1. If there is one area where Amy is not a 4, in my opinion, this would be it. I hope I can give you enough information to get her to at least a 3 to support the rest of her application.
2. Earlier in the year, we reached out to other school districts to ask if any of them had new people in the role of working with TalentEd Recruit and Hire/Records. We reached out to offer a training led by Amy, as she has literally mastered the product. Two large districts in our area responded they would participate in the training if we offered it. With COVID and our district not allowing visitors, we have put this training on the back burner. But, we will have this training early fall, and Amy will be the lead presenter.
3. Oklahoma is not set up to have support staff in our local AASPA chapter/group. But as far as district/department level, there are several examples. You can see these examples in the initiatives I highlighted in the first couple of nomination questions.
4. Key highlights of projects that crossed over multiple departments. of which Amy had a key role, include our timeclock implementation, digital records conversion, first every virtual job fair, and our HR platform that is up for the Digital Branding Award.
5. A local district needed help with some of the setup processes for TalentEd Recruit and Hire. I was able to provide them with Amy's contact information and Amy was able to troubleshoot several areas with them.

Contributions/efforts as a team player *

1. Just today, Amy kicked off a project with our IT team to develop recorded videos for each stage of our onboarding process. Right now, it is mostly in person. This new effort will allow people to access information at their own pace, review if they missed a key point, etc.
2. Amy has worked closely with our Communications Specialist for a recruitment initiative that we kicked off this year. Our Communications Specialist developed a graphic of each new employee, but then Amy distributed the graphics to each new hire along with instructions on how to "brag" about their new job.
3. Meets monthly with our Assistant Director of Special Services to monitor and facilitate the ongoing process for each of our paraprofessionals to achieve the necessary credentials required by our state, a process that has been changing rapidly with our state.
4. In an office where absences have been plentiful due to various life situations, she has been a rock. Even when she was out recently on maternity leave, she trained me to do several of her functions before she left, and then also supported her teammates as she could during her absence.
5. For our HR Platform, she learned the format from our Science Curriculum Coordinator, worked with our Communications Specialist for graphic and image support, worked with our Executive Director of IT to integrate in to our website, and worked with me and several others to develop the "heroes" portion of our platform.
6. A subtle change has happened over the last probably 18 months. Though every one of our leaders would tell you how great Amy is to work with, I have noticed how they have started emailing several things to both Amy and I at the same time (an example would be resignations). This is a simple nod to the fact everyone knows Amy is an integral and highly effective part of our HR processed.

Other comments regarding the nomination

Amy has been a true blessing in our department. In fact, some people sometimes joke that I wouldn't be as good without Amy. That is not a joke at all. It is true. I tell Amy (and I also tell our IT department this same thing) that what makes her so special is my dreams and vision for growing and improving our HR department are unlimited. If I can dream it, Amy can usually make it happen and can "see" the road to getting us there. She is a true servant leader, and just has an amazing reputation with our stakeholders. From our guest teachers (substitutes) that she is in charge of to our superintendent, she is a highly valued servant leader by all.

This form was created inside of American Association of School Personnel Administrators.

Google Forms

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220587	11053213258023900000000753	500.00	7/1/2021	Alicia Renee Schmidt	STAFF TRAVEL
220588	11053217065323900000000753	394.68	7/1/2021	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - SpEd
220589	11068262061900000000000068	450.00	7/1/2021	HOBBY LOBBY	SUPPLIES AND MATERIALS
220590	11068262061900000000000068	1,114.00	7/1/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220591	11053100065323900000000130	4,435.00	7/1/2021	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES - SpEd
220592	11068262061900000000000068	435.50	7/1/2021	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
220593	11057253055000000000000757	91,000.00	7/1/2021	The UPS Store #6953	PRINTING AND BINDING - district printing
220594	11057253055000000000000757	300.00	7/1/2021	Sign It Up	PRINTING AND BINDING - district printing
220594	11068100055010000000000768	326.00	7/1/2021	Sign It Up	PRINTING AND BINDING
220595	11057253061900000000000757	4,000.00	7/1/2021	Capital One/LogoSportswear.com	SUPPLIES AND MATERIALS - YPS-branded supplies
220596	11057253055000000000000757	500.00	7/1/2021	Capital One Bank/Canva.com	PRINTING AND BINDING - district printing
220597	11067100061910025000000767	5,000.00	7/1/2021	AMAZON	SUPPLIES AND MATERIALS - office supplies
220598	11053214058023900000000753	500.00	7/1/2021	Angela Fletcher	STAFF TRAVEL
220599	11053214058023900000000753	150.00	7/1/2021	Stacey Paddock	STAFF TRAVEL
220600	11053215258023900000000753	300.00	7/1/2021	LINDSEY HARRISON	STAFF TRAVEL
220601	11053215258023900000000753	300.00	7/1/2021	Lauri Bowles	STAFF TRAVEL
220602	11053213258023900000000753	1,000.00	7/1/2021	Paula Mitchell	STAFF TRAVEL
220603	11053214058023900000000753	500.00	7/1/2021	Kristine Edwards	STAFF TRAVEL
220604	11053213258023900000000753	600.00	7/1/2021	Sarah Elaine Brush	STAFF TRAVEL
220605	11053214058023900000000753	600.00	7/1/2021	Makenzie LoBaugh	STAFF TRAVEL
220606	11053214058023900000000753	500.00	7/1/2021	Margarita Mingura	STAFF TRAVEL
220607	11053217058023900000000753	300.00	7/1/2021	Beth Wann	STAFF TRAVEL
220608	11067100065310025000000767	15,444.00	7/1/2021	Trebron Company Inc	TECHNOLOGY - RELATED SUPPLIES - Securly web filter
220609	11053215258023900000000753	300.00	7/1/2021	Nina Baker	STAFF TRAVEL
220610	11053213558023900000000753	500.00	7/1/2021	Megan Rooney	STAFF TRAVEL
220611	11053214058023900000000753	500.00	7/1/2021	Natalie Miller	STAFF TRAVEL
220612	11053213258023900000000753	500.00	7/1/2021	Sydney Stell	STAFF TRAVEL
220613	11053214058023900000000753	500.00	7/1/2021	Ivy Boyce	STAFF TRAVEL
220614	11053213258023900000000753	500.00	7/1/2021	Kayla Carlisle	STAFF TRAVEL
220615	11053214058023900000000753	600.00	7/1/2021	Bailee Logan,	STAFF TRAVEL
220616	11053213258023900000000753	500.00	7/1/2021	Lisa Ray	STAFF TRAVEL
220617	11053213258023900000000753	500.00	7/1/2021	Christina Blackburn	STAFF TRAVEL
220618	11053215258023900000000753	300.00	7/1/2021	Angelica Butanda,	STAFF TRAVEL
220619	11053213258023900000000753	500.00	7/1/2021	Tammy Melinda Pewitt	STAFF TRAVEL
220620	11082100061910000000000705	3,000.00	7/6/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
220621	11082100061910000000000705	237.25	7/6/2021	AMAZON	SUPPLIES AND MATERIALS
220622	11541550086000000000000196	1,130.00	7/6/2021	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS - Title grant
220623	11014249061900000000000705	600.00	7/6/2021	STAPLES INC	SUPPLIES AND MATERIALS - graduation
220624	11795100061910011100000140	2,715.40	7/6/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - ESSER grant

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220624	11795100061910011100000145	2,213.00	7/6/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - ESSER grant
220624	11795100061910011100000150	1,928.00	7/6/2021	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS - ESSER grant
220625	11795100065310022000000105	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000110	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000115	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000120	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000125	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000130	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220625	11795100065310022000000135	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220626	11795100065310022000000140	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220626	11795100065310022000000145	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220626	11795100065310022000000150	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220626	11795100065310022000000520	21,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220627	11795100065310022000000140	3,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220627	11795100065310022000000145	3,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220627	11795100065310022000000150	3,000.00	7/6/2021	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220628	11788257335910000000000752	118.34	7/6/2021	Beyond Consequences Institute LLC	PROF EE TRAINING & DEV SERVICES
220628	11795257335910000000000752	31.51	7/6/2021	Beyond Consequences Institute LLC	PROF EE TRAINING & DEV SERVICES - ESSER grant
220629	11053221381023900000000753	150.00	7/7/2021	Crisis Prevention Institute Inc	DUES & FEES
220630	11053215261423900000000130	190.00	7/8/2021	ABLENET INC	TESTING SUPPLIES & MATERIALS - SpEd
220631	11053218061923900000000753	50.00	7/8/2021	BATTERIES PLUS LLC	SUPPLIES AND MATERIALS
220633	11014249044200000000000705	3,949.75	7/8/2021	CONVENTIONS & MORE	Equipment and Vehicle Rental Services - graduation
220634	11014249044100000000000705	430.00	7/8/2021	CORYS AUDIO VISUAL	Film/Video Rental Services - graduation
220635	11082222064100000000000705	1,900.00	7/8/2021	JUNIOR LIBRARY GUILD	BOOKS
220636	11082262061900000000000705	50.00	7/8/2021	MACGILL & CO.	SUPPLIES AND MATERIALS
220637	11053214061423900000000753	1,332.20	7/8/2021	MHS INC	TESTING SUPPLIES & MATERIALS - SpEd
220638	11053214061423900000000753	6,033.21	7/8/2021	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS - SpEd
220639	11082100061910000000000705	2,000.00	7/8/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220640	11082100061910000000000705	300.00	7/8/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220641	11014249044300000000000705	7,000.00	7/8/2021	OKLAHOMA STATE FAIR INC	Land and Building Services - graduation
220642	11082100081010000000000705	155.00	7/8/2021	OSSAA	DUES & FEES
220643	11082222064100000000000705	2,710.00	7/8/2021	OVERDRIVE INC	BOOKS
220644	11082100061910000000000705	100.00	7/8/2021	PITNEY BOWES	SUPPLIES AND MATERIALS
220645	11082100061910000000000705	100.00	7/8/2021	STAPLES INC	SUPPLIES AND MATERIALS
220646	11053214061423900000000753	1,286.00	7/8/2021	WPS	TESTING SUPPLIES & MATERIALS - SpEd
220647	11014249061900000000000705	1,000.00	7/8/2021	Scrip-Safe Security Products, inc	SUPPLIES AND MATERIALS - graduation
220648	11014249044200000000000705	505.00	7/8/2021	Tropical Plant Leasing Service	Equipment and Vehicle Rental Services - graduation
220649	11082262061900000000000705	100.00	7/8/2021	BadgePass, Inc	SUPPLIES AND MATERIALS
220650	11014249055000000000000705	2,000.00	7/8/2021	The UPS Store #6953	PRINTING AND BINDING - graduation

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220651	110821000550100000000705	500.00	7/8/2021	The UPS Store #6953	PRINTING AND BINDING
220652	110822620619000000000705	338.00	7/8/2021	SchoolMint Inc	SUPPLIES AND MATERIALS
220653	110822620530000000000705	1,000.00	7/12/2021	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES
220654	110822620530000000000705	2,500.00	7/12/2021	RESERVE ACCOUNT	COMMUNICATION & SOFTWARE SERVICES - postage
220655	110532152530239000000753	2,600.00	7/12/2021	Nearpod Inc	COMMUNICATION & SOFTWARE SERVICES - SpEd
220656	110821000653100000000705	500.00	7/12/2021	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES
220657	110821000530100000000705	4,547.81	7/12/2021	SchoolMint Inc	COMMUNICATION & SOFTWARE SERVICES - High School
220658	110821000431100300100705	2,500.00	7/13/2021	EDMOND/GILLIAM/LARSEN MUSIC	Non Tech Repairs and Maintenance
220659	110821000619100300100705	1,500.00	7/13/2021	EDMOND/GILLIAM/LARSEN MUSIC	SUPPLIES AND MATERIALS
220660	115171000619429000000110	1,500.00	7/13/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS - Title grant
220661	110821000619100300100705	1,000.00	7/13/2021	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS
220662	110722620619000000000110	1,200.00	7/13/2021	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
220663	110821000619100300100705	1,000.00	7/13/2021	PALEN MUSIC CENTER	SUPPLIES AND MATERIALS
220664	110821000580100300100705	500.00	7/13/2021	Kyle Thompson	STAFF TRAVEL
220665	110821000580100300100705	250.00	7/13/2021	Erin Milatz	STAFF TRAVEL
220667	110722620619000000000110	300.00	7/13/2021	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
220668	110821000580100300100705	500.00	7/13/2021	Tanner Brown	STAFF TRAVEL
220669	110821000580100300100705	500.00	7/13/2021	David Craig	STAFF TRAVEL
220670	110821000580100300100705	500.00	7/13/2021	Diana Williams	STAFF TRAVEL
220671	110821000580100300100705	500.00	7/13/2021	Seth Adams	STAFF TRAVEL
220672	110521000653100250000752	5,400.00	7/13/2021	UNIVERSITY OF OKLAHOMA	TECHNOLOGY - RELATED SUPPLIES - PreK resources
220673	114121000449311800000705	760.00	7/14/2021	A WELDORS SUPPLY CO.	Other Rentals or Lease Services - Career Tech
220674	114121000619311800000705	1,000.00	7/14/2021	A WELDORS SUPPLY CO.	SUPPLIES AND MATERIALS - Career Tech
220675	115612199619429000000705	1,200.00	7/14/2021	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Indian Ed
220676	114121000619314840900705	500.00	7/14/2021	AMAZON	SUPPLIES AND MATERIALS - Career Tech
220677	114121000619311800000705	100.00	7/14/2021	AMERICAN PLANT PRODUCTS & SERV	SUPPLIES AND MATERIALS - Career Tech
220678	114121000619311800000705	500.00	7/14/2021	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS - Career Tech
220679	115612199619429000000705	800.00	7/14/2021	CRAFTKITS	SUPPLIES AND MATERIALS - Indian Ed
220680	114121000619311800000705	1,000.00	7/14/2021	EL RENO STEEL	SUPPLIES AND MATERIALS - Career Tech
220681	114121000619311800000705	500.00	7/14/2021	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS - Career Tech
220682	110512321810000000000051	57.25	7/14/2021	KIM FOWLER	DUES & FEES
220683	114121000619311800000705	1,000.00	7/14/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
220684	114121000619311800000705	-	7/14/2021	NASCO	SUPPLIES AND MATERIALS - Career Tech
220685	115612199619429000000705	1,500.00	7/14/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS - Indian Ed
220686	114122213860316817800705	90.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220687	114122213860315885200705	110.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220688	114122213860315870000705	110.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220689	114122213860314840900705	75.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220690	114122213860314841500705	75.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220691	11412221386031484340000705	100.00	7/14/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220692	11561219955042900000000050	1,500.00	7/14/2021	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING - Indian Ed
220693	11561219961942900000000705	500.00	7/14/2021	STAPLES INC	SUPPLIES AND MATERIALS - Indian Ed
220694	11412100061931180000000705	1,500.00	7/14/2021	SULLIVAN SUPPLY	SUPPLIES AND MATERIALS - Career Tech
220695	11412100061931180000000705	200.00	7/14/2021	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS - Career Tech
220696	11054274061900000000000054	200.00	7/14/2021	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
220697	11051262061900000000000051	200.00	7/14/2021	WALKER STAMP & SEAL CO	SUPPLIES AND MATERIALS
220698	11412100061931180000000705	1,000.00	7/14/2021	ZEE MEDICAL SERVICE CO	SUPPLIES AND MATERIALS - Career Tech
220699	11051232181000000000000051	57.25	7/14/2021	PAMELA RIVERA	DUES & FEES
220700	11412100081031180000000705	2,500.00	7/14/2021	OKLAHOMA FFA ASSOC	DUES & FEES - Career Tech
220701	11412100061931484090000705	500.00	7/14/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech
220702	11561219961942900000000705	750.00	7/14/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Indian Ed
220703	11412221386031180000000705	77.00	7/14/2021	Dustin Beams	STAFF REGISTRATIONS - Career Tech
220704	11051232181000000000000051	57.25	7/14/2021	JOHN KEARBY	DUES & FEES
220705	11051232181000000000000051	57.25	7/14/2021	ORVILLE WILLIAMS	DUES & FEES
220706	11051232181000000000000051	57.25	7/14/2021	BRUCE YARBOR	DUES & FEES
220707	11051232181000000000000051	57.25	7/14/2021	Gordon Karber	DUES & FEES
220708	11561219961942900000000705	800.00	7/14/2021	YUKON PUBLIC SCHOOLS	SUPPLIES AND MATERIALS - Indian Ed
220709	11561219961942900000000705	800.00	7/14/2021	Native Reflections	SUPPLIES AND MATERIALS - Indian Ed
220710	11051232181000000000000051	57.25	7/14/2021	Doris Neely	DUES & FEES
220711	11051232181000000000000051	57.25	7/14/2021	Russell Vaughn	DUES & FEES
220712	11412221386031180000000705	77.00	7/14/2021	Jarrod Halphen	STAFF REGISTRATIONS - Career Tech
220713	11412100061931180000000705	-	7/14/2021	The Railroad Yard Inc	SUPPLIES AND MATERIALS - Career Tech
220714	11412100061931180000000705	250.00	7/14/2021	One Less Thing	SUPPLIES AND MATERIALS - Career Tech
220715	11054272081000000000000054	57.25	7/14/2021	Natalie Ann Martin	DUES & FEES
220716	11054272081000000000000054	57.25	7/14/2021	Dwight Moore	DUES & FEES
220717	11054272081000000000000054	57.25	7/14/2021	Matthew Edward Wood	DUES & FEES
220718	11054272081000000000000054	18.00	7/14/2021	Matthew Edward Wood	DUES & FEES
220719	11054272081000000000000054	57.25	7/14/2021	Casey Stuart	DUES & FEES
220720	11051232181000000000000051	57.25	7/14/2021	Trenton Logan	DUES & FEES
220721	11051232181000000000000051	57.25	7/14/2021	Rachel Vaughn	DUES & FEES
220722	11051232181000000000000051	57.25	7/14/2021	Mary Williams	DUES & FEES
220723	11051232181000000000000051	57.25	7/14/2021	Marcy Mass	DUES & FEES
220724	11032100081031500000000145	950.00	7/14/2021	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
220725	11032100081031500000000140	950.00	7/14/2021	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
220726	11056266065700000000000056	189.08	7/14/2021	GRAINGER	UNIFORMS
220728	11058262043100000000000758	10.00	7/14/2021	ADI	Non Tech Repairs and Maintenance
220729	11058262061900000000000758	200.00	7/14/2021	AM SUPPLY, INC.	SUPPLIES AND MATERIALS
220730	11058262061900000000000758	10.00	7/14/2021	AVL SYSTEMS DESIGN	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220731	11058262061900000000000758	10.00	7/14/2021	B & H PHOTO VIDEO	SUPPLIES AND MATERIALS
220732	11058100061910040190000758	200.00	7/14/2021	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS
220733	11058100065310025000000758	10.00	7/14/2021	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
220734	11058100065310025000000758	100.00	7/14/2021	CREATION ENGINE LLC	TECHNOLOGY - RELATED SUPPLIES
220735	11058262043100000000000758	100.00	7/14/2021	DEWALT SERVICE CENTER	Non Tech Repairs and Maintenance
220736	11058262061900000000000758	200.00	7/14/2021	FULL COMPASS SYSTEMS LTD	SUPPLIES AND MATERIALS
220737	11058262061900000000000758	100.00	7/14/2021	FUZZELL'S BUSINESS EQUIPMENT	SUPPLIES AND MATERIALS
220738	11058262061900000000000758	10.00	7/14/2021	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS
220739	11058262061900000000000758	10.00	7/14/2021	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS
220740	11058262061900000000000758	300.00	7/14/2021	IRA J ROSTAMPOUR	SUPPLIES AND MATERIALS
220741	11058262061900000000000758	10.00	7/14/2021	L E ACKER CO INC	SUPPLIES AND MATERIALS
220743	11058262061900000000000758	25.00	7/14/2021	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
220744	11058262061900000000000758	500.00	7/14/2021	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
220745	11058262061900000000000758	10.00	7/14/2021	NORTHERN TOOL & EQUIPMENT	SUPPLIES AND MATERIALS
220746	11058262061900000000000758	10.00	7/14/2021	O'REILLY AUTO PARTS	SUPPLIES AND MATERIALS
220747	11059219961900000000000059	800.00	7/14/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220748	11058262061900000000000758	100.00	7/14/2021	SAPSIS RIGGING INC	SUPPLIES AND MATERIALS
220749	11058262061900000000000758	200.00	7/14/2021	STAPLES INC	SUPPLIES AND MATERIALS
220750	11058262061900000000000758	100.00	7/14/2021	SYNERGY DATACOM SUPPLY INC	SUPPLIES AND MATERIALS
220751	11058262061900000000000758	10.00	7/14/2021	TOUCAN PRODUCTIONS	SUPPLIES AND MATERIALS
220752	11058262061900000000000758	10.00	7/14/2021	TREW AUDIO INC	SUPPLIES AND MATERIALS
220753	11058262061900000000000758	100.00	7/14/2021	ULINE	SUPPLIES AND MATERIALS
220754	11058262061900000000000758	10.00	7/14/2021	UNITED RENTALS	SUPPLIES AND MATERIALS
220755	11058262061900000000000758	10.00	7/14/2021	VIDEO REALITY	SUPPLIES AND MATERIALS
220756	11081262043200000000000520	2,851.25	7/14/2021	VIDEO REALITY	Technology Repairs and Maintenace
220757	11058262061900000000000758	10.00	7/14/2021	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS
220758	11058262061900000000000758	50.00	7/14/2021	HUNTER'S BATTERY WAREHOUSE INC	SUPPLIES AND MATERIALS
220759	11058262061900000000000758	50.00	7/14/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220760	11058100061910040190000758	25.00	7/14/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS
220761	11412100065331180000000705	2,000.00	7/14/2021	CEV Multimedia, Ltd.	TECHNOLOGY - RELATED SUPPLIES - Career Tech
220762	11058262061900000000000758	100.00	7/14/2021	AMAZON	SUPPLIES AND MATERIALS
220763	11058262061900000000000758	100.00	7/14/2021	1000bulbs.com	SUPPLIES AND MATERIALS
220765	11795100065310000000000752	11,577.00	7/14/2021	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES - ESSER grant
220765	11795257335910000000000752	500.00	7/14/2021	Florida Virtual School	PROF EE TRAINING & DEV SERVICES - ESSER grant
220766	11412100053031681780000705	3,750.00	7/14/2021	CodeHS, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
220767	11082100081010030710000705	240.00	7/19/2021	ACDA	DUES & FEES
220768	11032100061910000000000705	237.25	7/19/2021	AMAZON	SUPPLIES AND MATERIALS
220769	11031221361927100000000752	189.90	7/19/2021	AMAZON	SUPPLIES AND MATERIALS
220770	11067100065310025000000767	64.00	7/19/2021	AMAZON	TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220771	11032100064310080000000705	3,561.25	7/19/2021	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
220772	11032100064310080000000705	3,307.26	7/19/2021	ARCHWAY	STATE ADOPT TEXTBOOKS/WORKBOOKS
220772	11032100064410080000000705	3,243.75	7/19/2021	ARCHWAY	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
220773	11082100081010030710000705	240.00	7/19/2021	NAFME (NATL ASSN FOR MUSIC ED)	DUES & FEES
220774	11412221386031588280000150	135.00	7/19/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220774	11412221386031588550000145	75.00	7/19/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220774	11412221386031588690000140	135.00	7/19/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220775	11082100061910030710000705	1,500.00	7/19/2021	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS
220776	11032100081031500000000150	950.00	7/19/2021	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
220777	11053221386023900000000753	2,000.00	7/19/2021	SNU	STAFF REGISTRATIONS - SpEd
220778	11053215265323900000000753	2,209.35	7/19/2021	SUPER DUPER PUBLICATIONS	TECHNOLOGY - RELATED SUPPLIES - SpEd
220779	11082100032010030710000705	2,000.00	7/19/2021	BARBARA BILLINGSLEY	PROF EDUCATION SERVICES - accompanist
220780	11082100061910030710000705	195.00	7/19/2021	Kerry Marsh	SUPPLIES AND MATERIALS
220781	11032100061910000000000752	37.17	7/19/2021	Voyager Sopris Learning Inc	SUPPLIES AND MATERIALS
220782	11412221386031681030000705	117.00	7/19/2021	Jared Ediger	STAFF REGISTRATIONS - Career Tech
220783	11412100053031681030000705	629.10	7/19/2021	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
220784	11053215265323900000000753	860.00	7/19/2021	SLP Toolkit LLC	TECHNOLOGY - RELATED SUPPLIES - SpEd
220785	11053100065323900000000753	1,820.00	7/19/2021	Boom Learning	TECHNOLOGY - RELATED SUPPLIES - SpEd
220786	11062330065364000000000062	720.00	7/19/2021	Track it Foward	TECHNOLOGY - RELATED SUPPLIES
220787	11032100061910000000000752	50.00	7/19/2021	Casey & Kirsch Publishers	SUPPLIES AND MATERIALS
220788	11469100065331681030000705	14,686.00	7/19/2021	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
220789	11031221335927100000000750	237.00	7/19/2021	Really Great Reading Company, LLC	PROF EE TRAINING & DEV SERVICES
220790	11058262061900000000000758	200.00	7/20/2021	Sweetwater	SUPPLIES AND MATERIALS
220791	11032100061910000000000752	500.00	7/20/2021	STAPLES INC	SUPPLIES AND MATERIALS
220792	11051232181000000000000051	500.00	7/20/2021	YUKON CHAMBER OF COMMERCE	DUES & FEES - annual
220793	11031257335927100000000750	269.85	7/20/2021	SOLUTION TREE INC	PROF EE TRAINING & DEV SERVICES
220794	11412100053031681030000705	3,360.00	7/20/2021	STOCK-TRAK INC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
220795	11076100061910000000000135	900.00	7/22/2021	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
220796	11032221364110000000000705	181.39	7/22/2021	AMAZON	BOOKS (eBooks)
220797	11051232181000000000000051	57.25	7/22/2021	DEEDRA WORRELL	DUES & FEES
220798	11076100061910000000000135	375.00	7/22/2021	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS
220799	11561219958042900000000050	150.00	7/22/2021	KIM MCCATHERN	STAFF TRAVEL - Indian Ed
220800	11076100061910000000000135	3,000.00	7/22/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220801	11561219958042900000000050	500.00	7/22/2021	YUKON PUBLIC SCHOOLS TRANSP	STAFF TRAVEL - Indian Ed
220802	11412221386031681000000705	75.00	7/22/2021	Henry Harrison	STAFF REGISTRATIONS - Career Tech
220803	11051232181000000000000051	57.25	7/22/2021	Deborah K Bounds	DUES & FEES
220804	11051232181000000000000051	57.25	7/22/2021	Gayla R Pounds	DUES & FEES
220805	11051232181000000000000051	57.25	7/22/2021	BELINDA R BEDELL	DUES & FEES
220806	11412100061931180000000705	100.00	7/22/2021	WALMART/CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS - Career Tech

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220807	11412100081031889000000705	75.00	7/22/2021	Tony Mashaw	DUES & FEES - Career Tech
220808	11051232181000000000000051	57.25	7/22/2021	Jacob Jeffrey	DUES & FEES
220809	11054262061900000000000054	150.00	7/22/2021	Capital One/SignsCom, Inc	SUPPLIES AND MATERIALS
220810	11051232181000000000000051	57.25	7/22/2021	Anthony Wingard	DUES & FEES
220811	11051232181000000000000051	57.25	7/22/2021	Julie Perdue	DUES & FEES
220812	11076100061910000000000135	450.00	7/22/2021	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
220813	11412221386031385500000705	745.00	7/22/2021	Fascial Distortion Model	STAFF REGISTRATIONS - Career Tech
220814	11412221386031385510000705	745.00	7/22/2021	Fascial Distortion Model	STAFF REGISTRATIONS - Career Tech
220815	11051232181000000000000051	57.25	7/22/2021	Dana Meeker	DUES & FEES
220816	11051232181000000000000051	57.25	7/22/2021	Connie Baker	DUES & FEES
220817	11051232181000000000000051	57.25	7/22/2021	Crystal Butcher	DUES & FEES
220818	11051232181000000000000051	57.25	7/22/2021	Mike Davidson	DUES & FEES
220819	11051232181000000000000051	57.25	7/22/2021	Christina Eskew	DUES & FEES
220820	11051232181000000000000051	57.25	7/22/2021	Lori Gossen	DUES & FEES
220821	11051232181000000000000051	57.25	7/22/2021	Judy Jenison	DUES & FEES
220822	11051232181000000000000051	57.25	7/22/2021	Tami Massey	DUES & FEES
220823	11051232181000000000000051	57.25	7/22/2021	Marcy Miller	DUES & FEES
220824	11051232181000000000000051	57.25	7/22/2021	Matthew Parent	DUES & FEES
220825	11051232181000000000000051	57.25	7/22/2021	Tylar K Pesina	DUES & FEES
220826	11051232181000000000000051	57.25	7/22/2021	Dawn McDaniel	DUES & FEES
220827	11081100081010030710000520	385.00	7/26/2021	NASSP	DUES & FEES
220828	11081100061910030710000520	105.00	7/26/2021	OCDA	SUPPLIES AND MATERIALS
220830	11561219961942900000000705	1,000.00	7/27/2021	AMAZON	SUPPLIES AND MATERIALS - Indian Ed
220831	11075100061910000000000115	360.00	7/27/2021	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS
220832	11075100061910000000000115	1,000.00	7/27/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220833	11081100061910000000000520	1,500.00	7/27/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220834	11412221386031588350000520	110.00	7/27/2021	OKACTE	STAFF REGISTRATIONS - Career Tech
220835	11075100055010000000000115	300.00	7/27/2021	YUKON TROPHY & AWARDS INC	PRINTING AND BINDING
220836	11412221386031385500000705	75.00	7/27/2021	Leander Walker	STAFF REGISTRATIONS - Career Tech
220837	11412221386031385510000705	75.00	7/27/2021	MICHAEL DAIN FOSTER	STAFF REGISTRATIONS - Career Tech
220839	11081100061910011700000520	2,000.00	7/28/2021	AMAZON	SUPPLIES AND MATERIALS
220840	11561219961942900000000705	51.25	7/28/2021	American Indian Graduate Center Inc	SUPPLIES AND MATERIALS - Indian Ed
220841	11794262065100000000000120	25,905.34	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220841	11794262065100000000000125	19,068.45	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220841	11794262065100000000000135	17,879.57	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220841	11794262065100000000000145	10,929.20	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220841	11794262065100000000000520	33,870.95	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220841	11794262065100000000000750	36,464.79	7/28/2021	Crown Flooring LLC	APPLIANCES, Furniture and Fixtures - ESSER grant
220842	11032100061910000000000752	789.36	7/29/2021	HAND 2 MIND	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
220843	11077100061910000000000125	500.00	7/29/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220844	11032100061910000000000752	71.62	7/29/2021	OFFICE DEPOT	SUPPLIES AND MATERIALS
220845	11052221386000000000000125	500.00	7/29/2021	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS
220846	11052221332010000000000752	3,300.00	7/29/2021	Imagination Station Inc	PROF EDUCATION SERVICES
220847	11412100053031681000000705	359.88	7/29/2021	Henry Harrison	COMMUNICATION & SOFTWARE SERVICES - Career Tech
220848	11067100065310025000000767	1,454.18	7/29/2021	CXtec Inc	TECHNOLOGY - RELATED SUPPLIES - network port
220849	11177100065310010500000125	2,215.00	7/29/2021	PBIS Rewards	TECHNOLOGY - RELATED SUPPLIES - Surrey grant
	General Fund	706,837.59			
220727	21066262043700000000000066	10,000.00	7/14/2021	Luckinbill Inc	Plumbing Repairs and Maintenace - annual plumbing
220829	21066264043800000000000066	7,500.00	7/26/2021	Crecencio Nevarez	Other Building Repairs and Maintenance - installer
	Building Fund	17,500.00			
220632	37261262065100000000000051	5,803.26	7/8/2021	Dream Ranch Office Supplies	APPLIANCES, Furniture and Fixtures - meeting chairs
220666	37251100065310000000000767	60,028.00	7/13/2021	De Lage Landen Financial Services Inc	TECHNOLOGY - RELATED SUPPLIES - copiers/printers
220742	37253100065310000000000767	21,998.40	7/14/2021	LEARNING SCIENCES INTERNATIONAL LLC	TECHNOLOGY - RELATED SUPPLIES - annual license
220838	37253100065310000000000767	7,700.00	7/27/2021	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES - annual license
	2017 Bond Fund	95,529.66			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

FY21 CUMULATIVE

	Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash							
0101	YNB		2,623,580.56	103,694,089.71	10,025,000.00	114,441,658.19	1,901,012.08
0102	Bank of Oklahoma - Checking		240.88	4.24	0.00	0.00	245.12
0103	Bank of Oklahoma - Money Market		0.00	0.00	0.00	0.00	0.00
0106	Oklahoma Liquid Asset Program		0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)		12,649,827.74	21,902.46	-3,032,092.71	0.00	9,639,637.49
	Deposits/Checks in Transit		33.64	262.40	0.00	0.00	296.04
	Bank Adjustment		0.00	-16,064.15	0.00	-16,064.15	0.00
	Total Cash		15,273,682.82	103,700,194.66	6,992,907.29	114,425,594.04	11,541,190.73
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		41,200,000.00	492,907.29	-6,992,907.29	0.00	34,700,000.00
0107	CD - YNB		0.00	0.00	0.00	0.00	0.00
	CD -YNB CDARs		0.00	0.00	0.00	0.00	0.00
	Total Investments		41,200,000.00	492,907.29	-6,992,907.29	0.00	34,700,000.00
Total Assets			56,473,682.82	104,193,101.95	0.00	114,425,594.04	46,241,190.73
	Liabilities and Fund Balances						
	2020-21 General Fund	1-11	0.00	68,403,933.22	8,621,882.59	59,065,515.78	17,960,300.03
	2019-20 General Fund	0-11	19,384,541.95	0.00	-7,861,339.65	10,442,403.01	1,080,799.29
	2018-19 General Fund	9-11	760,542.94	0.00	-760,542.94	0.00	0.00
	2020-21 Building Fund	1-21	0.00	2,520,777.28	2,575,815.77	930,977.43	4,165,615.62
	2019-20 Building Fund	0-21	2,753,886.21	0.00	-2,553,307.95	185,365.94	15,212.32
	2018-19 Building Fund	9-21	22,507.82	0.00	-22,507.82	0.00	0.00
	2020-21 Child Nutrition Fund	1-22	0.00	3,352,761.99	837,856.70	2,495,610.70	1,695,007.99
	2019-20 Child Nutrition Fund	0-22	920,322.46	0.00	-837,856.70	82,465.76	0.00
	2018 Building Bond	1-37	0.00	14,025,518.81	10,792,950.59	18,959,028.07	5,859,441.33
	2018 Building Bond	0-37	18,280,936.03	0.00	-10,758,054.54	7,422,635.93	100,245.56
	2018 Building Bond	9-37	34,896.05	0.00	-34,896.05	0.00	0.00
	2008 Building Bond	1-38	0.00	236,827.02	139,773.96	274,664.41	101,936.57
	2008 Building Bond	0-38	139,773.96	0.00	-139,773.96	0.00	0.00
	2013 Transportation Bond	1-39	0.00	1,165,966.00	48,502.66	414,496.70	799,971.96
	2013 Transportation Bond	0-39	314,247.66	0.00	-48,502.66	265,745.00	0.00
	2020-21 Sinking Fund	1-41	0.00	14,310,488.08	13,153,516.04	13,654,681.87	13,809,322.25
	2019-20 Sinking Fund	0-41	13,153,516.04	0.00	-13,153,516.04	0.00	0.00
	2020-21 Vision Insurance Plan	1-82	0.00	148,539.00	346,022.03	149,928.91	344,632.12
	2019-20 Vision Insurance Plan	0-82	355,524.27	0.00	-346,022.03	9,502.24	0.00
	2019-20 Workers Comp Fund	1-83	0.00	0.00	31,660.11	544.50	31,115.61
	2019-20 Workers Comp Fund	0-83	31,894.21	0.00	-31,660.11	234.10	0.00
	2019-20 Unemployment Comp	1-87	0.00	28,290.55	321,093.22	71,793.69	277,590.08
	2019-20 Unemployment Comp	0-87	321,093.22	0.00	-321,093.22	0.00	0.00
Total Liabilities and Fund Balances			56,473,682.82	104,193,101.95	0.00	114,425,594.04	46,241,190.73

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2020-2021

June-21

	Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash							
0101	YNB		1,542,290.68	5,543,293.57	2,000,000.00	7,184,572.17	1,901,012.08
0102	Bank of Oklahoma - Checking		245.12	0.00	0.00	0.00	245.12
0103	Bank of Oklahoma - Money Market		0.00	0.00	0.00	0.00	0.00
0106	Oklahoma Liquid Asset Program		0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)		22,388,942.64	600.84	-12,749,905.99	0.00	9,639,637.49
	Deposits/Checks in Transit		0.00	296.04	0.00	0.00	296.04
	Bank Adjustment		0.00	-268.70	0.00	-268.70	0.00
	Total Cash		23,931,478.44	5,543,921.75	-10,749,905.99	7,184,303.47	11,541,190.73
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		23,950,000.00	94.01	10,749,905.99	0.00	34,700,000.00
0107	CD - YNB		0.00	0.00	0.00	0.00	0.00
	CD -YNB CDARs		0.00	0.00	0.00	0.00	0.00
	Total Investments		23,950,000.00	94.01	10,749,905.99	0.00	34,700,000.00
Total Assets			47,881,478.44	5,544,015.76	0.00	7,184,303.47	46,241,190.73
	Liabilities and Fund Balances						
	2020-21 General Fund	1-11	18,783,604.59	5,040,278.64	1,058.52	5,864,641.72	17,960,300.03
	2019-20 General Fund	0-11	1,081,857.81	0.00	-1,058.52	0.00	1,080,799.29
	2018-19 General Fund	9-11	0.00	0.00	0.00	0.00	0.00
	2020-21 Building Fund	1-21	4,220,371.23	6,640.39	4,650.00	66,046.00	4,165,615.62
	2019-20 Building Fund	0-21	19,862.32	0.00	-4,650.00	0.00	15,212.32
	2018-19 Building Fund	9-21	0.00	0.00	0.00	0.00	0.00
	2020-21 Child Nutrition Fund	1-22	2,361,992.16	445,526.92	0.00	1,112,511.09	1,695,007.99
	2019-20 Child Nutrition Fund	0-22	0.00	0.00	0.00	0.00	0.00
	2018 Building Bond	1-37	5,937,860.98	0.00	0.00	78,419.65	5,859,441.33
	2018 Building Bond	0-37	100,245.56	0.00	0.00	0.00	100,245.56
	2018 Building Bond	9-37	0.00	0.00	0.00	0.00	0.00
	2008 Building Bond	1-38	144,424.57	0.00	0.00	42,488.00	101,936.57
	2008 Building Bond	0-38	0.00	0.00	0.00	0.00	0.00
	2013 Transportation Bond	1-39	806,461.37	0.00	0.00	6,489.41	799,971.96
	2013 Transportation Bond	0-39	0.00	0.00	0.00	0.00	0.00
	2020-21 Sinking Fund	1-41	13,771,046.87	38,275.38	0.00	0.00	13,809,322.25
	2019-20 Sinking Fund	0-41	0.00	0.00	0.00	0.00	0.00
	2020-21 Vision Insurance Plan	1-82	345,952.72	12,387.00	0.00	13,707.60	344,632.12
	2019-20 Vision Insurance Plan	0-82	0.00	0.00	0.00	0.00	0.00
	2019-20 Workers Comp Fund	1-83	31,115.61	0.00	0.00	0.00	31,115.61
	2019-20 Workers Comp Fund	0-83	0.00	0.00	0.00	0.00	0.00
	2019-20 Unemployment Comp	1-87	276,682.65	907.43	0.00	0.00	277,590.08
	2019-20 Unemployment Comp	0-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances			47,881,478.44	5,544,015.76	0.00	7,184,303.47	46,241,190.73

OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM

June Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2021

Revision Number	Days Operated	Sites Operated	Dates Operated
0	0	7	10/1/2020 - 7/30/2021

Meal	Firsts	Seconds	Rate	Total
Breakfast	0	0	2.4625	
Urban & Vended ONLY	12,291	0	2.4150	$29,682.76
Lunch	0	0	4.3175	
Urban & Vended ONLY	13,506	0	4.2500	$57,400.50
Snack	0	0	1.0200	
Urban & Vended ONLY	0	0	0.9975	$0.00
Supper	0	0	4.3175	
Urban & Vended ONLY	0	0	4.2500	$0.00

Claim Subtotal $87,083.26

Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:50

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

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- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

Help
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- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: Lake Forest Mobile Park
Days Operated this month: 22
Dates of Operation: 6/1/2021 - 7/30/2021
Average Daily Participation: 29.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	636	0	2.4150	$1,535.94
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	636	0	4.2500	$2,703.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7
In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

	Claims			
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00
			Total Claim Reimbursement	$87,083.26

	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:54

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

Claims
- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

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- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | ☑ New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: CENTRAL ES
Days Operated this month: 30
Dates of Operation: 10/1/2020 - 7/30/2021
Average Daily Participation: 59.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1743	0	2.4150	$4,209.34
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	1724	0	4.2500	$7,327.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

Claims

Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00
			Total Claim Reimbursement	$87,083.26

	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Oklahoma State Department of Education
Summer Food Program

User: lauragentry2020 (District User) Session Timer: 44:56

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

Claims
- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

Help
- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | ☑ New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: Neumayer Community
Days Operated this month: 22
Dates of Operation: 6/1/2021 - 7/30/2021
Average Daily Participation: 90.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1970	0	2.4150	$4,757.55
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	1970	0	4.2500	$8,372.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

	Claims			
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00
			Total Claim Reimbursement	$87,083.26

	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:57

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
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- November - 2020
- December - 2020
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- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

Help
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- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | ☑ New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: Overholser Village
Days Operated this month: 22
Dates of Operation: 6/1/2021 - 7/30/2021
Average Daily Participation: 44.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	959	0	2.4150	$2,315.98
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	959	0	4.2500	$4,075.75
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

	Claims			
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00
			Total Claim Reimbursement	$87,083.26

	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:58

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
- Miscellaneous
- Procedures
- Civil Rights Compliance
- Site List

Claims
- October - 2020
- November - 2020
- December - 2020
- January - 2021
- February - 2021
- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

Help
- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | ☑ New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: REDSTONE INTERMEDIATE SCHOOL
Days Operated this month: 23
Dates of Operation: 10/1/2020 - 7/30/2021
Average Daily Participation: 158.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	3618	0	2.4150	$8,737.47
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	3618	0	4.2500	$15,376.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

Claims

Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

		Total Claim Reimbursement	$87,083.26
	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: I027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:58

Admin
Sponsor Application
- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
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Claims
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- December - 2020
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- February - 2021
- March - 2021
- April - 2021
- May - 2021
- ✓ June - 2021
- ✓ July - 2021
- ✓ August - 2021
- ✓ September - 2021
- Balance Sheet

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To print, choose a claim version from the dropdown, then click 'Print'.
June, Original Claim | Print | PDF | New Window

Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: Welcome Home Community
Days Operated this month: 22
Dates of Operation: 6/1/2021 - 7/30/2021
Average Daily Participation: 46.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	1007	0	2.4150	$2,431.90
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	1007	0	4.2500	$4,279.75
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

Claims

Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

		Total Claim Reimbursement	$87,083.26
	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
County: 09 FY: 2021
District: 1027 Select Log Out

User: lauragentry2020 (District User) Session Timer: 44:57

Admin
Sponsor Application
- Other Documents
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Status	Site
✓	CENTRAL ES (105)
✓	Lake Forest Mobile Park (N6)
✓	Neumayer Community (N01)
✓	Overholser Village (N5)
✓	REDSTONE INTERMEDIATE SCHOOL (150)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

Site Selected: YUKON HS
Days Operated this month: 22
Dates of Operation: 10/1/2020 - 7/30/2021
Average Daily Participation: 164.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	2358	0	2.4150	$5,694.57
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	3592	0	4.2500	$15,266.00
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

Claim Total Summary (June, 2021)

Sites Operated this month: 7

In order to enter claims, you must add the site in the drop-down and click on the added site before it will allow you to put in numbers.

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.4625	
Urban & Vended	12291	0	2.4150	$29,682.76
Lunch				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	13506	0	4.2500	$57,400.50
Supper				
Rural OR Self-Prep	0	0	4.3175	
Urban & Vended	0	0	4.2500	$0.00
Snack				

	Claims			
Rural OR Self-Prep	0	0	1.0200	
Urban & Vended	0	0	0.9975	$0.00

		Total Claim Reimbursement	$87,083.26
	Operating	Admin	Total
Advances	$0.00	$0.00	$0.00
Claim Debits	$0.00	$0.00	$0.00
Claim Credits	$0.00	$0.00	$0.00
Balance Before Reconciliation	$0.00	$0.00	$0.00
		Reconciliation	$0.00
		Outstanding Balance	$0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.

Yukon Public Schools
Board of Education Regular Meeting
Monday, July 12, 2021 6:00 PM
Yukon Public School District ISD #27
Administration Bldg. | Board Room
600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute
Pastor Ray Rhoton from Bethal Community Church will provide the invocation.

2. Call to Order and Roll Call
Attendance Taken at 6:02 PM.
Mrs. Suzanne Cannon: Absent Mr. Cody Sanders: Present Mr. Brian Coulson: Present Mr. Leonard Wells: Present Mr. Chris Cunningham: Present

3. Reports/ Comments from Superintendent and/or Staff
3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the August 2, 2020, regular board meeting. The full policies can be found by clicking on the links below.
CDAA Electronic Signatures (new policy)
DBH Accommodations for Lactating Employees (new policy)
FFFD Vehicle Use and Parking - Students (new policy)
https://docs.google.com/document/d/1zSMWXwkdiK8fhHDTJlQa6kzKFlziAa1ACIhBtpUbG6c/edit?ts=60cb742c
https://docs.google.com/document/d/1OmYyQQkUMsfIHXKa71jIFMHUAOM2zZHILGL1i-CyWho/edit?ts=60cb7f82
https://docs.google.com/document/d/1th-VQwbhJsKZsB6-CennkX43XJDqny4nLlwzx5we9R8/edit?ts=60db2a96

There are a lot of children attending camps. We have a lot of staff taking well deserved vacations. We are heading into a bond election and a lot of work is going into that.

4. Board Member Communications and Announcements
4.A. Individual Board Member Comments
Mr. Coulson: Everything is quiet this summer and quiet is good.
Mr. Wells: I agree quiet is good.
Mr. Sanders: Ditto. Quiet is not a bad thing.
Mr. Cunningham: I fully agree - quiet is good.
Mrs. Cannon: Absent

4.B. Upcoming Meetings/ Events:

AUGUST:
- 8/2 - Board Meeting (6:00 pm)
- 8/12 - First day of school

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
There are 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 Mr. Leonard Wells and a second by Mr. Cody Sanders.
Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes
6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, 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.
Mr. Sanders asked about the policy for SRO's to wear body cams - this is being rolled out by the YPD and we needed a policy to cover the district. Mr. Cunningham asked what the contract with Moore Public Schools was about - this is us paying MPS to educate a deaf student in their deaf ed. program.

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.
Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes

7.A. Minutes of the June 7, board meeting.
7.B. Activity Fund Transfers
7.C. Renewal of contract with Big 5 Community Services, Inc. for Pre-K at Parkland ES.
7.D. Renewal of contract with CRG for drug and alcohol testing of bus drivers.
7.E. Activity Funds
7.F. Updated and/or new policies.
https://docs.google.com/document/d/1e92kcQvAhCKvosSkhLoYSWbKo0bRjWPQEqJBrDWNN-M/edit
https://docs.google.com/document/d/1zUybIFkjlonpYF2B0CMC7vsUVTGkpxKKDwV2pEtMmyw/edit
https://docs.google.com/document/d/1dmuZJ4rTOR5KWPMhxZuqFldyu21tICQj0b4TSzvG3lk/edit
https://docs.google.com/document/d/1WPXgXMk5UW79AeGQrCejCAIFBlwGxOthkGOtuHT2Mug/edit
https://docs.google.com/document/d/1IxPyA1BmhCc9_2M6FOX21zgTEbL23PT3yQ5m716te68/edit
https://docs.google.com/document/d/19deT5VeMf82wvsHGpm5h9hhFWN1B1f7qbHblSSXIPpI/edit
https://docs.google.com/document/d/1bO79YNBqKMUmlHinaBcxQgqoERuG9MBatBFeglUIcT8/edit
7.G. Renewal of contract with House of Healing, Inc.
The contract and the cost are the same as SY 2020-2021.
7.H. Contract renewal with Moore Public Schools
7.I. Surplus items
Items are listed in rationale and there are additional lists attached.
From special services we have: 2 Speech Testing kits with protocols- out of date
1 Audiometer- old and not working and 1 Scanner not working
7.J. Continue referral plan agreement with Youth and Family Services for the First Time Offender Program. This is a referral program wherein Yukon Public Schools would refer first time offenders to the program run by YFS. There is no charge to the district for the services provided.

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

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A, as well as reviewing the superintendents contract.
The board entered into executive session at 6:13pm

I move we convene in executive session to discuss personnel docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Brian Coulson.
Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes

9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
The board entered into executive session pursuant to State 25 O.S. 307 (B)(1)of the Open Meeting Act at 6:30pm to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A, as well as the superintendent's contract. Those present in executive session were Dr. Jason Simeroth, Mr. Brian Coulson, Mr. Leonard Wells, Mr. Chris Cunningham, and Mr. Cody Sanders. No action was taken by the board of education. The board returned to open session at 7:26pm.

9.C. Discussion and possible action on Personnel items on Exhibit A and/or the superintendents contract.

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

Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes

10. Adjournment
Time: 7:28pm

I move we adjourn Passed with a motion by Mr. Cody Sanders and a second by Mr. Brian Coulson.
Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Melissa Barlow

Date of Request 07/07/2021

Name of Organization, Grade Yukon High School

Departure Date of Trip 09/18/2021

Return Date of Trip 09/22/2021

Departure Time 11:00am

Departure Location Will Rogers World Airport

Number of Days 5

Means of Transportation

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

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students n/a

Place, Purpose, and Nature of the Trip

NASSP National Principal of the Year: 2021 Principals Institute
Washington, D.C.
Purpose: Professional learning, collaboration and recognition for state awardees

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

Cost Analysis

Registration Costs /PO Number: 0

Lodging Cost/PO Number: 0

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: 0

Per diem (meals, taxi/uber, parking): 0

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits

Professional learning and collaboration with school administrators from around the nation.

Attachments:

Upload Schedule of Events: Draft Schedule - Principals Institute.docx

Upload Itinerary: Draft Schedule - Principals Institute.docx

Attached Workflow	Out of State Travel Request
Current Status	Submitted

Workflow Steps

1	Signed by Melissa Barlow on 07/07/2021 at 10:52 AM **Signature:** Melissa G Barlow	Principal
2	Approved by Diana Lebsack on 07/08/2021 at 10:56 AM **Comments:** Melissa will be a great representative of Yukon Schools and Oklahoma at this Principals Institute.	Executive Director of Secondary Education
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

2021 Principals Institute

Fairmont Washington, D.C., Georgetown
2401 M St. NW
Washington, D.C.

September 18–22, 2021

DRAFT

Saturday, September 18

3:00–4:30 p.m.	Registration	Kennedy Foyer
4:30–6:00 p.m.	Professional Learning	Kennedy Ballroom
6:00–7:00 p.m.*	Reception (heavy hors d'oeuvres)	Roosevelt
	Evening/Dinner on Your Own	

Sunday, September 19

7:00–8:00 a.m.	Breakfast	Kennedy Ballroom
8:00–11:45 a.m.**	Professional Learning	Kennedy Ballroom
11:45 a.m.–12:45 p.m.	Networking Lunch	Kennedy Ballroom
12:45–4:00 p.m.**	Professional Learning	Kennedy Ballroom
6:00–9:00 p.m.*	Awards Program/Reception	Grand Ballroom/Colonnade

*State winners may bring their spouse or one adult guest to asterisked events.
** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

Monday, September 20

7:00-8:00 a.m.	Breakfast	Kennedy Ballroom
8:00-11:45 a.m.	Professional Learning	Kennedy Ballroom
11:45-12:45 p.m.	Networking Lunch	Kennedy Ballroom
12:45-4:00 p.m.	Professional Learning	Kennedy Ballroom
4:00-5:00 p.m.*	Reception (light hors d'oeuvres)	Colonnade
	Evening/Dinner on Your Own	

Tuesday, September 21

9:30 – 10:45 a.m.	State POY Portraits - Lifetouch	Kennedy Foyer
9:30 – 11:00 a.m.	Brunch	Kennedy Ballroom
11:30 – 11:45 p.m.	Bus to Department of Education	Meet in Lobby of Fairmont (M Street Entrance)
12:00 - 4:00 p.m.	Department of Education Meeting	DOE Auditorium
TBD	Group Photo with Secretary of Education	DOE Auditorium Stage
4:15-4:30 p.m.	Bus to Fairmont Hotel	Meet in Front of DOE (C Street Entrance)
	Evening/Dinner on Your Own	

Wednesday, September 22

7:30–9:30 a.m.	Breakfast and Professional Learning	Kennedy Ballroom
9:30 a.m.	Checkout and Departures	

DRAFT

*State winners may bring their spouse or one adult guest to asterisked events.
** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

2021 Principals Institute

Fairmont Washington, D.C., Georgetown
2401 M St. NW
Washington, D.C.

September 18–22, 2021

DRAFT

Saturday, September 18

3:00–4:30 p.m.	Registration	Kennedy Foyer
4:30–6:00 p.m.	Professional Learning	Kennedy Ballroom
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12:45–4:00 p.m.**	Professional Learning	Kennedy Ballroom
6:00–9:00 p.m.*	Awards Program/Reception	Grand Ballroom/Colonnade

*State winners may bring their spouse or one adult guest to asterisked events.
** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

Monday, September 20

7:00-8:00 a.m.	Breakfast	Kennedy Ballroom
8:00-11:45 a.m.	Professional Learning	Kennedy Ballroom
11:45-12:45 p.m.	Networking Lunch	Kennedy Ballroom
12:45-4:00 p.m.	Professional Learning	Kennedy Ballroom
4:00-5:00 p.m.*	Reception (light hors d'oeuvres)	Colonnade
	Evening/Dinner on Your Own	

Tuesday, September 21

9:30 – 10:45 a.m.	State POY Portraits - Lifetouch	Kennedy Foyer
9:30 – 11:00 a.m.	Brunch	Kennedy Ballroom
11:30 – 11:45 p.m.	Bus to Department of Education	Meet in Lobby of Fairmont (M Street Entrance)
12:00 - 4:00 p.m.	Department of Education Meeting	DOE Auditorium
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	Evening/Dinner on Your Own	

Wednesday, September 22

7:30–9:30 a.m.	Breakfast and Professional Learning	Kennedy Ballroom
9:30 a.m.	Checkout and Departures	

DRAFT

*State winners may bring their spouse or one adult guest to asterisked events.
** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name	Renee Shoaf
Date of Request	07/21/2021
Name of Organization, Grade	Yukon Special Olympics, 10-12
Departure Date of Trip	06/04/2022
Return Date of Trip	06/12/2022
Departure Time	TDB
Departure Location	OKC
Number of Days	9

Means of Transportation

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

Number of Students Participating	10
Number of Parents/Guardians Attending	0
Age of Students	15-18

Place, Purpose, and Nature of the Trip

Orlando, FlL. Yukon was selected to attend the 2022 USA Special Olympics games, we are taking a Unified Soccer team.

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

Cost Analysis

Registration Costs /PO Number:	$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics
Lodging Cost/PO Number:	$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics

Airfare or Personal or District Vehicle

Transportation Costs/PO Number:	$12,000 total for registration, lodging, transportation for team. Fundraising is done via Special Olympics
Per diem (meals, taxi/uber, parking):	NA
Cost of a Substitute:	NA

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits

Students will gain independence skills, transition skills and build social relationships with peers.

Attachments:

Upload Schedule of Events: Tentative Schedule.pdf

Upload Itinerary: Tentative Schedule.pdf

Attached Workflow	Out of State Travel Request
Current Status	Submitted

Workflow Steps

1	Signed by Renee Shoaf on 07/21/2021 at 0:07 PM **Signature:** Renee Shoaf		MILLERS AFTERSCHOOL SUPERVISOR
2	Approved by Melissa Barlow on 07/21/2021 at 8:19 PM		Principal
3	Review	Group:	
4	TBD		
5	Approval		
6	Review	Group:	

Special Olympics
Oklahoma

2022 Special Olympics USA Games

Tentative Schedule

April 15, 2021	Applications Due
May 1, 2021	Team Selection
July 16, 2021	Registration Due
October 1, 2021	Medical releases Due
February 26-27, 2022	Team Training Camp – Tulsa
June 4, 2022	Team Departure
June 5, 2022	Opening Ceremonies
June 6-11,2022	Competition
June 11, 2022	Closing Ceremonies
June 12, 2022	Team Departure and Arrival Home

John Seals
Vice President Sports and Training

Special Olympics Oklahoma
6835 S Canton Ave, Tulsa OK 74136 3433, USA **Tel** 918 481 1234 **Fax** 918 496 1515
Email info@sook.org **Twitter** @SOOKlahoma **www.SOOK.org**

Created by Joseph P Kennedy Jr Foundation.

Special Olympics
Oklahoma

2022 Special Olympics USA Games

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Created by Joseph P Kennedy Jr Foundation.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name	Kimberly Garner
Date of Request	07/21/2021
Name of Organization, Grade	Yukon Special Olympics, Grade 10-12
Departure Date of Trip	06/04/2022
Return Date of Trip	06/12/2022
Departure Time	To be determined
Departure Location	OKC
Number of Days	9

Means of Transportation

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

Number of Students Participating	10
Number of Parents/Guardians Attending	0
Age of Students	15-18

Place, Purpose, and Nature of the Trip

Orlando, Florida; Yukon was selected to attend the 2022 USA Special Olympics games, we are taking a Unified Soccer team.

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

Cost Analysis

Registration Costs /PO Number:	$12,000 total for registration, lodging, transportation for team - fundraising is done via Special Olympics
Lodging Cost/PO Number:	$12,000 total for registration, lodging, transportation for team - fundraising is done via Special Olympics

Airfare or Personal or District Vehicle

Transportation Costs/PO Number:	$12,000 total for registration, lodging, transportation for team - fundraising is done via Special Olympics
Per diem (meals, taxi/uber, parking):	N/A
Cost of a Substitute:	N/A

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits

Students will gain independence skills, transition skills, and build social relationships with peers.

Attachments:

Upload Schedule of Events: Tentative Schedule.pdf

Upload Itinerary: Tentative Schedule.pdf

Attached Workflow	Out of State Travel Request
Current Status	Submitted

Workflow Steps

1	Signed by Kimberly Garner on 07/21/2021 at 0:07 PM **Signature:** Kimberly Garner		SPED TEACHER
2	Approved by Melissa Barlow on 07/21/2021 at 8:19 PM		Principal
3	Review	Group:	
4	TBD		
5	Approval		
6	Review	Group:	

Special Olympics
Oklahoma

2022 Special Olympics USA Games

Tentative Schedule

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Special Olympics
Oklahoma

2022 Special Olympics USA Games

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Created by Joseph P Kennedy Jr Foundation.

Special Services

~~CURRICULUM~~ Surplus Item Spreadsheet **~~YPS Library/Media~~**

Item Scu # or ISBN #	Title of Book or Name of Resource	# of Items	Site	Reason for Surplus
X55951	iPad	1		unable to update
X55903		2		
X55956		3		
X55317		4		
X55915		5		
X55970		6		
X55941		7		
X55929		8		
X55968		9		
X55974		10		
X55997		11		
X55962		12		
X55990		13		
X55918		14		
X55987		15		
X55935		16		
X55950		17		
X55989		18		
X55971		19		
X55934		20		
X55964		21		
X55264		22		
X59817		23		
X55975		24		
X55984		25		
X55895		26		
X55902		27		
X55894		28		
X66197		29		
X55986		30		
X55948		31		
X55999		32		
X55908		33		
X57164		34		
X62706		35		
X62519		36		

YUKON PUBLIC SCHOOLS

Deanne Rowe <deanne.rowe@yukonps.com>

Re: List of iPad to surplus

1 message

Jason M. McDaniel <jason.mcdaniel@yukonps.com> Tue, Jul 27, 2021 at 12:59 PM
To: Deanne Rowe <deanne.rowe@yukonps.com>

Approved.

On Tue, Jul 27, 2021 at 12:27 PM Deanne Rowe <deanne.rowe@yukonps.com> wrote:

> Thanks for approving the addition of these ipads.
> D
>
> ---------- Forwarded message ---------
> From: **Donna McGee** <Donna.McGee@yukonps.com>
> Date: Tue, Jul 27, 2021 at 12:11 PM
> Subject: Re: List of iPad to surplus
> To: Deanne Rowe <deanne.rowe@yukonps.com>
>
> Deanne, I would like to add more of the old iPads to the surplus list
> X55966
> X55973
> X55983
> x55938
> Thank you, Donna
>
> On Mon, Jul 12, 2021 at 9:07 PM Donna McGee <Donna.McGee@yukonps.com> wrote:
>
> > Yes, I just wanted to send it to you so I wouldn't forget. Donna
> >
> > On Mon, Jul 12, 2021, 5:44 PM Deanne Rowe <deanne.rowe@yukonps.com> wrote:
> >
> > > These will be on the August 2, board agenda.
> > > Thanks,
> > > D
> > >
> > > On Mon, Jul 12, 2021 at 1:39 PM Donna McGee <Donna.McGee@yukonps.com> wrote:
> > >
> > > > Deanne, We have 36 old iPads that are out of date and can't be updated. We would like to have them surplussed for next month's board meeting. Thank you for your help. Donna
> > > >
> > > > --
> > > > Donna McGee
> > > > Special Services
> > > > 405 350-1341 ext 1005
> > > > fax 405 265-1389
> > > > donna.mcgee@yukonps.com
> > >
> > > --
> > > Deanne Rowe,
> > > Executive Assistant to
> > > Dr. W. J. Simeroth,
> > > Superintendent
> > >
> > > Yukon Public Schools
> > > 600 Maple Street
> > > Yukon, OK 73099
> > > Tel: 405-354-2587 x 1022
> > > Fax: 405-354-4208
> >
> > --
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Elementary Activity Fund
FY 2021-2022

ACCOUNT	REVENUE	EXPENDITURES
385 Child Nutrition	Student Lunches, Adult Lunches, Ala Carte, Catering, Contract Lunches, Return of Beginning Cash	Lunch Account Refunds, Balance Cleared to General Fund
913 General Refund – Summer Tuition	Summer School Tuition	Summer School Tuition Refunds, Balance Cleared to District
915 General Refund - Rent	Rent	Rent Refunds, Balance Cleared to District
971 Central Elementary	School Pictures, PSO Fundraisers/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Charitable Fundraiser , Bingo/Auction, Book Fair	Student & Teacher Supplies, Incentives and Equipment, Awards, Field Trips, 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, Miscellaneous Expenses
972 Myers Elementary	School Pictures, PSO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trips Fees, Student Fees, Book Fair, Family Fun Night, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, 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, Miscellaneous Expenses
973 Parkland Elementary	School Pictures, PSO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Recycling, Book Fair, Auction, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Auction, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
974 Ranchwood Elementary	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Recycling, Book Fair, Charitable Fundraiser	Student, Parent & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
975 Shedeck Elementary	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses

976 Skyview Elementary	School Pictures, PTO Fundraiser/Events, Bingo, Silent Auction, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, 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, Miscellaneous Expenses
977 Surrey Hills Elementary	School Pictures, PTA Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser, Special Olympics	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies. Equipment and Services, Cokes, Charitable Donations, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses
978 Independence Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, 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, Miscellaneous Expenses
979 Lakeview Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, 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, Miscellaneous Expenses
980 Redstone Intermediate	School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser	Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, 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, Miscellaneous 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, Miscellaneous Expenses, Vision Screening Equipment & Supplies, Volunteer Service Programs Supplies, Incentives & Equipment, Volunteer Appreciation Brunch
986 Santa's Friends	Donations	Expenses for Needy Children and Their Families During the School Year & Christmas

989 Administration	Coke Machine Sales, Corporate and Local Donations, Product Sales, Surplus Equipment Sales, Student Fees, Auction/Raffle, Yale Fundraisers, Rental Deposit, , Interest	Coke Machine Supplies, Product Cost, Coffee, Lounge & Meeting Supplies, Employee incentive for payroll deduct college savings plan enrollment, End of Year Celebrations and Expenses, District Wide Programs, Student, Teacher & Staff Incentives (to include recognition of staff newborns) & Supplies, Technology Supplies & Repairs, Flowers, Travel Expenses, Refund Rental Deposit, Registration Fees, Charitable Donations, YALE Fundraiser, Reimburse General Fund Expense, Miscellaneous Expenses

2021-2022 Community Education Activity Fund Revenue/Expenditures

ACCT #	ACCOUNT	SOURCE OF REVENUE	AUTHORIZED EXPENDITURES
911	General Fund-Community Ed Classes	CE Classes adult & child, Drivers Ed, Donations	Class Fee Refunds, Balance cleared to District
911-002	Curriculum	Student Fees	Refunds, Balance cleared to District
914	General Fund-Day Care	Day Care fees, interest	Day Care Refunds, Balance cleared to District
994-001	Scholarship-Community Education	Tour of Homes, Donations, Product Sales, The Breakfast, fees	Tour of Homes expenses, Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-002	Community Enrichment	Fees	Admission
994-003	Millers Afterschool Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-004	Camp Next Activity	Enrollment Fees, Activity Fees	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-005	Route333 Activity	Enrollment Fees, Activity Fees, Donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-006	M@C Summer Camp	Enrollment Fees, Activity Fees	Advertising/Marketing, Scholarship, Field Trips & Admissions, Product Cost, Meeting & Office Supplies, Snacks, Misc. expenses, End of Summer Expenses, Guest Speaker
994-007	Route 333 SquishEM's	Product sales, donations	Advertising/Marketing, Scholarship, Admissions, Product Cost, Meeting & Office Supplies, Staff/Student Travel, Misc. expenses, End of Semester/EOY Expenses, Guest Speaker
994-008	Mobile Book Bus	Donations, Product Sales	Books and Supplies, Advertising/Marketing
994-009	Seniors on the Silo	Donations	Advertising/Marketing, Equipment Rental, Audio-Visual Services, Misc Expenses
983-001	Foundation of Excellence Grants	Donation	Grant expenses for qualifying Teachers

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Ag Booster Club

Address for correspondence: PO Box 850973
Yukon, OK 73085

Taxpayer ID Number (if applicable): 45-3850283

Representative from whom additional information may be obtained: Michael Butler

Representative's address: 13313 NW 5th
Yukon, OK 73099

Representative's phone number: 405-503-5740

Purpose and goals of applicant group: The booster club's goal is to provide added funding to support the members of the Yukon FFA chapter and Yukon Miller 4-H.

Describe how the school district and its students will benefit if sanctioning is granted: The main goal of our club is to support the activities of the Yukon FFA. We also support promotion of vocational, agricultural and goodwill between our members, teachers, students and the community.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2020-2021

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Ag Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of July 1, 2021 $ _____ (A)

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Total Revenues $ _____ (B)

See attached

3. TOTAL AVAILABLE (A+B) $ _____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____ _____
_____ _____
_____ _____
_____ _____
Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ _____

Is your bank account collateralized to cover monies deposited during the year? YES____ NO X

Amount of collateral on bank account. $_____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
April Bow	Pres	2021-22
Marc Foreman	VP	21-22
Michael Butler	Co-Treas	21-22
Cindy Wood	Co-Treas	21-22
Jodi Stanley	Sec.	21-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: April Bow — President's Name — 7-22-21 — Date

President's Signature

MICHAEL BUTLER — Treasurer's Name — 7/23/21 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Yukon Ag Booster Club

Profit and Loss

July 2020 - June 2021

	TOTAL
Income	
Donation Income	100.00
Fundraiser Income	6,915.00
Member Dues	1,075.00
O.C.P.A. Concession Income	2,210.00
O.C.P.A. Pen Fees	1,561.00
O.C.P.A. Show Cards	1,232.00
Premium Sale	8,125.00
Return of Start-Up Money	6,600.00
Square Income	1,363.00
Steak Dinner Income	9,782.00
Total Income	**$38,963.00**
GROSS PROFIT	**$38,963.00**
Expenses	
Banquet Supplies	1,949.27
Barn Supplies & Materials	1,934.84
Donation	150.00
Insurance	261.00
Legal & Professional Services	870.00
O.C.P.A. Concession Supplies	839.49
O.C.P.A. Facility Rental	1,200.00
O.C.P.A. Startup Money	6,000.00
Office Supplies & Software	118.00
Other Business Expenses	841.67
Premium Sale Bonus	10,600.00
Premium Sale Purchases	6,500.00
Raffle	1,110.75
Reimbursable Expenses	1,077.39
Rodeo T-Shirts	1,960.60
Square Fees	36.68
Steak Dinner Expense	1,721.21
Uncategorized Expense	357.85
Veterinary Expenses	1,099.50
Total Expenses	**$38,628.25**
NET OPERATING INCOME	**$334.75**
NET INCOME	**$334.75**

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Fastpitch Club

Address for correspondence: 14540 W. Wilshire Blvd.
Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-1501975

Representative from whom additional information may be obtained: Kjristi Macdowell

Representative's address: 14540 W. Wilshire Blvd.
Yukon, OK 73099

Representative's phone number: 580-583-4913

Purpose and goals of applicant group: To provide support for the Yukon High School & Middle School Softball team and to promote community involvement in the program.

Describe how the school district and its students will benefit if sanctioning is granted: The Yukon Fastpitch Club is a cooperative effort of families and community members, working together with YPS to help build student achievement through academics, social, and athletic experiences. Financial support for equipment, maintenance, uniforms and other support items is offered.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)?

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Fastpitch Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/1/2020 — $24,465.49 (A)

2. REVENUES

Fund-raisers:

Banners	1500.00
T-Shirts	1579.00
Total	3079.00

Donations:

Donations	380.00
Booster Dues	1060.00
Total	1440.00

Other:

Concessions	3803.78
Banquet tickets	1548.01
Other	553.19
Total	5904.98

Total Revenues — $10,423.98 (B)

3. TOTAL AVAILABLE (A+B) — $34,889.47 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See attached	
Total Expenses	$14,060.36 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $20,829.11

Is your bank account collateralized to cover monies deposited during the year? YES____ NO X

Amount of collateral on bank account. $ N/A

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Jimmy McKee	President	2020-2022
Kristie Chandler	Vice President	2021-2023
Terra Baker	Secretary	2020-2022
Kjristi Macdowell	Treasurer	2021-2023

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

[signature] — President's Name — 7-18-21 — Date

Jimmy McKee — President's Signature

Kjristi Macdowell — Treasurer's Name — 7/18/21 — Date

Kristie Macdowell — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7-20-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Baker
Principal's Signature

7-20-21
Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Yukon Fastpitch Softball Booster 2020-2021
as of 05/31/2021

High School 2019-20	Income	Expense	Net	2019-2020
Concession	$3,653.78	($2,615.49)	$1,038.29	$2,203.53
Banners	$1,500.00	($361.46)	$1,138.54	$2,770.57
Booster Fees	$1,060.00		$1,060.00	$1,210.00
Donations	$380.00		$380.00	$365.00
Email Fundraiser	Went to School Acct.		$0.00	$6,312.00
Season Passes			$0.00	$65.00
Festival			$0.00	$217.00
Hit A Thon			$0.00	$815.00
Car Wash Cards			$0.00	$35.00
T-Shirts	$1,579.00	($1,407.00)	$172.00	$60.00
Team Meals	$293.19	($2,092.29)	($1,799.10)	($3,663.31)
Uniforms	$10.00	($499.56)	($489.56)	($2,043.02)
Field Improvements			$0.00	($373.35)
Camera for Live Stream		($522.33)	($522.33)	($161.71)
Teacher Breakfast			$0.00	($200.06)
Hotel			$0.00	($505.15)
Umpire Fees		($415.00)	($415.00)	($410.00)
Pink Out			$0.00	$0.00
Alumni Night			$0.00	($120.88)
Senior Night	$250.00	($605.42)	($355.42)	($593.76)
Banquet	$1,548.01	($3,861.18)	($2,313.17)	($3,310.72)
Stickers			$0.00	$19.72
Senior Banners		($225.00)	($225.00)	($414.01)
All State Sign Update		($22.00)	($22.00)	($23.95)
All State Ad Johnson		($100.00)	($100.00)	($103.80)
Sr. Luminary Event		($105.00)	($105.00)	$0.00
Misc.		($170.25)	($170.25)	($379.79)
	$10,273.98	($13,001.98)	($2,728.00)	$1,769.31

Middle School				
Booster Fees			$0.00	
Vertical Raise			$0.00	
T-shirts		($760.00)	($760.00)	
Banquet			$0.00	
Concession	$150.00	($298.38)	($148.38)	
	$150.00	($1,058.38)	($908.38)	
	$10,423.98	($14,060.36)		

Beginning Balance	$24,465.49
High School	($2,728.00)
Middle School	($908.38)
Current Balance	$20,829.11

Home Run

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Home Run Club

Address for correspondence: PO Box 850433
Yukon OK 73085

Taxpayer ID Number (if applicable): 73-1403637

Representative from whom additional information may be obtained: Jeannette Brown

Representative's address: 14600 Karly Ln W
Yukon OK 73099

Representative's phone number: 405.850.2680

Purpose and goals of applicant group: Provide support for Yukon High school baseball teams.

Describe how the school district and its students will benefit if sanctioning is granted: The club provides meals, lodging, transportation, equipment / uniforms, maintenance and any other needs for the baseball program that the school budget does not cover.

Has this group been sanctioned by the board of education before? yes

If yes, what year(s)? In all years in existence.

List most recently elected officers:

Name	Office	Service Year
John Strange	President	2021-2022
Nic Bailey	Vice-Pres	2021-2022
mariah Smith	Secretary	2021-2022
Jeannette Brown	Treasurer	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: John Strange — President's Name — 4/26/21 — Date

President's Signature

Jeannette Brown — Treasurer's Name — 4-26-21 — Date

Jeannette Brown

Treasurer's Signature

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

_____

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $ _____ (A)

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Total Revenues $ _____ (B)

3. TOTAL AVAILABLE (A+B) $ _____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____ _____
_____ _____
_____ _____
_____ _____
Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ _____

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

See attached

See attached

Yukon Home Run Club
Profit and Loss by Month
January - December 2020

	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
Beginning Balance	$29,575.81	$33,956.94	$36,702.56	$26,597.28	$27,375.90	$26,265.67	$27,889.94	$26,095.42	$25,236.46	$23,658.18	$22,791.39	$22,355.57
Income												
Adrenaline Beef Jerky Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,531.20
Bank Charges & Fees Refund	2.60	4.80	4.65	4.97	2.13	2.26	2.12	1.89	1.80	1.59	1.92	2.75
SIGNS	398.97	636.72	1,125.00	-375.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	400.00
Total Income	$ 12,459.67	$ 21,015.27	$ 8,020.90	-$ 1,661.78	-$ 247.87	$ 127.26	$ 2.12	$ 1.89	$ 1.80	$ 1.59	$ 789.92	$14,933.95
Gross Profit	$ 12,459.67	$ 21,015.27	$ 8,020.90	-$ 1,661.78	-$ 247.87	$ 127.26	$ 2.12	$ 1.89	$ 1.80	$ 1.59	$ 789.92	$14,933.95
Expenses												
Bank Charges & Fees	27.60	29.80	28.40	38.80	26.00	26.20	26.00	0.80	0.80	0.60	1.00	1.40
Field Maintenance	264.04	1,556.14	612.14	0.00	110.78	581.48	1,449.82	327.22	402.12	141.85	374.97	921.78
Internet	76.34	76.34	76.34	76.34	76.34	76.34	75.63	77.06	76.35	76.35	76.35	76.35
Legal & Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Office Supplies & Software	169.22	131.35	0.00	7.94	0.00	0.00	0.00	0.00	0.00	0.00	55.47	276.00
Player/Team Banners	0.00	559.62	241.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.07
Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.49	0.00	193.47	195.00
Taxes & Licenses	34.95	33.00	33.00	33.00	33.00	33.00	33.00	33.00	33.00	33.00	33.00	33.00
Telephone	212.28	106.09	0.00	212.15	0.00	106.06	212.19	106.19	106.19	106.20	91.48	88.43
Uncategorized Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	106.96	25.00	0.00	25.00
Total Expenses	$ 8,247.25	$ 20,960.27	$ 18,216.18	-$ 2,440.40	$ 862.36	-$ 1,497.01	$ 1,796.64	$ 860.85	$ 1,580.08	$ 868.38	$ 1,225.74	$ 2,697.03
Net Operating Income	$ 4,212.42	$ 55.00	-$ 10,195.28	$ 778.62	-$ 1,110.23	$ 1,624.27	-$ 1,794.52	-$ 858.96	-$ 1,578.28	-$ 866.79	-$ 435.82	$12,236.92
Other Income												
Net Income	$ 4,381.13	$ 2,745.62	-$ 10,105.28	$ 778.62	-$ 1,110.23	$ 1,624.27	-$ 1,794.52	-$ 858.96	-$ 1,578.28	-$ 866.79	-$ 435.82	$12,236.92
Bank Statement Ending Balance	$33,956.94	$36,702.56	$26,597.28	$27,375.90	$26,265.67	$27,889.94	$26,095.42	$25,236.46	$23,658.18	$22,791.39	$22,355.57	$34,592.49

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7-20-21

Recommends X

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

7-22-21
Date submitted to Superintendent

Superintendent

Received date _____

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon High School Pom Pon Booster Club

Address for correspondence: _____

Yukon, Oklahoma 73099

Taxpayer ID Number (if applicable): N/A

Representative from whom additional information may be obtained: Shannon Ruzicka

Representative's address: 15806 W Britton Rd

Yukon, OK 73099

Representative's phone number: 405-615-8337

Purpose and goals of applicant group: Raise Funds for the YHS Pom Pon Squad expenses, including competitions, costumes/uniforms, camp and other related expenses

Describe how the school district and its students will benefit if sanctioning is granted: It will promote school spirit and community involvement, as well as help YHS Pom Squad have the opportunity to participate in State & National Competitions, bringing positive recognition to the YHS student body & our Yukon Community

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2000 - 2020

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon High School Pom Pon Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/21 — $7,042.20 (A)

2. REVENUES

Fund-raisers:

See Attached	
Total	

Donations:

None	
Total	

Other:

See Attached	
Total	

Total Revenues — $47,870 (B)

3. TOTAL AVAILABLE (A+B) — $54,912.20 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See Attached	

Total Expenses — $47,060 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $7,852.20

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO X

Amount of collateral on bank account. $ 0

INCOME:		
Cookie Dough	$	-
Garage Sale	$	-
Spirit Cards	$	14,500.00
Car Wash	$	4,000.00
Sonic Car Hop	$	1,800.00
Parent/Team Tshirts	$	500.00
Merch Table/Paper/Scrapbook	$	1,500.00
Mr Yukon	$	7,500.00
Raffle	$	1,000.00
Dues	$	170.00
Misc - spirit shirts	$	300.00
Tryout Clinic	$	800.00
Blankets		
Tryout shout outs/admiss	$	300.00
Restaurant	$	3,500.00
Alumni Night	$	2,500.00
Boo	$	4,500.00
Spirit Clinic(s)	$	2,500.00
Oklahoma Dance Showcase	$	-
Misc Activities	$	2,500.00
TOTAL Income:	**$**	***47,870.00***

[redacted]

CAMP	Itemized	Total	Actual Cost
Gifts for other teams	0.00		
Sponsor/Coach room	0.00		
Food	300.00		
TOTAL		300.00	0.00

YHS	Itemized	Total	Actual Cost
Yearbook ad (1/4 page) & Sr. Football Ad	270.00		
Project Graduation donation ($25.00x5)	125.00		
TOTAL		395.00	0.00

STATE	Itemized	Total	Actual Cost
OSDTDA fees 25 per all state/ 20 per coach	225.00		
OSDTDA State Competition	600.00		
State and Gameday music	775.00		
TOTAL		1600.00	0.00

Costumes/Uniforms/Pom Room	Itemized	Total	Actual Cost
New Poms	1,500.00		
Uniforms	2,000.00		
Rhinestones	2,500.00		
Pom Room improvements (shelves, TV, lockers, etc)	500.00		
Warmups	825.00		
School Acct Credit	-2,500.00		
TOTAL		4825.00	0.00

NATIONALS	Itemized	Total	Actual Cost
Nationals fees*	17,500.00		
*credit from School Account	0.00		
Nationals flights	7,500.00		
Per Diem	4,500.00		
Water			
Team Dinner & Lunches (comp)	750.00		
Practice Facility/transportation	700.00		
TOTAL		30950.00	0.00

BANQUET	Itemized	Total	Actual Cost
Pom squad Meals $20 x 22	440.00		
Room Charge	300.00		
Sr Gifts 5 x 25	125.00		
coach/sponsor/president gifts	150.00		
Pom Picture books ($30 x 23)	690.00		
Flowers, Candy, Décor	75.00		
Photo Booth	300.00		
Sr Cords ($8x5)	50.00		
TOTAL		2130.00	0.00

Shirts	Itemized	Total	Actual Cost
State/National Shirt	1,000.00		
TOTAL		1,000.00	0.00

Spirit Cards	Itemized	Total	Actual Cost
Vistaprint cards	75.00		
Team Meal(per coach request)	200.00		
TOTAL		275.00	0.00

Hospitality/Gifts		Total	Actual Cost
Cookies for visiting teams	100.00		
Football senior gifts	75.00		
regional/state cheer gift	50.00		
Basketball/Wrestling senior gifts	50.00		
Senior Night FB Gift (5X$25)	125.00		
Senior Night BB flowers (5x$30)	150.00		
Cheer Nationals Gift	25.00		
Misc - get well/engagement	25.00		
TOTAL		600.00	0.00

Yukon Comm Ed	Itemized	Total	Actual Cost
Teacher/Staff breakfast table ($60 for table/$100 exp)	160.00		
TOTAL		160.00	0.00

Merchandise Table/Media Day	Itemized	Total	Actual Cost
Misc items (bows/tattoos/car decals)	100.00		
Miller Spirit Shirt 2021	500.00		
Hats/ear warmers/new merch	300.00		
TOTAL		900.00	0.00

Alumni	Itemized	Total	Actual Cost
Yukon Athletic dept- tickets	350.00		
TOTAL		350.00	0.00

Water Parent	Itemized	Total	Actual Cost
Water for away Games	0.00		
*home games use water cooler			
TOTAL		0.00	0.00

Homecoming	Itemized	Total	Actual Cost
Homecoming Garters/mums	450.00		
TOTAL		450.00	0.00

Kiddie Clinics	Itemized	Total	Actual Cost
Fall/Spring exp split w/cheer	250.00		
Bows/Headbands	100.00		
Spirit clinic forms	100.00		
Shorts/Merch	100.00		
Photo Button Maker Rental	150.00		
Photo Printing	100.00		
T-shirts	School Acct		
Special Spirit Clinic	0.00		
TOTAL		800.00	0.00

MR YUKON	Itemized	Total	Actual Cost
Cash awards	200.00		
shirts	850.00		
décor	500.00		
food	200.00		
TOTAL		1,750.00	0.00

Boo	Itemized	Total	Actual Cost
YHS Pom Signs/Ghosts	350.00		
Stationary/printing	75.00		
TOTAL		425.00	0.00

Car Wash	Itemized	Total	Actual Cost
Supplies	150.00		
TOTAL		150.00	0.00

Total Needed for Budget approval:	$47,060.00
Total Actual Cost:	$0.00

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Shannon Ruzicka	President	21-22
Lori Boyd	Vice President	21-22
Ashley Musselman	Secretary	21-22
Roger Smith	Treasurer	21-22
Brad Sherry	Co-Treasurer	21-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Shannon Ruzicka — President's Name — 4-21-21 — Date

President's Signature

Roger Smith — Treasurer's Name — 4-21-21 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Melissa Barlow

Principal's Signature

5/27/21

Date submitted to Superintendent

Superintendent

Received date

RECEIVED MAY 28

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Quarterback Club

Address for correspondence: PO Box 850252

Yukon, OK 73085

Taxpayer ID Number (if applicable): 73-1612972

Representative from whom additional information may be obtained: Kelly Means

Representative's address: 1916 Tinder St.

Yukon, OK 73099

Representative's phone number: 405-413-3258

Purpose and goals of applicant group: Support for the Yukon Football program.

Describe how the school district and its students will benefit if sanctioning is granted: The club provides equipment, meals, uniforms & transportation & any other needs for the high school & middle school football team that the school budget is not able to cover.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? Since the start of the football program.

YUKON PUBLIC SCHOOLS

Office of the Superintendent
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.354.4218

April 12, 2021

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2021-2022 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is

If you are having anything printed with the logo, please check with the Athletic Office or our office for the proper procedures.

I will take all the renewals before the Board of Education at the AUGUST meeting. In order to have your request for renewal included, please send the completed form to the principal for approval by July 21th . Thank you for your cooperation and support of our students.

Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Diabetes Clubs
Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $ _____ (A) See Attached

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Total Revenues $ _____ (B)

3. TOTAL AVAILABLE (A+B) $ _____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary) See Attached

_____ _____
_____ _____
_____ _____
_____ _____
Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ _____

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO ✓

Amount of collateral on bank account. $ 0

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Gary Parks	President	2021-2022
Brent King	VP	2021-2022
Kelly Means	Treasurer	2021-2022
Janet Harris	Secretary	2021-2022
John Means	Member At Large	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Gary D. Parks — President's Name — 5/17/2021 — Date

Gary D. Parks — President's Signature

Kelly Means — Treasurer's Name — 5/17/2021 — Date

Kelly Means — Treasurer's Signature

YUKON QUARTERBACK CLUB						2021-2022 Balance Sheet
Date	deposit	withdrawal	Balance		CHECK #	
12/31/2020			$ 50,676.15			Balance Forward
1/11/2021		$ 45.30	$ 50,630.85	x		Transfirst
1/18/2021		$ 23.93	$ 50,606.92	x		Dollar Tree Frames
1/29/2021	$ 2.15		$ 50,609.07	x		Interest
1/29/2021		$ 5.16	$ 50,603.91	x		Bank assessment fee
2/10/2021		$ 58.50	$ 50,545.41	x		Transfirst fee
2/26/2021	$ 1.94		$ 50,547.35	x		Interest
2/26/2021		$ 4.65	$ 50,542.70	x		Bank assessment fee
3/10/2021		$ 29.90	$ 50,512.80	x		Transfirst fee
3/29/2021		$ 189.37	$ 50,323.43	x		Coach Clinic
3/31/2021	$ 2.14		$ 50,325.57	x		Interest
3/31/2021		$ 5.15	$ 50,320.42	x		Bank assessment fee
4/2/2021	$ 1,800.00		$ 52,120.42	x		Performance Course Payments
4/7/2021		$ 3,100.50	$ 49,019.92	x	5632	Yukon Athletics for Midwest Sporting Goods-Senior Replacement Jerseys
4/7/2021		$ 2,469.00	$ 46,550.92	x	5633	Yukon Athletics for SimpliFerrer Timing System
4/12/2021		$ 29.90	$ 46,521.02	x		Transfirst fees
4/14/2021	$ 1,100.00		$ 47,621.02	x		Performance Course Payments
4/19/2021		$ 65.00	$ 47,556.02	x		Flowers for Grulkey family
4/26/2021		$ 2,025.00	$ 45,531.02	x		Primos-Banquet
4/26/2021	$ 1,250.00		$ 46,781.02	x		Performance Course Payments
4/26/2021	$ 438.00		$ 47,219.02	x		Banquet Donations
4/26/2021		$ 275.00	$ 46,944.02	x		Loves gift cards for trainer/managers for banquet
4/29/2021	$ 100.00		$ 47,044.02	x		Venmo-Performance Course
4/29/2021	$ 400.00		$ 47,444.02	x		Venmo-Performance Course
4/29/2021	$ 1,050.00		$ 48,494.02	x		Venmo-Performance Course
4/30/2021	$ 2.00		$ 48,496.02	x		Interest
4/30/2021		$ 4.81	$ 48,491.21	x		Bank Fees
5/3/2021		$ 63.51	$ 48,427.70	x		Flowers for Parks Family
5/7/2021		$ 210.00	$ 48,217.70	x		Project Graduation
5/7/2021	$ 150.00		$ 48,367.70			Football camp
5/8/2021		$ 58.70		x		Transfirst Fees
5/11/2021	$ 1,500.00		$ 49,867.70			Performance Course & Camp Check Deposit
5/11/2021	$ 1,325.00		$ 51,192.70			Performance Course & Camp Venmo
			$ 51,192.70			
			$ 51,192.70			
			$ 51,192.70		

EXPENSES 2021		
Team Meals	All Grades	
Coaches	Meals	$189.37
	Training	
	Summer	
Equipment / Coaching Aids		$2,469.00
Adrenaline - card sale Fees		
Midwest Sports	Miller Wear	
Player monthly meeting food/water (Off season)	Other	
Bank Expense		$242.07
Booster Expense		
Program / Banner		
Media Day / Videos		
Senior Gifts / Jerseys and Frames		$23.93
Golf Tournament		
Workout Gear		
Strength / Nutrition		
Coach of the Year		
Banquet		$2,300.00
Project Graduation Donation		$210.00
Jersey Replacements		$3,100.50
1099's		
Workout Food (PB&J & Milk Cafeteria)		
Flowers		$128.51
	TOTAL	$8,663.38
INCOME 2021		
Interest		$8.23
Golf Tournament		
Lift A Thon		
We Fund You (Email)		
Summer camp		$300.00
YQBC Memberships		
Adrenaline		
Sponsors		
Strength/conditioning payments from players		$8,375.00
Miller Wear & Gate		
Playoff Shirt		
Footbal Camp		$150.00
Misc Donations (Banquet)		$438.00
	Total	$9,271.23

YUKON QUARTERBACK CLUB						2020-2021 Balance Sheet
Date	deposit	withdrawal	Balance		CHECK #	
1/2/2020			$ 17,881.75			Balance Forward
1/8/2020		$ 547.64	$ 17,334.11	x	5598	Ben Tschetter end of season awards/banquet
1/10/2020	$ 300.00		$ 17,634.11	x		Blake Nail Strength
1/10/2020	$ 300.00		$ 17,934.11	x	7205	Lane Parks Strength
1/10/2020	$ 300.00		$ 18,234.11	x	7888	Dallas Daugherty Strength
1/10/2020	$ 300.00		$ 18,534.11	x	1055	Spencer Scott Strength
1/10/2020	$ 100.00		$ 18,634.11	x	cash	Makari Slaughter Strength
1/10/2020	$ 300.00		$ 18,934.11	x	8828	Grayson Dinh Strength
1/10/2020	$ 1,200.00		$ 20,134.11	x	941111838342	Lane Meiers Strength
1/19/2020		$ 51.98	$ 20,082.13	x		Transfer
1/22/2020		$5,000.00	$ 15,082.13	x	5599	Performance Course-Strength program-second payment
1/24/2020	$ 150.00		$ 15,232.13	x	8482	Colton Phinney Strength
1/24/2020	$ 100.00		$ 15,332.13	x	105	Phys Howell Strength
1/24/2020	$ 100.00		$ 15,432.13	x	70245672257	Nathan Hopkins-Perez Strength
1/24/2020	$ 100.00		$ 15,532.13	x	9195	Cade Elchor Strength
1/24/2020	$ 150.00		$ 15,682.13	x	1530	Luke Harris Strength
1/24/2020	$ 100.00		$ 15,782.13	x	540	Jackson Knox paid by Dorsey Fred Powell III
1/24/2020	$ 100.00		$ 15,882.13	x	8332	Zac Stillwell Strength
1/24/2020	$ 100.00		$ 15,982.13	x	1078	Blake Rice Strength
1/24/2020	$ 100.00		$ 16,082.13	x	1907	Bacous Strength
1/24/2020	$ 100.00		$ 16,182.13	x	8824	Parker Means Strength
1/24/2020	$ 100.00		$ 16,282.13	x	3917	Cole Hobson Strength
1/24/2020	$ 100.00		$ 16,382.13	x	4634	Brayden Ledoux Strength
1/24/2020	$ 100.00		$ 16,482.13	x	1881	Joe Wyths Strength
1/24/2020	$ 300.00		$ 16,782.13	x	2009	Ethan Keen Strength
1/24/2020	$ 100.00		$ 16,882.13	x	2874	Max Wrather Strength
1/24/2020	$ 100.00		$ 16,982.13	x	70245688913	Austin Jones Strength
1/24/2020	$ 100.00		$ 17,082.13	x	8089	Brayden Dutton Strength
1/24/2020	$ 100.00		$ 17,182.13	x	2568	Zach Matthews Strength
1/24/2020	$ 100.00		$ 17,282.13	x	1004	Jesse Milagura Strength
1/24/2020	$ 300.00		$ 17,582.13	x	1022	Eric Gold Strength
1/24/2020	$ 300.00		$ 17,882.13	x	2413	Nathan Sengre Strength
1/24/2020	$ 300.00		$ 18,182.13	x	2225	Peyey Jarrett Strength
1/24/2020	$ 100.00		$ 18,282.13	x	Cash	Nathan Stew Strength
1/27/2020		$ 21.12	$ 18,261.01	x		Walmart Water
1/27/2020		$ 200.00	$ 18,061.01	x		Tonys Pizzaria- monthly pizza/game night
1/31/2020	$ 6.21		$ 18,067.22	x		Interest paid
1/31/2020		$ 1.92	$ 18,065.30	x		Bank fees
2/7/2020	$ 300.00		$ 18,365.30	x	3938	Check from Robyn Lynn Cole Strength
2/7/2020	$ 100.00		$ 18,465.30	x	2630	Corbin King Strength
2/7/2020	$ 100.00		$ 18,565.30	x	7766	Jordan Schubnell Strength
2/7/2020	$ 300.00		$ 18,865.30	x	1328	Logan Grubay Strength
2/7/2020	$ 100.00		$ 18,965.30	x	2795	Matt Adair Strength
2/7/2020	$ 100.00		$ 19,065.30	x	1125	Dylan M Strength
2/7/2020	$ 100.00		$ 19,165.30	x	1466	Tristan Brooks Strength
2/7/2020	$ 100.00		$ 19,265.30	x	8243	Jakob Culberson Strength
2/7/2020	$ 100.00		$ 19,365.30	x	3091	Austin Johnson Strength
2/7/2020	$ 100.00		$ 19,465.30	x	1220	Grady mosher Strength
2/7/2020	$ 286.00		$ 19,750.90	x	Cash	Grady Walker $115.00, Austin Spangler $80.00, $100.00
2/10/2020		$ 53.50	$ 19,697.40	x		Transfer
2/13/2020		$ 281.20	$ 19,416.60	x	8800	Yukon Public Schools-January PB&J & Milk
2/13/2020		$ 168.00	$ 19,247.60	x	3807	Holliday Law Firm-1098's
2/13/2020	$ 300.00		$ 19,547.60	x	4417	Carson Creech Strength
2/13/2020	$ 100.00		$ 19,647.60	x	1136	Riley Smith Strength
2/13/2020	$ 300.00		$ 19,947.60	x	1726	Devon Schulte Strength
2/13/2020	$ 100.00		$ 20,047.60	x	70245687463	Gage Parks Strength
2/13/2020	$ 100.00		$ 20,147.60	x	8147	Jantzen Hawk Strength
2/14/2020		$ 77.68	$ 20,070.01	x		Cliff's Coach Meal
2/14/2020		$ 6.85	$ 20,063.16	x		Chicken Express Coach Meal
2/24/2020		$ 14.60	$ 20,048.56	x		Smart Sewer-Water
2/24/2020		$ 345.00	$ 19,703.56	x		Tonys Pizzaria monthly players meeting
2/25/2020	$ 100.00		$ 19,803.56	x	2570	Zach Matthews Strength
2/25/2020	$ 100.00		$ 19,903.56	x	1841	Joe Wyths Strength
2/25/2020	$ 300.00		$ 20,203.56	x	8706	Caleb Means Strength
2/25/2020	$ 300.00		$ 20,503.56	x	1965	Jacob Mirkus Strength
2/25/2020	$ 100.00		$ 20,603.56	x	1910	Xander Beppe Strength
2/25/2020	$ 300.00		$ 20,903.56	x	8660	Jesse Eakes Strength
2/25/2020	$ 100.00		$ 21,003.56	x	1051	Blake Rice Strength
2/25/2020	$ 100.00		$ 21,103.56	x	8336	Zesary Stillwell Strength
2/25/2020	$ 200.00		$ 21,303.56	x	70241995267	Nathan Hopkins-Perez Strength
2/25/2020	$ 100.00		$ 21,403.56	x	Cash	Shane Scott Strength
2/25/2020		$ 250.00	$ 21,153.56	x	5602	Yukon Project Graduation
2/25/2020		$ 12.34	$ 21,141.22	x		Chicken Express-Tea
2/25/2020		$ 447.34	$ 20,693.88	x		AirBNB Training/Development
2/25/2020		$ 267.76	$ 20,426.12	x		Expedia -Coach Training/Development Course
2/25/2020		$ 60.78	$ 20,365.34	x		Rib Crib
2/26/2020		$ 346.80	$ 20,018.54	x		Delta Flight Las Vegas-Clinic Flight
2/26/2020		$ 346.80	$ 19,671.76	x		Delta Flight Las Vegas-Clinic Flight
2/26/2020		$ 346.80	$ 19,324.96	x		Delta Flight Las Vegas-Clinic Flight
2/26/2020		$ 346.80	$ 18,978.16	x		Delta Flight Las Vegas-Clinic Flight
2/26/2020	$ 5.99		$ 18,984.15	x		Interest paid
2/26/2020		$ 1.82	$ 18,982.33	x		Bank fees
2/26/2020		$ 144.20	$ 18,838.13	x		American Las Vegas-Clinic Flight
2/26/2020		$ 144.20	$ 18,693.93	x		American Las Vegas-Clinic Flight
2/26/2020		$ 144.20	$ 18,549.73	x		American Las Vegas-Clinic Flight
2/26/2020		$ 491.34	$ 18,058.39	x		AirBNB Training/Development
3/6/2020	$ 300.00		$ 18,358.39	x	7865	Taylor Graham Strength
3/6/2020	$ 200.00		$ 18,558.39	x	1013	Jesse Milagura Strength
3/6/2020	$ 100.00		$ 18,658.39	x	2884	Max Wrather Strength
3/6/2020	$ 65.00		$ 18,723.39	x	19-084890650	Mason Kilpatrick Strength
3/6/2020	$ 200.00		$ 18,923.39	x	215	Conner Pattison Strength
3/6/2020	$ 100.00		$ 19,023.39	x	3319	Cole Hobson Strength
3/6/2020	$ 300.00		$ 19,323.39	x	8740	Heath Sperry Strength
3/6/2020	$ 200.00		$ 19,523.39	x	8828	Parker Means Strength
3/9/2020		$ 333.30	$ 19,190.09	x	5603	PB&J Milk February 2020
3/9/2020		$ 107.35	$ 19,082.74			Drury Plaza Hotel-Clinic coach hotel
3/9/2020		$ 107.35	$ 18,975.39	x		Drury Plaza Hotel-Clinic coach hotel

3/9/2020		$ 121.66	$ 18,853.81			Whistler Hotel-Clinic coach hotel			
3/10/2020		$ 26.00	$ 18,827.81	x		Tonys Pizzeria			
3/12/2020	$ 0.81		$ 18,828.62			AIRBNB Credit			
2/19/2020		$ 378.00	$ 18,450.62	x		Coach of the Year			
3/23/2020	$ 480.53		$ 18,944.15	x		AIRBNB Credit			
3/30/2020	$ 300.00		$ 19,244.15	x	2778	Strength- Check from Matthew Jackson/Alisha Page			
3/30/2020	$ 300.00		$ 19,544.15	x	3978	Strength- Check from mark/brittany voth			
3/30/2020	$ 200.00		$ 19,744.15	x	1486	Triston Brooks Strength			
3/30/2020	$ 100.00		$ 19,844.15	x	8340	Zac Stilwell Strength			
3/30/2020	$ 180.00		$ 20,024.15	x	351	Sam Johansen Strength			
3/30/2020	$ 100.00		$ 20,124.15	x	7787	Jordan Schubnell Strength			
3/30/2020	$ 150.00		$ 20,274.15	x	6497	Colton Phinney Strength			
3/30/2020	$ 100.00		$ 20,374.15	x	554	Jacobsen Knox paid by Denver Fred Powell II			
3/30/2020	$ 100.00		$ 20,474.15	x	3315	Spengler Strength			
3/30/2020	$ 100.00		$ 20,574.15	x	1848	Jax Wyche Strength			
3/30/2020	$ 300.00		$ 20,874.15	x	cash	Avery England Strength			
3/30/2020	$ 100.00		$ 20,974.15	x	cash	Maker Slaughter Strength			
3/31/2020	$ 2.50		$ 20,976.65	x		interest paid			
3/31/2020		$ 1.83	$ 20,974.82	x		Assessment Fee			
4/10/2020		$ 24.50	$ 20,950.32	x		Transfirst			
4/13/2020		$ 24.50	$ 20,925.82	x		Transfirst			
4/30/2020	$ 1.05		$ 20,926.87	x		Interest paid			
4/30/2020		$ 2.09	$ 20,924.78	x		Regulatory assessment fee			
5/29/2020		$ 2.15	$ 20,922.63	x		Assessment Fee			
5/29/2020	$ 0.90		$ 20,923.53	x		Interest paid			
5/29/2020	$ 300.00		$ 21,223.53	x		Siemens Strength			
5/29/2020	$ 100.00		$ 21,323.53	x		Hawk Strength			
5/29/2020	$ 200.00		$ 21,523.53	x		Stoker Strength			
5/11/2020		$ 53.00	$ 21,470.53	x		Transfirst			
6/5/2020		$ 2,195.00	$ 19,275.53	x	5804	SkyCoach (Sideline playback)			
6/5/2020		$ 5,500.00	$ 13,775.53	x	5808	Performance Course-Final payment			
6/10/2020		$ 24.70	$ 13,750.83	x		Transfirst			
6/12/2020		$ 159.00	$ 13,591.53	x		Pro Line Designs (miller iron Goal Board)			
6/16/2020		$ 1,506.00	$ 12,085.53	x	5807	Championship Analytics, inc (Book License & Services)			
6/18/2020		$ 999.00	$ 11,092.53	x	5808	Just Play (Software License)			
6/22/2020	$ 100.00		$ 11,192.53	x	6155	Jantzen Hawk Strength			
6/30/2020	$ 200.00		$ 11,392.53	x	2557	King Strength			
6/30/2020	$ 100.00		$ 11,492.53	x	1201	Donation			
6/30/2020	$ 200.00		$ 11,692.53	x	3672	On Track Garage Door Full page ad			
6/30/2020	$ 150.00		$ 11,842.53	x	2832	Stevens Ins & Financial Services ad			
6/30/2020	$ 250.00		$ 12,092.53	x	2674	On Track Garage Door Banner			
6/30/2020	$ 75.00		$ 12,167.53	x	59352	Yukon National Bank-Program Ads			
6/30/2020	$ 450.00		$ 12,617.53	x	3749	Okie Express Banner			
6/30/2020	$ 200.00		$ 12,817.53	x	3750	Okie Express Program Ad			
6/30/2020	$ 200.00		$ 13,017.53	x	3001	Okie Express Donation			
6/30/2020	$ 200.00		$ 13,217.53	x	10722	Wesco insurance Full page Ad			
6/30/2020	$ 200.00		$ 13,417.53	x	92902	Covenant Community Church			
6/30/2020	$ 200.00		$ 13,617.53	x	183421	Diffee Ford/Lincoln Full Page Ad			
7/8/2020	$ 200.00		$ 13,817.53	x	3805	Austin Smith Strength			
7/8/2020	$ 100.00		$ 14,017.53	x	Cash	Logan Troxell Strength			
7/8/2020	$ 50.00		$ 14,067.53	x	1079	WeFund4U Fundraiser			
7/8/2020	$ 25.00		$ 14,092.53	x	7132	WeFund4U Fundraiser-Jantzen Hawk			
7/8/2020	$ 50.00		$ 14,142.53	x	2811	WeFund4U Fundraiser			
7/8/2020	$ 50.00		$ 14,192.53	x	4626	WeFund4U Fundraiser-Cameron Martin			
7/8/2020	$ 50.00		$ 14,242.53	x	5815	WeFund4U Fundraiser-Cameron Martin			
7/10/2020		$ 24.50	$ 14,218.03	x		Transfirst			
7/10/2020		$ 1.60	$ 14,216.43	x		Bank fees			
7/10/2020	$ 0.67		$ 14,217.10	x		Interest paid			
7/20/2020	$ 100.00		$ 14,317.10	x		Hesson Strength			
7/20/2020	$ 100.00		$ 14,417.10	x		Culbertson Strength			
7/20/2020	$ 120.00		$ 14,537.10	x		Hawk YG&C Membership & Fundraiser donation			
7/20/2020	$ 85.00		$ 14,622.10	x		Fundraiser donation			
7/20/2020	$ 300.00		$ 14,922.10	x		Perks Fundraiser (Hudson Trenching)			
7/20/2020	$ 200.00		$ 15,122.10	x		McBride Clinic Program Ad			
7/20/2020	$ 100.00		$ 15,222.10	x		Roger Kerns Agency half page Ad			
7/20/2020	$ 200.00		$ 15,422.10	x		Diffee Ford Lincoln Sponsor			
7/27/2020	$ 50.00		$ 15,472.10	x		Donation-Kaden King			
7/27/2020	$ 200.00		$ 15,672.10	x		Donation--Joe Wyche			
7/31/2020		$ 1.46	$ 15,670.64	x		Bank fees			
7/31/2020	$ 0.60		$ 15,671.24	x		Interest paid			
8/10/2020		$ 53.70	$ 15,617.54	x		Transfirst			
8/11/2020	$ 24,427.50		$ 40,045.04	x		WeFund4u Email Fundraiser (High school)			
8/11/2020	$ 50.00		$ 40,095.04	x		Morris Fundraiser			
8/11/2020	$ 150.00		$ 40,245.04	x		Morris Fundraiser			
8/11/2020	$ 300.00		$ 40,545.04	x		Bodine Strength			
8/11/2020		$ 517.31	$ 40,027.73	x		Locker room plates			
8/14/2020		$ 1,241.00	$ 38,786.73	x		Helmet Decals			
8/14/2020	$ 20.00		$ 38,806.73	x		millerwear co pass			
8/20/2020		$ 96.79	$ 38,709.94	x		2 banners			
8/20/2020		$ 185.95	$ 38,523.99	x		GBC Membership stickers			
8/21/2020		$ 92.00	$ 38,431.99	x		Post office box annual renewal			
8/21/2020		$ 43.51	$ 38,388.48	x		Walmart Canopy			
8/21/2020		$ 247.24	$ 38,141.24	x		Rib Crib Coach meal			
8/21/2020		$ 500.00	$ 37,641.24	x		Change for scrimmages			
8/22/2020	$ 550.00		$ 38,191.24	x		Banner & program ad Kwik Kar & John Farley Drywall			
8/22/2020	$ 100.00		$ 38,291.24	x		Membership co payment			
8/22/2020	$ 4,205.00		$ 42,496.24	x		Millerwear, gate, water Sales (Cash/Checks) from 8/21/20 scrimmage			
8/23/2020	$ 325.00		$ 42,821.24	x		Membership co payment			
8/24/2020	$ 100.00		$ 42,921.24	x		Membership co payment			
8/24/2020	$ 2,155.00		$ 45,077.24	x		Millerwear credit card payment			
8/26/2020		$ 79.59	$ 44,997.65	x		Buy for Less Gatorade			
8/26/2020		$ 348.51	$ 44,648.54	x		Signs			
8/26/2020	$ 601.00		$ 45,249.54	x		Millerwear & Okie cash/checks from 8/25/2020 scrimmage			
8/26/2020	$ 597.00		$ 45,846.54	x		Millerwear & membership co payments from 8/25/2020			
8/27/2020	$ 1,179.50		$ 47,026.04	x		millerwear & gate on scrimmage 8/27/20			
8/29/2020	$ 2,391.00		$ 49,417.04	x		Millerwear, gate & water cash/checks from 8/27/2020 scrimmage			
8/29/2020	$ 775.00		$ 50,192.04	x		Membership ($175), Program Ads ($500), Fundraiser ($100)			
8/31/2020		$ 3.29	$ 50,188.75	x		Bank assessment fee			
8/31/2020	$ 1.34		$ 50,190.09	x		Interest paid			

9/2/2020		$ 50.00	$ 50,140.09	x		Stitch Design (Captain Logo)				
9/2/2020	$ 312.36		$ 50,452.44	x		Ad (Pom $100.00), State Farm (132.36), Gate ($20), Membership ($60)				
9/4/2020		$ 200.00	$ 50,253.44	x	5611	Change for Yukon/Mustang Game for programs				
9/5/2020	$ 791.00		$ 51,044.44	x		Yukon v Mustang Co Millerwear				
9/5/2020	$ 2,170.00		$ 53,214.44	x		Yukon v Mustang cash/shack Millerwear				
9/5/2020		$ 38.32	$ 53,176.12			Transcript Prees Parking Passes				
9/5/2020		$ 703.32	$ 53,472.80	x		Yukon/Mustang programs				
9/5/2020		$ 692.71	$ 51,780.09	x		26 Senior Banners				
9/5/2020		$ 67.14	$ 51,712.95	x		Wallmart Tarps and tape for banner repair				
9/5/2020		$ 70.47	$ 51,642.48	x		Walmart Gatorade				
9/5/2020		$ 219.10	$ 51,423.38	x		Sams Gatorade				
9/5/2020		$ 112.80	$ 51,310.58	x		Sams Gatorade				
9/4/2020		$ 472.15	$ 50,838.43	x		Primos-Player meal 9/4/2020				
9/10/2020		$ 131.88	$ 50,706.75	x		Transfund fees				
9/11/2020		$ 505.40	$ 50,201.35	x		Primos-Player meal 9/11/2020				
9/11/2020		$ 99.88	$ 50,101.45	x		Buy for Less Gatorade				
9/11/2020		$ 320.12	$ 49,781.37	x		Sams Club Gatorade				
9/16/2020	$ 192.00		$ 49,973.37	x		Ad (Bliss Farm $87, Yukon Tag $60) & Membership $76.00				
9/16/2020	[illegible]	$ 948.05	$ 49,325.32	x	5610	Millerwear Sweats/Pants/Shirts/Jackets/Shorts/Socks/Hats (1,139.78) Millerwear Deposit (191.73)				
9/16/2020	$ 191.00	[illegible]	$ 49,485.32	x	[illegible]	Millerwear Soccer/Football/Volleyball/Cross Country				
9/18/2020		$ 112.80	$ 49,372.52	x	5612	Gary Parks (Walmart for Gatorade)				
9/18/2020		$ 28.36	$ 49,343.17	x	5614	Coach Perez (Walmart for SD Cards)				
9/18/2020		$ 825.00	$ 48,518.17	x		Midwest Sporting Goods (Player socks)				
9/18/2020	$ 340.00		$ 48,858.17	x		Millerwear cc payments 8th/JV Game				
9/18/2020		$ 211.49	$ 48,646.68	x		Sams Gatorade				
9/18/2020	$ 200.00		$ 48,846.68	x		Millerwear cash/check payments 8th/JV Game				
9/18/2020		$ 2,756.25	$ 46,090.43	x	5615	Wrap Rilde jerseys (Yukon Athletics)				
9/17/2020		$ 194.56	$ 45,895.87	x		Norman Transcript				
9/19/2020		$ 2,250.00	$ 43,645.87	x	5616	Matt Brooks Hype/Intro Video 2020				
9/18/2020		$ 7,996.40	$ 35,650.47	x	5617	Miller Wear 2020 Season				
9/18/2020		$ 505.40	$ 35,145.07	x		Primos Team Meal				
9/21/2020	$ 200.00		$ 35,345.07	x		Life Church Program Ad				
9/21/2020	$ 20.00		$ 35,365.07	x		Miller Wear cc payments 9th grade game				
9/22/2020		$ 825.00	$ 34,540.07	x	5618	Camcorder x 2, memory stick, SD Card and tripod				
9/23/2020		$ 3,489.00	$ 31,051.07	x	5619	Hudl Dues				
9/23/2020		$ 211.49	$ 30,839.58	x		Sams Gatorade				
9/25/2020		$ 505.40	$ 30,324.18	x		Primos Team Meal vs Norman				
9/28/2020		$ 152.55	$ 30,171.63	x		Colby Webb-TV & Remote Endzone				
9/30/2020	$ 815.00		$ 30,986.63	x		Millerwear 8515 + 8300 Harris Bills Equipment Banner				
9/30/2020	$ 306.00		$ 31,291.63	x		Millerwear credit card payment				
9/30/2020	$ 1.85		$ 31,293.48	x		Interest paid				
9/30/2020		$ 4.45	$ 31,289.03	x		Bank Fees				
9/30/2020		$ 405.00	$ 30,884.03	x	5621	Custom Flags				
10/2/2020	$ 435.00		$ 31,319.03	x		Millerwear cc payment Varsity Game				
10/2/2020	$ 755.00		$ 32,064.03	x		Millerwear & programs cash deposit				
10/2/2020		$ 505.40	$ 31,558.63	x		Primos game day meal vs Enid				
10/2/2020		$ 184.21	$ 31,394.42	x		Varsity program vs Enid				
10/2/2020		$ 71.87	$ 31,322.55	x		Smart Sever-Coach Drinks/Snacks				
10/2/2020		$ 293.56	$ 31,029.26	x		Sams Gatorade				
10/2/2020		$ 124.77	$ 30,904.49	x		Snacks shavers for varsity game				
[redacted]			$ 41,015.24							
[redacted]			$ 40,917.96							
10/5/2020	$ 5,700.00		$ 46,617.96	x		Donation				
10/5/2020	$ 12,125.00		$ 58,742.96	x		Adrenaline Card Sales High School season + 89205+1640+1260				
10/7/2020	$ 20.00		$ 58,762.96	x		Deposit correction				
10/7/2020		$ 3,485.00	$ 55,277.96	x	5622	Adrenaline Card expense				
10/7/2020		$ 169.19	$ 55,108.77	x		Sams Gatorade				
10/8/2020		$ 505.40	$ 54,603.37	x		Primos game day meal vs Edmond Santa Fe				
10/11/2020		$ 1,110.00	$ 53,493.37	x	5623	Defining moments-Media day $750.00 & Senior Banners $360.00				
10/12/2020	$ 280.00		$ 53,773.37	x		Millerwear JV/Varsity 10/12/2020				
10/13/2020		$ 72.73	$ 53,700.64	x		Transfirst Fee				
10/13/2020		$ 204.00	$ 53,496.64	x		Wix.com-Website work				
10/14/2020		$ 339.57	$ 53,157.07	x		Sams Gatorade/Water				
10/15/2020	$ 136.00		$ 53,293.07	x		Millerwear/ Varsity vs BA				
10/15/2020	$ 210.00		$ 53,503.07	x		Millerwear/ Varsity Cash Deposit				
10/15/2020		$ 505.40	$ 52,996.67	x		Primos game day meal vs BA				
10/15/2020		$ 84.87	$ 52,911.80	x		Smart Sever-Coach Drinks				
10/15/2020		$ 154.42	$ 52,757.38	x		Programs vs BA				
10/21/2020		$ 265.39	$ 52,491.99	x		Sams Gatorade				
10/23/2020		$ 505.40	$ 51,986.59	x		Primos game day meal vs Jenks				
10/26/2020		$ 1,278.40	$ 50,708.19	x		Amazon-Senior gifts (blankets)				
10/28/2020		$ 50.00	$ 50,658.19	x		Indoor practice facility				
10/60/2020		$ 505.40	$ 50,152.79	x		Primos game day meal vs Westmoore				
10/30/2020		$ 154.42	$ 49,998.37	x		Transcript Press programs				
10/30/2020	$ 196.00		$ 50,102.37	x		Millerwear/ Varsity cc vs Westmoore				
10/30/2020		$ 5.28	$ 50,096.09	x		Bank assessment fee				
10/30/2020	$ 2.17		$ 50,100.26	x		Interest paid				
10/30/2020		$ 130.18	$ 49,970.08	x		Sam's Gatorade				
10/30/2020		$ 92.13	$ 49,877.95	x		Target Gatorade				
11/3/2020	$ 126.00		$ 50,003.95	x		Millerwear/Membership deposit ($60 membership & $73 Millerwear)				
11/4/2020	$ 140.00		$ 50,143.95	x		High School fundraiser sheets				
[redacted]			$ 55,742.95							
11/4/2020	$ 400.00		$ 56,142.95	x		High School fundraiser check				
11/5/2020		$ 188.10	$ 55,954.85	x		Sam's Gatorade				
11/5/2020		$ 45.64	$ 55,909.21	x		Hobby Lobby Senior Night Ribbon for blankets				
11/5/2020		$ 510.54	$ 55,398.67	x		My Tee Design-Senior blanket monogram				
11/6/2020		$ 505.40	$ 54,893.27	x		Primos Varsity Meal				
11/6/2020	$ 230.00		$ 55,123.27	x		Millerwear cc deposit				
11/6/2020	$ 280.00		$ 55,403.27	x		Millerwear cash/check deposit				
11/6/2020		$ 166.42	$ 55,236.85	x		Buy for Less Gatorade				
11/9/2020		$ 179.95	$ 55,056.90	x		Hideaway Player meal				
[redacted]			$ 54,641.81							
11/10/2020		$ 78.62	$ 54,562.99	x		Transfund fees				
11/13/2020		$ 121.02	$ 54,441.97	x		Tese-Cese Coach Mears				
[redacted]			$ 54,246.71							
[redacted]			$ 54,022.46							
11/13/2020		$ 97.88	$ 53,924.58	x	5625	Brian Creech-walmart ipad dongles				
11/13/2020		$ 560.00	$ 53,364.58	x	5626	The Arrangement Senior flowers				
11/13/2020		$ 300.00	$ 53,364.58	x	5628	Matt Brooks Playoff Video-Austin Enterprises, LLC				

11/13/2020	$ 1,980.00		$ 55,244.58	x		Playoff Shirt Deposit	
11/13/2020	$ 20.00		$ 55,264.58	x		Playoff Shirt Deposit	
11/13/2020		$ 605.40	$ 54,659.18	x		Primes fee	
11/16/2020	$ 73.15		$ 54,732.33	x		Primes refund	
11/14/2020		$ 186.96	$ 54,641.37	x	5829	Lowes, sherwin williams Brett Creech flag boxes	
11/16/2020	$ 86.00		$ 54,726.37	x		Transfire	
11/18/2020	$ 338.00		$ 55,064.37	x		Millerwear $138.00 & $200.00 change from season	
11/28/2020		$ 1,380.00	$ 53,684.37	x	5830	Adrenaline Middle School Cards fee	
11/29/2020		$ 2,343.29	$ 51,341.08	x	CC	Norman Transcript-Playoff Shirts	
11/30/2020		$ 228.36	$ 51,112.72	x	CC	Norman Transcript-Playoff programs	
11/30/2020		$ 154.42	$ 50,958.30	x	CC	Norman Transcript-program vs Edmond Memorial	
11/30/2020	$ 2.24		$ 50,960.54	x		Interest paid	
11/30/2020		$ 5.39	$ 50,955.15	x		bank fees	
12/7/2020		$ 60.98	$ 50,894.17	x		Sams Club-Coach	
12/7/2020		$ 177.43	$ 50,716.74	x		Walmart Coach	
12/19/2020		$ 37.64	$ 50,679.20	x		Transfund fees	
12/31/2020	$ 2.17		$ 50,681.37	x		Interest paid	
12/31/2020		$ 5.22	$ 50,676.15	x		Bank Fees	
			#REF!				
			#REF!				

EXPENSES 2020		
Team Meals	All Grades	$7,949.93
Coaches	Meals	$2,232.12
	Training	$2,871.18
	Summer	$0.00
Equipment / Coaching Aids		$11,236.06
Adrenaline - card sale Fees		$4,865.00
Midwest Sports	Miller Wear	$7,995.40
Player monthly meeting food/water (Off season)	Other	$640.92
Bank Expense		$707.66
Booster Expense		$0.00
Program / Banner		$3,366.38
Media Day / Videos		$2,550.00
Senior Gifts / Jerseys and Frames		$2,194.58
Golf Tournament		$0.00
Workout Gear		$0.00
Strength / Nutrition		$10,500.00
Coach of the Year		$375.00
Banquet		$547.64
Project Graduation Donation		$250.00
Jersey Replacements		$2,756.25
1099's		$168.00
Workout Food (PB&J & Milk Cafeteria)		$614.50
	TOTAL	$61,820.62
INCOME 2020		
Interest		$27.02
Golf Tournament		$0.00
Lift A Thon		$0.00
We Fund You (Email)		$35,733.25
Summer		$0.00
YQBC Memberships		$1,240.00
Adrenaline		$18,265.00
Sponsors		$4,525.35
Strength/conditioning payments from players		$15,940.00
Miller Wear & Gate		$16,051.50
Playoff Shirt		$1,980.00
Misc Donations		$5,800.00
	Total	$99,562.12

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Melissa Rankin

Principal's Signature

5-25-21

Date submitted to Superintendent

Superintendent

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION

CD-F

Instructions to Applicant:

APPLICATION FOR SANCTIONING

Please print or type. If necessary, please use additional sheets of paper.
Sign and date this application. Deliver the completed application to the site principal.

Adoption Date: | *Revision Date(s):* 05/08/2018 | *Page 1 of 4*

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Sports Medicine Booster Club

Address for correspondence: 313 Centennial Farm Lane, Yukon, OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Brenda Schwartz

Representative's address: 313 Centennial Farm Lane, Yukon, OK 73099

Representative's phone number: 405-326-1844

Purpose and goals of applicant group: To provide both financial and volunteer backing to the members of the YHS student athletic training aides. These students, both male and female, in grades 9-12 work cooperatively with school administrators, school board members, coaches and other organizations to promote the athletic program, while providing on-site support to all athletes who represent YHS across multiple athletic teams. The YHS Sports Medicine program allows student members the opportunity to learn through hands-on experiences and explore careers in athletic training-while supporting YHS Sports Medicine faculty members.

Describe how the school district and its students will benefit if sanctioning is granted: The school district and students benefit from the efforts of the Yukon Sports Medicine student athletic training aides as they attend, and provide support to all student athletic teams, players and faculty members. Through participation in various fundraisers within the community, sports medicine team members raise funds the Yukon Sports Medicine Booster Club then uses to purchase uniforms and other personal, ancillary items to support their participation as a sports medicine trainer. These funds alleviate the majority of the financial burden faced by the families of these students.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2012-Present

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Sports Medicine Booster Club

Program, Association, or Organization Name

BEGINNING BALANCE as of June 30, 2020 $ 7,938.34 (A)

REVENUES

Fund-raisers:

Total	

Donations:

Total	

Other:

Spring Banquet Ticket Sales	420.00
Total	

Total Revenues $ 420.00 (B)

3. TOTAL AVAILABLE (A+B) $8,358.34 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Fanny Pack Supplies	235.66
Tshirts/Hoco supplies	$1,723.50 / $248.63
Project Grad Donation for Senior	$126.00
Banquet	$2,043.81

Total Expenses $ $4,377.60 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ $3,980.74

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO X

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Brenda Schwartz	President	2021-2022
Amy Jacoby	V. President	2021-2022
Meredith Smith	Treasurer	2021-2022
Kelli Weeks	Secretary	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Brenda Schwartz
President's Name

7/15/2021
Date

Brenda Schwartz
President's Signature

Meredith Smith
Treasurer's Name

7/15/2021
Date

Meredith Smith
Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7-19-21

Recommends X

Does not recommend _____

Rationale for not recommending _____

Melissa Barlow

Principal's Signature

7-19-21

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Swim

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Stasha Howard

Address for correspondence: 10600 NW 29th St.
Yukon, OK. 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Sebrina Sale

Representative's address: 11208 NW 97th St.
Yukon

Representative's phone number:

Purpose and goals of applicant group: to Support our High School Swim Team.

Describe how the school district and its students will benefit if sanctioning is granted: It will finacially support the team to rent lanes for practice

Has this group been sanctioned by the board of education before? yes

If yes, what year(s)?

YUKON BOARD OF EDUCATION	CD-F
APPLICATION FOR SANCTIONING	
Adoption Date:	*Revision Date(s):* 05/08/2018 — *Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Swim Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-20-21 $ 4235.18 (A)

2. REVENUES

Fund-raisers:

Swim Meet	2651.81
~~Facility Fee~~	~~1920.00~~
Swim-a-thon	1410.50
Total	

Donations:

~~Bake~~	731.65
Total	

Other:

Facility Fee	1920.00
Banquet	440.00
Total	

Total Revenues $ 7,153.96 (B)

3. TOTAL AVAILABLE (A+B) $ 11,389.14 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Facility Rental	1602.00
Equipment	566.98
Swim Meet	2288.01
Banquet	~~500.00~~ 1272.07

Total Expenses $ 5729.06 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 5660.08

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Stasha Howard	President	2019-Current
Sabrina Sale	Treasurer	21-22
Kimberly	VP	
Laurenda Manning	Secretary	

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Stasha Howard — President's Name — 7-18-21 — Date

Stasha Howard — President's Signature

Sebrina Sale — Treasurer's Name — 7.20.21 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date 7-21-21

Recommends X

Does not recommend ____

Rationale for not recommending ____

Melissa Barlow

Principal's Signature

7-22-21

Date submitted to Superintendent

Superintendent

Received date

Recommends ____

Does not recommend

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved ____

Date of Board Meeting Sanctioning **Not** Approved ____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Takedown Club

Address for correspondence: 13212 NW 5th Street Yukon, OK. 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Bryan Schulte - Treasure - 405-420-8425

Representative's address: 13212 NW 5th Street Yukon, OK. 73099

Representative's phone number: 405-420-8425

Purpose and goals of applicant group: Support the Yukon Wrestling Program 2021-2022

Describe how the school district and its students will benefit if sanctioning is granted: Student achievement program that will supporting the Yukon take down club members and students.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2016 thru 2020

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2020 $11645.16 (A)

2. REVENUES

Fund-raisers:

See Attached	$32530.13
Total	

Donations:

Total	

Other:

Total	

Total Revenues $ 32530.13 (B)

3. TOTAL AVAILABLE (A+B) $ 44175.29 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See Attached	$34333.50

Total Expenses $ 34333.50 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 9841.79

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO X

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Gary Parks	President	2021-2022
Steven Hanscom	Vice President	2021-2022
Laura Goucher	Member @ Large	2021-2022
Amy Eichor	Secretary	2021-2022
Bryan Schulte	Treasurer	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Gary Parks — President's Name

07/21/2021 — Date

Gary Parks — President's Signature

Bryan Schulte — Treasurer's Name

07/21/2021 — Date

Bryan M. Schulte — Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

COMMUNITY BUSINESS CHECKING, *3779

All completed transactions from 07/01/2020 to 07/01/2021

Date	*Number*	*Description*	*Withdrawals*	*Deposits*	*Balance*
06/28/2021	3277	CHECK	1,000.00		9,846.78
06/28/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 06-25-21 XXXXXXXXXXXX7453	143.40		10,846.78
06/28/2021		DEPOSIT		3,375.00	10,990.18
06/24/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 06220033 WAL WAL-MART SUPER 000 OKLAHOMA OK 06-24-21 10:20 AM XXXXXXXXXXXX7453	64.96		7,615.18
06/24/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24473101 SAMSCLUB #4731 OKLAHOMA OK 06-24-21 10:06 AM XXXXXXXXXXXX7453	89.44		7,680.14
06/24/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA G YRO YUKON OK 06-23-21 XXXXXXXXXXXX7453	200.00		7,769.58
06/23/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370043 WAL-MART #3637 YUKON OK 06-23-21 9:32 AM XXXXXXXXXXXX7453	28.06		7,969.58
06/22/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 31860160 TARGET T-1860 OKLAHOMA OK 06-22-21 10:54 AM XXXXXXXXXXXX7453	88.82		7,997.64
06/22/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24062201 WAL-MART #0622 OKLAHOMA OK 06-22-21 10:39 AM XXXXXXXXXXXX7453	27.28		8,086.46
06/22/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 47310003 SAMS CLUB #4731 OKLAHOMA OK 06-22-21 10:22 AM XXXXXXXXXXXX7453	541.88		8,113.74
06/14/2021	3274	CHECK	210.00		8,655.62
06/03/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210603 243203543885	4.95		8,865.62
06/02/2021		DEPOSIT		1,605.00	8,870.57
05/10/2021	3276	CHECK	250.00		7,265.57
05/04/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL WAL-MART SUPER 851 YUKON OK 05-04-21 3:40 PM XXXXXXXXXXXX7453	15.76		7,515.57
05/03/2021	3275	CHECK	250.00		7,531.33
05/03/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210503 243203543885	4.95		7,781.33
04/29/2021		DEPOSIT		150.00	7,786.28
04/23/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-23-21 XXXXXXXXXXXX7453	40.00		7,636.28
04/14/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-13-21 XXXXXXXXXXXX7453	40.00		7,676.28

04/13/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-12-21 XXXXXXXXXXXX7453	40.00		7,716.28
04/09/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-09-21 XXXXXXXXXXXX7453	40.00		7,756.28
04/09/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-08-21 XXXXXXXXXXXX7453	40.00		7,796.28
04/09/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-08-21 XXXXXXXXXXXX7453	40.00		7,836.28
04/07/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA G YRO YUKON OK 04-06-21 XXXXXXXXXXXX7453	165.00		7,876.28
04/07/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-06-21 XXXXXXXXXXXX7453	40.00		8,041.28
04/06/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370045 WAL WAL-MART SUPER 002 YUKON OK 04-06-21 1:44 PM XXXXXXXXXXXX7453	62.81		8,081.28
04/06/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-05-21 XXXXXXXXXXXX7453	120.00		8,144.09
04/06/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-05-21 XXXXXXXXXXXX7453	39.75		8,264.09
04/05/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210403 243203543885	4.95		8,303.84
04/05/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 04-01-21 XXXXXXXXXXXX7453	34.48		8,308.79
04/02/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 TRACKWRESTLING HTTPSWWW TX 04-02-21 XXXXXXXXXXXX7453	20.00		8,343.27
04/02/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-01-21 XXXXXXXXXXXX7453	39.75		8,363.27
04/02/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-01-21 XXXXXXXXXXXX7453	40.00		8,403.02
03/30/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453	210.00		8,443.02
03/30/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413829 NCSI 888 255 7 MN 03-29-21 XXXXXXXXXXXX7453	30.00		8,653.02
03/30/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453	135.00		8,683.02
03/30/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413829 NCSI 888 255 7 MN 03-29-21 XXXXXXXXXXXX7453	30.00		8,818.02
03/30/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453	39.75		8,848.02

03/29/2021	3272	CHECK	2,318.00		8,887.77
03/16/2021	3273	CHECK	500.00		11,205.77
03/16/2021	3270	CHECK	210.00		11,705.77
03/12/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24473101 SAMSCLUB #4731 OKLAHOMA OK 03-12-21 12:09 PM XXXXXXXXXXXX7453	101.41		11,915.77
03/12/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3361 OKLAHOMA CITY OOKLAHOMA OK 03-10-21 XXXXXXXXXXXX7453	78.23		12,017.18
03/11/2021		ATM WITHDRAWAL CASH WITHDRAWAL TERMINAL M7311662 1201 W VANDAMENT YUKON OK 03-11-21 2:21 PM XXXXXXXXXXXX2867	500.00		12,095.41
03/11/2021		DEPOSIT		1,140.00	12,595.41
03/03/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210303 243203543885	4.95		11,455.41
03/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 SCHLOTZSKYS 10130 0 YUKON OK 02-28-21 XXXXXXXXXXXX7453	146.89		11,460.36
03/01/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 18934009 MCDONALD'S F3033 OKLAHOMA OK 02-27-21 7:24 AM XXXXXXXXXXXX7453	53.55		11,607.25
02/26/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-25-21 XXXXXXXXXXXX7453	222.13		11,660.80
02/26/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 426979 6017 FREDDYS FROZE N OKC OKLAHOMA OK 02-25-21 XXXXXXXXXXXX7453	84.27		11,882.93
02/26/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 427074 OKLAHOMA STATE FAI R 405 94867 OK 02-25-21 XXXXXXXXXXXX7453	154.00		11,967.20
02/26/2021		DEPOSIT		2,970.00	12,121.20
02/24/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 314058 DOLLAR TREE 1300 W VANDAYUKON OK 02-24-21 7:15 PM XXXXXXXXXXXX7453	10.89		9,151.20
02/24/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 770446 BUY FOR LESS #1201 YUKON OK 02-24-21 6:58 PM XXXXXXXXXXXX7453	65.33		9,162.09
02/24/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370001 WAL-MART #3637 YUKON OK 02-24-21 6:31 PM XXXXXXXXXXXX7453	109.87		9,227.42
02/23/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-22-21 XXXXXXXXXXXX7453	143.84		9,337.29
02/22/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 56277103 MCDONALD'S F27721 YUKON OK 02-22-21 7:50 AM XXXXXXXXXXXX7453	75.69		9,481.13
02/22/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 02-20-21 XXXXXXXXXXXX7453	223.65		9,556.82
02/22/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-20-21	143.84		9,780.47

		XXXXXXXXXXXX7453			
02/22/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 56277103 MCDONALD'S F27721 YUKON OK 02-20-21 7:52 AM XXXXXXXXXXXX7453	84.41		9,924.31
02/22/2021	3271	CHECK	72.00		10,008.72
02/19/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370044 WAL-MART #3637 YUKON OK 02-19-21 1:34 PM XXXXXXXXXXXX7453	109.74		10,080.72
02/10/2021		DEPOSIT		1,275.00	10,190.46
02/08/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 494300 ON THE BORDER OKLAHOMA OK 02-05-21 XXXXXXXXXXXX7453	131.31		8,915.46
02/04/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-03-21 XXXXXXXXXXXX7453	224.75		9,046.77
02/03/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210203 243203543885	4.95		9,271.52
02/02/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 02-01-21 XXXXXXXXXXXX7453	266.00		9,276.47
02/01/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370046 WAL WAL-MART SUPER 552 YUKON OK 02-01-21 8:59 PM XXXXXXXXXXXX7453	29.26		9,542.47
02/01/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210056 WM SUPERCENTER # YUKON OK 02-01-21 4:16 PM XXXXXXXXXXXX7453	46.91		9,571.73
02/01/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 02-01-21 3:48 PM XXXXXXXXXXXX7453	13.06		9,618.64
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 01-30-21 XXXXXXXXXXXX7453	231.76		9,631.70
02/01/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 35615904 MCDONALD'S F7776 CHICKASHA OK 01-30-21 8:04 AM XXXXXXXXXXXX7453	67.72		9,863.46
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 01-30-21 XXXXXXXXXXXX7453	22.17		9,931.18
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 10911 140 52248 WI 01-29-21 XXXXXXXXXXXX7453	13.20		9,953.35
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 10911 140 52248 WI 01-29-21 XXXXXXXXXXXX7453	51.16		9,966.55
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 10911 140 52248 WI 01-29-21 XXXXXXXXXXXX7453	46.80		10,017.71
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 10911 140 52248 WI 01-29-21 XXXXXXXXXXXX7453	53.89		10,064.51
02/01/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F13298 OKLAHOMA OK 01-29-21 XXXXXXXXXXXX7453	22.97		10,118.40

01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 490641 SN TrackWrestling 715 86934 MN 01-28-21 XXXXXXXXXXXX7453	35.00		10,141.37
01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 490641 SN TrackWrestling 715 86934 MN 01-28-21 XXXXXXXXXXXX7453	1,225.00		10,176.37
01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 692 140 53507 OK 01-28-21 XXXXXXXXXXXX7453	27.16		11,401.37
01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 692 140 53507 OK 01-28-21 XXXXXXXXXXXX7453	32.59		11,428.53
01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 692 140 53507 OK 01-28-21 XXXXXXXXXXXX7453	32.59		11,461.12
01/29/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 692 140 53507 OK 01-28-21 XXXXXXXXXXXX7453	32.59		11,493.71
01/28/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL WAL-MART SUPER 002 YUKON OK 01-28-21 3:38 PM XXXXXXXXXXXX7453	64.74		11,526.30
01/26/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-25-21 XXXXXXXXXXXX7453	224.75		11,591.04
01/26/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-25-21 XXXXXXXXXXXX7453	399.00		11,815.79
01/25/2021	3269	CHECK	500.00		12,214.79
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 CHILI S YUKON YUKON OK 01-24-21 XXXXXXXXXXXX7453	173.41		12,714.79
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 24951 140 53548 OK 01-23-21 XXXXXXXXXXXX7453	16.31		12,888.20
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 24951 140 53548 OK 01-23-21 XXXXXXXXXXXX7453	48.92		12,904.51
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 24951 140 53548 OK 01-23-21 XXXXXXXXXXXX7453	47.70		12,953.43
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 01-23-21 XXXXXXXXXXXX7453	17.79		13,001.13
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-22-21 XXXXXXXXXXXX7453	270.20		13,018.92
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-22-21 XXXXXXXXXXXX7453	266.00		13,289.12
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 24951 Yukon OK 01-22-21 XXXXXXXXXXXX7453	97.83		13,555.12
01/25/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-22-21 XXXXXXXXXXXX7453	359.60		13,652.95
01/25/2021		DEPOSIT		1,550.00	14,012.55

01/20/2021		WITHDRAWAL	187.00		12,462.55
01/20/2021		WITHDRAWAL	503.75		12,649.55
01/19/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-18-21 XXXXXXXXXXXX7453	242.73		13,153.30
01/19/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 52342 Moore OK 01-15-21 XXXXXXXXXXXX7453	244.80		13,396.03
01/19/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 FLOWRESTLING HTTPSWWW TX 01-15-21 XXXXXXXXXXXX7453	150.00		13,640.83
01/15/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 56277103 MCDONALD'S F27721 YUKON OK 01-15-21 5:32 AM XXXXXXXXXXXX7453	57.34		13,790.83
01/15/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-14-21 XXXXXXXXXXXX7453	449.50		13,848.17
01/14/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 01-12-21 XXXXXXXXXXXX7453	269.92		14,297.67
01/13/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-13-21 4:21 PM XXXXXXXXXXXX7453	133.77		14,567.59
01/13/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-12-21 XXXXXXXXXXXX7453	498.75		14,701.36
01/12/2021		DEPOSIT		7,935.00	15,200.11
01/11/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02089 TULSA OK 01-09-21 XXXXXXXXXXXX7453	110.73		7,265.11
01/11/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 48126611 MCDONALD'S F17449 JENKS OK 01-09-21 8:21 AM XXXXXXXXXXXX7453	86.03		7,375.84
01/11/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 39911 191 82993 OK 01-08-21 XXXXXXXXXXXX7453	58.90		7,461.87
01/11/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 39911 191 82993 OK 01-08-21 XXXXXXXXXXXX7453	136.09		7,520.77
01/11/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 420429 Subway 39911 191 82993 OK 01-08-21 XXXXXXXXXXXX7453	202.13		7,656.86
01/11/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F13298 OKLAHOMA OK 01-08-21 XXXXXXXXXXXX7453	37.86		7,858.99
01/11/2021		DEBIT CARD REFUND MERCHANT REFUND TERMINAL 420429 Subway 39911 191 82993 OK 01-08-21 12:00 AM XXXXXXXXXXXX7453		202.13	7,896.85
01/08/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-07-21 XXXXXXXXXXXX7453	598.50		7,694.72
01/07/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 01-05-21	174.70		8,293.22

		XXXXXXXXXXXX7453			
01/06/2021		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 47310003 SAMS CLUB #4731 OKLAHOMA OK 01-06-21 4:00 PM XXXXXXXXXXXX7453	489.99		8,467.92
01/06/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 WALMART GROCERY 800 966 6 AR 01-05-21 XXXXXXXXXXXX7453	97.15		8,957.91
01/04/2021		ACH W/D MERCHANT BNKCD DEPOSIT 210103 243203543885	4.95		9,055.06
01/04/2021		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURAN405 35090 OK 12-30-20 XXXXXXXXXXXX7453	199.50		9,060.01
12/30/2020	3268	CHECK	4,182.00		9,259.51
12/23/2020		DEPOSIT		225.00	13,441.51
12/21/2020	3267	CHECK	4,930.00		13,216.51
12/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 12-18-20 XXXXXXXXXXXX7453	154.71		18,146.51
12/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 SAMS MEMBERSHIP 888 433 7 AR 12-18-20 XXXXXXXXXXXX7453	45.00		18,301.22
12/18/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 MCALISTERS 1406 MM YUKON OK 12-18-20 XXXXXXXXXXXX7453	497.78		18,346.22
12/18/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-17-20 XXXXXXXXXXXX7453	107.17		18,844.00
12/14/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 12-11-20 XXXXXXXXXXXX7453	232.24		18,951.17
12/14/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-11-20 XXXXXXXXXXXX7453	2.65		19,183.41
12/14/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 WALMART GROCERY 800 966 6 AR 12-11-20 XXXXXXXXXXXX7453	48.14		19,186.06
12/14/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 473309 JERSEY MIKES ONLIN E ORDE800 321 7 NJ 12-11-20 XXXXXXXXXXXX7453	317.62		19,234.20
12/07/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 476792 RESILITE SPORTS PR ODUCTS570 47335 PA 12-04-20 XXXXXXXXXXXX7453	48.04		19,551.82
12/07/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 WALMART GROCERY 800 966 6 AR 12-03-20 XXXXXXXXXXXX7453	47.45		19,599.86
12/07/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449398 AT T O544 15119 YUKON OK 12-04-20 XXXXXXXXXXXX7453	90.33		19,647.31
12/04/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 MCALISTERS 1406 MM YUKON OK 12-04-20 XXXXXXXXXXXX7453	266.14		19,737.64
12/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 201203 243203543885	4.95		20,003.78

12/03/2020		DEPOSIT		1,215.00	20,008.73
12/02/2020		RETURN DEPOSIT ITEM	8.00		18,793.73
12/02/2020		CHARGEBACK CHARGEBACK ACCOUNT CLOSED	20.00		18,801.73
11/27/2020		DEPOSIT		6,950.00	18,821.73
11/20/2020	3266	CHECK	2,636.00		11,871.73
11/13/2020		DEPOSIT		3,788.00	14,507.73
11/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 201103 243203543885	4.95		10,719.73
10/23/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 TST HIDEAWAY PIZZ A 19YUKON OK 10-22-20 XXXXXXXXXXXX7453	106.55		10,724.68
10/20/2020		WITHDRAWAL	503.75		10,831.23
10/20/2020		DEPOSIT		150.00	11,334.98
10/16/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 474455 JIMMY S EGG 9 Y UKON YUKON OK 10-15-20 XXXXXXXXXXXX7453	46.33		11,184.98
10/05/2020		ACH W/D MERCHANT BNKCD DEPOSIT 201003 243203543885	4.95		11,231.31
09/04/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 MATBOSS WWW MATBO MN 09-03-20 XXXXXXXXXXXX7453	399.00		11,236.26
09/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200903 243203543885	4.95		11,635.26
08/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200803 243203543885	4.95		11,640.21
07/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200703 243203543885	4.95		11,645.16

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Tip In Club

Address for correspondence: 13313 NW 7th Ct
Yukon, OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Amy Morey

Representative's address: 13313 NW 7th Ct
Yukon, OK 73099

Representative's phone number: 405 684-1048

Purpose and goals of applicant group: The purpose of the TIC is to provide an organization of parents & coaches that actively show an interest in the development and promotion of Yukon Boys basketball.

Describe how the school district and its students will benefit if sanctioning is granted: The district and student athletes will benefit from the fundraisers, community events, and activities. The TIC raises money to provide equipment, camps, meals and program recognition

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? numerous years. I have been involved as board member '19-20 and '20-21.

List most recently elected officers:

Name	Office	Service Year
Amy Morey	president	21-22
LeeAnn Teer	secretary	21-22
Justin Holliday	treasurer	21-22
Stasha Howard	VP food	21-22
Susan Bowyer	VP communications	21-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Amy Morey — President's Name — 7-16-21 — Date

Amy Morey — President's Signature

Justin Holliday — Treasurer's Name — 07-16-2021 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date 7-15-21

Recommends X

Does not recommend

Rationale for not recommending

Melissa Baker
Principal's Signature

7-19-21
Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: YHS Cross Country/Track & Field Booster Club

Address for correspondence: 104 Sunrise Dr.
Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-0773677

Representative from whom additional information may be obtained: Heather Pope

Representative's address: 4708 Deer Crk
Yukon, OK 73099

Representative's phone number: 405-226-3147

Purpose and goals of applicant group: To raise money for the boys & girls on the Cross Country and Track & Field teams to support and encourage their efforts.

Describe how the school district and its students will benefit if sanctioning is granted: The booster club will be able to buy equipment and supplies needed to help the teams. We will also help with out of town expenses and end of season celebrations

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2004-2020

YUKON BOARD OF EDUCATION	CD-F
APPLICATION FOR SANCTIONING	
Adoption Date:	*Revision Date(s): 05/08/2018* — *Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

YHS Cross Country/Track & Field Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2020 — $ 28,436.18 (A)

2. REVENUES

Fund-raisers:

See attachment	
Total	

Donations:

See attachment	
Total	

Other:

See attachment	
Total	

Total Revenues — $ 17,106.23 (B)

3. TOTAL AVAILABLE (A+B) — $45,542.41 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See Attachment	

Total Expenses — $ 19,071.64 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $ 26,470.77

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO ✓

Amount of collateral on bank account. $_____

YHS Cross Country/Track & Field Booster Club — Financial Statement 2020-21

	Beginning Balance 7/1/2020			**$ 28,436.18**
Revenue		Credits	Debits	
	Income			
	CC Clothing order	$ 239.00		
	CC Athlete Meals	$ 188.00		
	Concession Stand	$ 8,374.35		
	Track Equipment	$ 6,499.88		
	Fundraiser	$ 220.00		
	Donations	$ 1,585.00		
		$ 17,106.23		
	Fundraisers			
		$ -		
	Total Revenues			**$ 17,106.23**
	Expenses			
	CC Clothing order		$ 542.72	
	State Qualifier shirts		$ 414.46	
	Senior gifts/banquet		$ 351.05	
	CC team snacks/meals		$ 1,033.99	
	Coach stipend		$ 2,300.00	
	Athlete incentive/awards		$ 196.06	
	Track Equipment		$ 6,837.77	
	Concession Stand		$ 5,738.37	
	Coaches hospitality		$ 701.23	
	Track Team snacks		$ 230.78	
	State Qualifer and Senior gifts		$ 515.21	
	Project Graduation Sponsorship		$ 210.00	
	Total Expenses		**$ 19,071.64** -	**$ 19,071.64**
	Ending Balance 6/30/2021			**$ 26,470.77**

2020-2021 YHS Cross Country/Track and Field Booster Club Officers

President: **Jan Gerber**
Secretary: **Sherri Jones**
Treasurer: **Heather Pope**

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Heather Lewis	President	2021-22
Richard Barlow	Vice-President	2021-22
Lori Boyd	Treasurer	2021-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Jan Gerber — President's Name — 7/11/21 — Date

Jan Gerber — President's Signature

Heather Pope — Treasurer's Name — 7-8-21 — Date

Heather Pope — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7-12-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Rawlow
Principal's Signature

7-13-21
Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Cheer Booster Club

Address for correspondence: 13300 NW 4th St
Yukon, OK 73099

Taxpayer ID Number (if applicable): n/A

Representative from whom additional information may be obtained: Kari Newport

Representative's address: 13300 NW 4th St
Yukon, OK 73099

Representative's phone number: 405-317-3057

Purpose and goals of applicant group: The goal of YCBC is to support the financial needs of cheer. This includes uniforms, competition fees for regional, state & nationals. Including music, Choreography, travel. We provide gifts for cheer team & other Yukon Clubs. Fundraisers include banner/tshirt ad sales / yard signs, apperal, bath sorbet, restaurant nights, spirit clinic

Describe how the school district and its students will benefit if sanctioning is granted: Yukon Cheer provides an avenue for young ladies to compete in the area of cheer. In addition, the cheer team serves to support other High School Sports as well as the school district and community.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? Since 2012

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Cheer Booster Club – See attached Report

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $_____ (A)

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Total Revenues $_____ (B)

3. TOTAL AVAILABLE (A+B) $_____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____ _____
_____ _____
_____ _____
_____ _____

Total Expenses $_____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $_____

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Kari Newport	President	2021-2022
Alissa Moore	Vice-President	2021-2022
Kristina Epp	Treasurer	2021-2022
Samantha Baker	Secretary	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Kari Newport — President's Name — 6-7-21 — Date

Kari Newport — President's Signature

Kristina Epp — Treasurer's Name — 6-8-21 — Date

Kristina Epp — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 6-22-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Baldwin

Principal's Signature

6-22-21

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Yukon Cheer Booster Club
2020/2021 Financial Recap

1)	**BEGINNING BALANCE 2020-2021 Season:**		**$6,342.30** (A)
2)	**REVENUES**		
	Fundraisers		
	Old Cheer Merch	$345.30	
	Yard Signs	$3,354.50	
	MASKO - Individual	$649.00	
	McAlisters	$93.78	
	Bath Sorbet	$224.40	
	McAlisters #2	$170.98	
	Holiday Tax Fundraiser	$50.00	
	Pre Tryout Cheer Clinic	$200.00	
	Tryout ShoutOuts & Entry	$161.00	
	Total Fundraisers	**$5,248.96**	
	Donations		
	Banner Ads	$5,572.18	
	Total Donations	**$5,572.18**	
	Cheerleader Payments/other		
	Booster Club Dues	$580.00	
	Booster Balances	$874.89	
	Banquet Meals 2020-2021	$1,006.22	
	Game Day Tshirts (family cashapp)	$230.00	
	Practice Clothes	$850.00	
	Booster Parent Shirts	$412.98	
	Booster Account - Selby	$32.75	
	Game Day Gifts - cashapp	$320.00	
	Senior Ads - cashapp	$17.50	
	Poms	$40.00	
	Ella Jacket cashapp transf to Yukon Cheer	$58.00	
	Game Day State Gifts	$275.20	
	Game Day Photo & Video	$111.45	
	Red Sweatshirt / Miller LS Hoodie	$738.00	
	OSSAA State Shirt	$140.00	
	Yukon Heart Shirt	$106.50	
	Total Cheerleader Payments/other	**$5,793.49**	
	TOTAL REVENUES		**$16,614.63** (B)
3)	**TOTAL AVAILABLE (A+B)**		**$22,956.93** (C)

4) **EXPENSES**

NFHS Learn.com (Joy Bjerk)	$115.00
NFHS Learn.com (Duston Lambakis)	$115.00
6 Fans & Hardware for Cheer Room	$394.72
Yard Signs	$1,861.81
Practice Clothes - Acrylics Plus	$1,567.92
Vista Print - Senior Banners	$182.99
Signs.com - Booster Club Banner	$114.00
Bows - Paid thru cashapp	$40.00
Sams Club - Teacher Breakfast	$112.93
YHS Cheer - POMS Sav, Ash & Tin / BP - Ash	$160.00
Chic-fil-a / Food Football Game - Norman	$138.87
1 Bow - Cashapp	$20.00
10 Garters - Cashapp	$200.00
Gloves & Ear Warmers	$194.40
Stamps for Thank You Cards	$22.00
Booster Club Shirts - Acrylics Plus	$1,640.00
Game Day Signs	$134.21
Senior Ad	$400.00
Game Day Gifts Chargers and Socks	$320.16
Game Day Gifts Freshie	$143.00
Game Day Gifts Snack Boxes	$234.00
Garters	$200.00
Yukon Cheer - Ella Jacket	$58.00
Sams Game Day Regionals Snacks	$106.37
Sonic - Sr Football Players	$105.00
Game Day Gift - Amazon	$182.96
Sams Game Day State Gifts	$200.15
Dollar General - Water Bottles	$6.54
Amazon - Joggers	$405.37
Trinity Media - Game Day State AD	$500.00
Photo Package - Game Day Photo & Video	$125.00
STATE Gifts - Amazon Hair Scrunchie	$21.78
STATE Gifts - Old Navy	$188.08
Amazon - Stocking Stuffer Gifts	$177.47
Amazon - State/Reg Gift	$10.84
Acrylics Plus - Red Sweatshirt/Miller LS Hoodie	$839.00
Michaels - State/Reg Giftbags	$34.51
Jiffy Shirts - YHS State Booster Shirt Gift	$101.46
Brilliant Vinyl - YHS State Booster Shirt Gift	$62.99
Sams Club - State/Reg Snack Bags	$86.86
OSSAA State Shirts - Cashapp	$220.00
Gimmiesugar - State Gifts	$24.00
Donuts - State/Reg Gift	$36.27
State Dinner - Cheer & Coaches	$639.70
State Bus Snacks	$37.79
Pure Vida - Senior Gifts	$104.62
Michaels - Banquet Gifts	$162.68
Etsy - Banquet Gifts	$479.81
Mainstreet Market - Banquet Gifts	$13.72
Photo Booth - Banquet	$250.00
Hobby Lobby - Banquet Gifts	$15.15
Target - Senior & Coaches Gifts	$324.77
Staples - Banquet Programs	$19.58
Lokal - Gift Card for Mr. Methena	$25.00

	Yukon Cheer - Tryout Shoutout & Entry	$161.00
	Johnny Carinos - Banquet Meals	$1,056.10
	Acrylics Plus	$308.64
	Photo Booth - Banquet Damages	$100.00
	Jennifer Hall - Banquet Decorations	$204.00
	Skylar - Booster Refund	$25.87
	Project Graduation (6 Sr Luminaries)	$126.00
	Bowers - Booster Refund	$67.90
	Check Order - BancFirst	$11.05
	Amazon 5/17	$339.82
	Amazon 5/17	$435.60
	Amazon 5/19	$182.98
	TOTAL EXPENSES	**$16,895.44** (D)
5)	**Revenue Over/Under Expenditure (C-D)**	**$6,061.49**

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Central Elementary PSO

Address for correspondence: 300 S. 9th Yukon, OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Susan Clyburn

Representative's address: 708 Prairie Hill Lane Yukon, OK 73099

Representative's phone number: 405.623.5937

Purpose and goals of applicant group: To help raise money for technology and general needs of teachers.

Describe how the school district and its students will benefit if sanctioning is granted: Classroom supplies, student rewards, field trip expenses

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? ... 2014/15 2015/16 2016/17 2017/18 2018/19 2019/20 2020/21

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

See attached

_____

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $ _____ (A)

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues $ _____ (B)

3. TOTAL AVAILABLE (A+B) $ _____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____	_____
_____	_____
_____	_____
_____	_____

Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ _____

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

2021 Central PSO Treasurer's Report

	Credits	Debits	Net
Spirit Night	$ -		$ -
Candy Grams	$ -		$ -
Carnival/Bingo			$ -
Fundraiser			$ -
)onuts / Muffins			$ -
Bedlam Footbals			$ -
Interest/Fees	$ 13.77		$ 13.77
Santa Pictures			$ -
Tshirt Sales	$ -		$ -
App/ PT Dinners		$ (721.61)	$ (721.61)
Be Our Guest			$ -
nd of Year Lunch			$ -
nent/Technology		$ (3,914.50)	$ (3,914.50)
Amazon Smile	$ 14.88		$ 14.88
Super Kids Day			$ -
Supplies		$ (34.10)	$ (34.10)
Reimbursements		$ (2,569.02)	$ (2,569.02)
Transportation			$ -
WATCH Dogs			$ -
	$ 28.65	$ (7,239.23)	$ (7,210.58)

Activity Account	$2,605.58
YNB Checking Ba	**$27,764.67**
Total	**$30,370.25**

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Susan Cuparn	President	2021/22
Heather Copsin	Treasurer	2021/22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Susan Cuparn — President's Name — 7/6/21 — Date

Scuparn — President's Signature

Heather Copsin — Treasurer's Name — 7/16/21 — Date

Heather Copsin — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7-19-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

L Gallagher

Principal's Signature

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

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Name of Applicant: Lakeview Elementary PTO

Address for correspondence: 872 S. Yukon Parkway
Yukon OK 73099

Taxpayer ID Number (if applicable): 45-2566571

Representative from whom additional information may be obtained: Tara Cosby

Representative's address: 11149 NW 6th Ter
Yukon OK 73099

Representative's phone number: 405-401-1496

Purpose and goals of applicant group: To promote an active interest in the environment of our school district while Recruiting volunteers to promote parent involvement in the school.

Describe how the school district and its students will benefit if sanctioning is granted

Expand school funds and thus experiences for students and faculty.

Has this group been sanctioned by the board of education before? YES

If yes, what year(s)? 2011-12, 2012-13 2013-14 2014-15, 2015-16, 2016-17 2017-18, 2018-19, 2019-20, 2020-21

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Lakeview Elementary PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/20 — $ 34,795 (A)

2. REVENUES

Fund-raisers:

see attached	14,565
Total	

Donations:

see attached	250
Total	

Other:

Total	

Total Revenues — $ 14,815 (B)

3. TOTAL AVAILABLE (A+B) — $ 49,610 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

see attached	
Total Expenses	$ 26,919 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $ 22,691

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO ✓

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Shannon Mann	President	2021-22
Tara Cosby	treasurer	2021-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Shannon Mann — President's Name — 7/20/21 — Date

Shannon Mann — President's Signature

Tara Cosby — Treasurer's Name — 7/20/21 — Date

Tara Cosby — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7/21/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

7/22/21
Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Date	Staff	Vendor/Source	PO Number	Items	Expense	Deposit	Balance
7/1/2020				Beginning Balance			34,795.77
7/2/2020	Hein	Video Reality	610045	3 smartboards	7,235.75		27,560.02
7/27/2020	Wrather	Staples	610291	teaching supplies	74.86		27,485.16
7/27/2020	Wrather	Mardel	610288	teaching supplies	72.06		27,413.10
7/27/2020	York	Mardel	610287	teaching supplies	52.38		27,360.72
7/27/2020	Peek	Wal-Mart	610303	teaching supplies	100.00		27,260.72
7/27/2020	Peek	Mardel	610289	teaching supplies	44.80		27,215.92
7/27/2020	Nick	Hobby Lobby	610292	teaching supplies	60.46		27,155.46
7/28/2020	Wilmuth	Eureka water		5 bottles of water	42.25		27,113.21
7/30/2020	Hein			transfer money to RIS PTO start up	2,000.00		25,113.21
8/11/2020	Lee	Mardel	610431	teaching supplies	53.74		25,059.47
8/11/2020	Metcalf	Mardel	610430	teaching supplies	101.45		24,958.02
8/11/2020	Cosby	Eureka Water		2 bottles of water	16.90		24,941.12
8/11/2020	S. Ellis	Hobby Lobby	610433	teaching supplies	23.01		24,918.11
8/14/2020	Bonny	Staples	610450	teaching supplies	46.90		24,871.21
8/25/2020	Cosby	Eureka Water		6 bottles of water	50.70		24,820.51
8/25/2020	Alvarez	Staples	610502	teaching supplies	38.48		24,782.03
9/8/2020	Tozzi	Integrated Circuits	610566	new walkie talkies for teachers	825.00		23,957.03
9/9/2020	Cosby	Eureka Water		7 bottles of water	59.15		23,897.88
9/9/2020	Mann	Apple inc	610577	apple TV and remotes	504.00		23,393.88
9/11/2020	Dixon	Wal-Mart	610601	teaching supplies	143.56		23,250.32
9/14/2020	Bonny	Mardel	610612	teaching supplies	28.22		23,222.10
9/23/2020	Cosby	Eureka Water		7 bottles of water	59.15		23,162.95
9/25/2020	Cannon	Amazon	610668	teaching supplies	46.75		23,116.20
9/25/2020	Stewart	Amazon	610669	teaching supplies	74.26		23,041.94
10/06/2020	Cosby	Deposit		donation for p/t conference dinner		250.00	23,291.94
10/06/2020	Cosby	Chick-fil-a	610738	p/t conference dinner	414.50		22,877.44
10/07/2020	Cosby	Eureka Water		7 bottles of water	59.15		22,818.29
10/21/2020	Cosby	Eureka Water		6 bottles of water	50.70		22,767.59
10/23/2020	Nelson	Wal-Mart	610879	teaching supplies	49.38		22,718.21

11/4/2020	Kofoed	Office Depot	610918	teaching supplies	91.20		22,627.01
11/9/2020	Cosby	Eureka Water		7 bottles of water	59.15		22,567.86
11/12/2021	Alvarez	Super Duper	610964	teaching supplies	109.90		22,457.96
11/18/2021	Cosby	Eureka Water		4 bottles of water	33.80		22,424.16
12/4/2021	Cosby	Eureka Water		4 bottles of water	33.80		22,390.36
12/07/2021	York	KAMI	611053	teaching supplies	99.00		22,291.36
12/11/2021	Hein	Sumdog	611098	teaching supplies	3,517.80		18,773.56
12/17/2021	Hein	KAMI	611105	teaching supplies	1,763.01		17,010.55
12/18/2021	Cosby	Eureka Water		6 bottles of water	50.70		16,959.85
01/05/2021	Cosby	Eureka Water		2 bottles of water	16.90		16,942.95
1/12/2021	Starkey	Amazon	611139	teaching supplies	145.88		16,797.07
1/13/2021	Gregory	Mardel	611142	teaching supplies	150.00		16,647.07
1/13/2021	Metcalf	Amazon	611144	teaching supplies	47.82		16,599.25
1/13/2021	Latham	Mardel	611143	teaching supplies	133.10		16,466.15
1/19/2021	Cosby	Eureka Water		6 bottles of water	50.70		16,415.45
1/22/2021	Nelson	Hobby Lobby	611198	teaching supplies	98.11		16,317.34
1/22/2021	Nick	Lakeshore Learning	611196	teaching supplies	74.78		16,242.56
2/2/2021	Cosby	Eureka Water		8 bottles of water	67.60		16,174.96
2/12/2021	Kropf	Amazon	611322	teaching supplies	145.62		16,029.34
2/12/2021	Griswold	Best Buy	611323	teaching supplies	114.98		15,914.36
2/26/2021	Cosby	Eureka Water		8 bottles of water	67.60		15,846.76
2/26/2021	Bonny	Staples	611391	teaching supplies	60.94		15,785.82
2/26/2021	York	Wal-Mart	611394	teaching supplies	65.96		15,719.86
3/3/2021	Olsen	Office Depot	611409	teaching supplies	149.29		15,570.57
3/8/2021	Belanger	Hand2Mind	611478	teaching supplies	879.83		14,690.74
3/23/2021	Cosby	Deposit		fundraiser		9,417.00	24,107.74
3/24/2021	Cosby	Deposit		fundraiser		3,955.00	28,062.74
3/24/2021	Cosby	Eureka Water		10 bottles of water	82.00		27,980.74
3/25/2021	Cosby	Deposit		fundraiser		557.00	28,537.74
3/26/2012	Cosby	Deposit		fundraiser		490.00	29,027.74
3/30/2021	Cosby	Eureka Water		3 bottles of water	25.35		29,002.39
3/30/2021	Cosby	Deposit		fundraiser		84.00	29,086.39

3/31/2021	Sisney	Office Depot	611390	teaching supplies	149.14		28,937.25
4/1/2021	Cosby	Deposit		fundraiser		62.00	28,999.25
4/1/2021	Hein	Club's Choice	611603	fundraiser	5,897.20		23,102.05
4/13/2021	Cosby	Eureka Water		9 bottles of water	76.05		23,026.00
4/27/2021	Cosby	Eureka Water		8 bottles of water	67.60		22,958.40
4/27/2021	Gossen	Perma Bound	611729	TOY gift for 2020-2019	148.87		22,809.53
5/11/2021	Cosby	Eureka Water		7 bottles of water	59.15		22,750.38
5/28/2021	Cosby	Eureka Water		7 bottles of water	59.15		22,691.23

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

RECEIVED APR 16

Please print or type. If necessary, please use additional sheets of paper.
Sign and date this application. Deliver the completed application to the site principal.
This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Cindy Bittle

Address for correspondence: 1200 S 1st Street
Yukon, OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Cindy Bittle

Representative's address: 1200 S. 1st Street
Yukon, OK 73099

Representative's phone number: 405-354-5252

Purpose and goals of applicant group: Myers PTO will provide assistance to staff, hold fundraisers for educational & recreational supplies, support school/home relationships to allow students to succeed.

Describe how the school district and its students will benefit if sanctioning is granted: Students will benefit from the relationship between school & home, as well as from the support given to teachers.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2020-21 & previous years

YUKON BOARD OF EDUCATION	CD-F
APPLICATION FOR SANCTIONING	
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FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Myers PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 3/31/21 — $ 15,279.12 ~~(A)~~

2. REVENUES

Fund-raisers:

~~unknown due to Covid Restrictions~~

~~Fall Fundraiser~~	~~$4500.00~~
T-shirt sales	$550
Seasonal activities	$1200
Total	

Donations:

Total	

Other:

Total	

Total Revenues — $ 6250.00 (B)

3. TOTAL AVAILABLE (A+B) — ~~$15,279.12 (C)~~ $ 21,529.12

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Teachers/Classroom supplies	$4500

Total Expenses — $ 4500 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — ~~$10,779.12~~ $ 17,029.12

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO X

Amount of collateral on bank account. $_____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Amanda Estep	Pres.	2021-2022
Samantha Pierce	Vice-Pres	2021-2022
Cindy Bittle	Treas	2021-2022
Anna Schick	Sec.	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Amanda Estep — President's Name — 4/15/21 — Date

Amanda Estep — President's Signature

Cindy Bittle — Treasurer's Name — 4/15/21 — Date

Cindy Bittle — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date

Recommends X

Does not recommend

Rationale for not recommending

Principal's Signature

4/15/2021

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Parkland E.S. PSO

Address for correspondence: 2201 S. Cornwell
Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-1177868

Representative from whom additional information may be obtained: Kelsi Hernandez

Representative's address: 328 Kings Canyon Dr
Yukon, OK 73099

Representative's phone number: 580-402-0327

Purpose and goals of applicant group: PSO raises money to subsidize purchases for students through rewards, educational classroom supplies, field trip expenses and other appoved items.

Describe how the school district and its students will benefit if sanctioning is granted: This helps students, teachers, and the school to have additional resources that benefit learning.

Has this group been sanctioned by the board of education before? yes

If yes, what year(s)? Since 2001 school year

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Parkland PSO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/20 — $37033.29 (A)

2. REVENUES

Fund-raisers:

T-Shirt Sales	3482.00
Yearbooks	3000.00
Total	6482.00

Donations:

Alfredo's	701.00
Total	701.00

Other:

Total	

Total Revenues — $ 7183.00 (B)

3. TOTAL AVAILABLE (A+B) — $ 44216.29 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See attached	

Total Expenses — $ 14372.21 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $ 29844.08

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

REVENUE

T-Shirts	Yearbooks	Donations
$ 507.00	$ 40.00	**$ 701.00**
$ 245.00	$ 580.00	
$ 2,730.00	$ 180.00	
$ 3,482.00	$ 240.00	
	$ 680.00	
	$ 420.00	
	$ 40.00	
	$ 340.00	
	$ 480.00	
	$ 3,000.00	

EXPENDITURES

T-Shirts	Yearbooks	Teach Supply	Incentives	Medical	Misc.
$ 2,014.50	**$ 3,055.03**	$ 1,363.00	$ 17.94	**$ 397.00**	$ 17.00
$ 1,229.00		$ 767.40	$ 274.04		$ 19.57
$ 3,243.50		$ 299.73	$ 54.17		$ 57.59
		$ 43.82	$ 73.91		$ 165.00
		$ 372.29	$ 65.32		$ 45.00
		$ 359.64	$ 131.94		$ 59.85
		$ 183.50	$ 111.16		$ 20.00
		$ 164.70	$ 127.94		**$ 384.01**
		$ 440.92	$ 802.77		
		$ 1,223.57	$ 30.60		
		$ 23.70	$ 41.90		
		$ 24.74	$ 150.00		
		$ 53.97	$ 90.00		
		$ 5,320.98	**$ 1,971.69**		

Total

$ 14,372.21

List most recently elected officers:

Name	Office	Service Year
Kelsi Hernandez	President	2021-22
Megan Hayes	V. President	2021-22
LaToya Stiles	Secretary	2021-22
Debbie Statser	Co-Treas.	2021-22
Tina Edgmon	Co-Treas	2021-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Kelsi Hernandez — President's Name — 7/20/21 — Date

Kelsi Hernandez — President's Signature

Debbie Statser — Treasurer's Name — 7/20/21 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Heather Mitchell — Principal's Signature

7-22-21 — Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Ranchwood Elementary

Address for correspondence: 607 Annawood Dr
Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-1230585

Representative from whom additional information may be obtained: Charity Cain

Representative's address: 412 JB St
Yukon, OK 73099

Representative's phone number: 405 795 9696

Purpose and goals of applicant group: To promote the welfare of our students, Provide a means of communication between parents & staff, and provide funds for improvements of Ranchwood.

Describe how the school district and its students will benefit if sanctioning is granted: *see goals above

Has this group been sanctioned by the board of education before? no

If yes, what year(s)? n/a

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Ranchwood Elementary PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2021 — $55,898.34 (A)

2. REVENUES

Fund-raisers:

t-shirts	58.00
snack sales	2.50
Total	

Donations:

Total	

Other:

Total	

Total Revenues — $60.50 (B)

3. TOTAL AVAILABLE (A+B) — $55,958.84 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

teacher appreciation	793.86
teacher allotment	9,250.00
refund checks	675.00
Total Expenses	

$10,718.86 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $45,239.98

Is your bank account collateralized to cover monies deposited during the year? YES____ NO X

Amount of collateral on bank account. $ 0.00

Additional sheet for expenses details:

teacher appreciation —

- breakfast: 45.73
- lunch: 444.38
- drinks: 42.75
- sign: 61.00
- cookies: 200.00

refund checks f/ bingo fundraiser

*due to covid

- 300.00
- 375.00

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Sara Cocciniglio	President	2020-21
Casey Page	V-Pres	2020-21
Charity Cain	treasurer	2020-21
Daysha Dawn	Secretary	2020-21

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Sara Cocciniglio — President's Name — 05-26-21 — Date

Sara Cocciniglio — President's Signature

Charity Cain — Treasurer's Name — 05-26-21 — Date

Charity Cain — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	***Revision Date(s):*** ***05/08/2018***	***Page 4 of 4***

(School District Use Only)

Principal

Received date 6/2/2021

Recommends ✓

Does not recommend ____

Rationale for not recommending ____

Kristin Lipe
Principal's Signature

6/2/2021
Date submitted to Superintendent

Superintendent

Received date

Recommends ____

Does not recommend

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved ____

Date of Board Meeting Sanctioning **Not** Approved ____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

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Name of Applicant: Shedeck PTO

Address for correspondence: 2100 S Holly
Yukon OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Gaye Jech

Representative's address: 13508 Gramercy Park Pl
Oklahoma City, OK 73142

Representative's phone number: 405·623·3251

Purpose and goals of applicant group: To help with resources for teachers & student

Describe how the school district and its students will benefit if sanctioning is granted

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 1999 - 2021

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Shedeck PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-1-2020 $ 7935.39 (A)

2. REVENUES

Fund-raisers:

Scentco	634.53
Coin War	313.77
Total	

Donations:

Marco's Pizza	173.00
Box Tops	60.00
Total	

Other:

Total	1181.30

Total Revenues $ 1181.30 (B)

3. TOTAL AVAILABLE (A+B) $ 9116.69 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Teacher Allotment	2000.00
Pizza	116.99
Lamination	360.00
Newsletter	516.00
Total Expenses	516.78 $ 5319.77 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 3796.92

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO _____

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Gaye Jech	Treas.	2020-2021

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

President's Name	Date
President's Signature	
Gaye Jech	5/28/2021
Treasurer's Name	Date
Gaye Jech	
Treasurer's Signature	

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 7/1/2020 **To Date: 7/31/2020**

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

Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign

Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$7,935.39	$0.00	$0.00	$7,935.39	($1,400.00)	$6,535.39

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	282	610264		STITCH DESIGN, INC		($1,100.00)
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		($200.00)
0	396	610361		ALL AMERICAN PIZZA LLC		($100.00)
					Detail Total:	($1,400.00)

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 8/1/2020 **To Date:** 8/31/2020

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$7,935.39	$9.50	($672.28)	$7,272.61	$849.29	$8,121.90

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1003	282	610264	AP POSTING	STITCH DESIGN, INC	Accounts Payable	($459.50)
40	0	0	Gaye Jech Receipts 2208 - 2208		Deposits	$9.50
788037	396	610361	AP POSTING	ALL AMERICAN PIZZA LLC	Accounts Payable	($63.49)
8/13/20 #01864	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($40.39)
8/6/20 #02432	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($108.90)
					Total:	($662.78)
					Detail Total:	($662.78)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	498	610477		WESTCO LAMINATING SERVICE		($500.00)
0	396	610361		ALL AMERICAN PIZZA LLC		$100.00
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		$149.29
0	282	610264		STITCH DESIGN, INC		$1,100.00
					Detail Total:	$849.29

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 9/1/2020 **To Date:** 9/30/2020

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$7,272.61	($1,500.00)	($216.00)	$5,556.61	($392.60)	$5,164.01

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
323	0		Transfer from Shedeck PTO Fundraiser Acct 975005 to Shedeck PTO Donation Acct 975006	178159.bsmith	Adjusting	($1,500.00)
6943	498	610477	AP POSTING	WESTCO LAMINATING SERVICE	Accounts Payable	($216.00)
					Total:	($1,716.00)
					Detail Total:	($1,716.00)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	684	610645		RESOURCES FOR EDUCATORS		($578.60)
0	630	610593		MAILBOX		($30.00)
0	498	610477		WESTCO LAMINATING SERVICE		$216.00
					Detail Total:	($392.60)

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 10/1/2020 **To Date:** 10/31/2020

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$5,556.61	$0.00	$0.00	$5,556.61	($80.00)	$5,476.61

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	828	610764		ALL AMERICAN PIZZA LLC		($80.00)
					Detail Total:	($80.00)

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 11/1/2020 **To Date:** 11/30/2020

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$5,556.61	$0.00	($753.45)	$4,803.16	$315.32	$5,118.48

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
2025800103507	630	610593	AP POSTING	MAILBOX	Accounts Payable	($29.95)
6931	498	610477	AP POSTING	WESTCO LAMINATING SERVICE	Accounts Payable	($144.00)
788039	828	610764	AP POSTING	ALL AMERICAN PIZZA LLC	Accounts Payable	($53.50)
9222020NS	684	610645	AP POSTING	RESOURCES FOR EDUCATORS	Accounts Payable	($526.00)
					Total:	($753.45)
					Detail Total:	($753.45)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		($460.00)
0	1066	611002		FLYLEAF PUBLISHING LLC		($57.28)
0	630	610593		MAILBOX		$30.00
0	828	610764		ALL AMERICAN PIZZA LLC		$80.00
0	498	610477		WESTCO LAMINATING SERVICE		$144.00
0	684	610645		RESOURCES FOR EDUCATORS		$578.60
					Detail Total:	$315.32

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 12/1/2020 **To Date:** 12/31/2020

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
$4,803.16	$0.00	($114.45)	$4,688.71	$114.45	$4,803.16

975005 Shedeck Elementary PTO Fundraiser - Ele

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
11/17/20 #02459	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($50.71)
11/18/20 #04916	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($11.46)
12/8/20 #07753	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($52.28)
					Total:	($114.45)
					Detail Total:	($114.45)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		$114.45
					Detail Total:	$114.45

YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 1/1/2021 **To Date:** 1/31/2021

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$4,688.71	$54.90	($57.28)	$4,686.33	$57.28	$4,743.61

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1/13/21 #09073	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($22.73)
1/13/21 #09073	395	610360	VOID: incorrect amount s/b 753.25	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	$22.73
15365	1066	611002	AP POSTING	FLYLEAF PUBLISHING LLC	Accounts Payable	($57.28)
253	0	0	Gaye Jech Receipts 2714 - 2714		Deposits	$54.90
					Total:	($2.38)
					Detail Total:	($2.38)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	1066	611002		FLYLEAF PUBLISHING LLC		$57.28
					Detail Total:	$57.28

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 2/1/2021 **To Date:** 2/28/2021

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
$4,686.33	$0.00	($29.29)	$4,657.04	$29.29	$4,686.33

975005 Shedeck Elementary PTO Fundraiser - Ele

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1/13/21 #09073	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($22.73)
2/12/21 #07118	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($6.56)
					Total:	($29.29)
					Detail Total:	($29.29)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		$29.29
					Detail Total:	$29.29

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 3/1/2021 **To Date:** 3/31/2021

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005 Shedeck Elementary PTO Fundraiser - Ele	$4,657.04	$287.41	($1,087.38)	$3,857.07	$281.38	$4,138.45

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
2/23/21 #02238	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($68.45)
2/23/21 #02238	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($68.45)
2/23/21 #02238	395	610360	VOID: one invoice posted for 28.37 s/b 28.38	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	$68.45
3/8/21 #04800	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($212.93)
3/8/21 #04800	395	610360	VOID: one invoice posted for 28.37 s/b 28.38	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	$212.93
3/8/21 #048000	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($212.93)
301839	1537	611470	AP POSTING	SCENTCO, INC	Accounts Payable	($806.00)
310	0	0	Gaye Jech Receipts 2828 - 2828		Deposits	$287.41
					Total:	($799.97)
					Detail Total:	($799.97)

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		$281.38
					Detail Total:	$281.38

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 4/1/2021 **To Date:** 4/30/2021

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
$3,857.07	$1,087.62	($186.98)	$4,757.71	($113.02)	$4,644.69

975005 Shedeck Elementary PTO Fundraiser - Ele

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
363	0	0	Gaye Jech Receipts 2937 - 2937		Deposits	$520.76
369	0	0	Gaye Jech Receipts 2953 - 2953		Deposits	$267.78
377	0	0	Gaye Jech Receipts 2978 - 2978		Deposits	$299.08
4/1/21 #09359	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($85.50)
4/7/21 #00902	395	610360	AP POSTING	WALMART/CAPITAL ONE TRADE CREDIT	Accounts Payable	($101.48)
					Total:	$900.64
					Detail Total:	$900.64

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	395	610360		WALMART/CAPITAL ONE TRADE CREDIT		($113.02)
					Detail Total:	($113.02)

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 5/1/2021 **To Date:** 5/31/2021

☑ Print Detail ☑ Page Break by Activity ☐ Subtotal By Journal
Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign
Type: Transactions and Encumbrances

Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
$4,757.71	$557.37	$0.00	$5,315.08	$140.00	$5,455.08

975005 Shedeck Elementary PTO Fundraiser - Ele

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
430	0	0	Gaye Jech Receipts 3175 - 3175		Deposits	$5.10
430	0	0	Gaye Jech Receipts 3175 - 3175		Deposits	$65.50
460	0	0	Gaye Jech Receipts 3258 - 3258		Deposits	$486.77
					Total:	$557.37
					Detail Total:	$557.37

Encumbrance Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
0	498	610477		WESTCO LAMINATING SERVICE		$140.00
					Detail Total:	$140.00

Student Activities Summary Report

Fiscal Year: 2020 - 2021

From Date: 6/1/2021 **To Date:** 6/30/2021

☑ Print Detail
Level: Standard
Type: Transactions and Encumbrances

☑ Page Break by Activity
☐ Exclude Encumbrances

☐ Subtotal By Journal
☑ Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
975005	**Shedeck Elementary PTO Fundraiser - Ele**	$5,315.08	$0.00	$0.00	$5,315.08	$0.00	$5,315.08

YUKON BOARD OF EDUCATION	CD-F
APPLICATION FOR SANCTIONING	
Adoption Date:	*Revision Date(s): 05/08/2018* — *Page 4 of 4*

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

5-28-21

Date submitted to Superintendent

Superintendent

Received date

RECEIVED MAY 28

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Surrey Hills Elementry PTA

Address for correspondence: 10700 Hastings Ave
Yukon OK 73099

Taxpayer ID Number (if applicable): 37-1703676

Representative from whom additional information may be obtained: Jessica Balson

Representative's address: 7405 Prairie Twyne Dr
Yukon, OK 73099

Representative's phone number: 405-537-8443

Purpose and goals of applicant group: The Surrey Hills PTA is a partnership between parents and educators who strive to enhace students learning and enrich the lives of students.

Describe how the school district and its students will benefit if sanctioning is granted: Our sanctioning will provide volunteer opportunities and provide fundraising activities that will help provide programs and enriching activities for the students of Surrey Hills.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2011-2012, '12-'13, '13-'14, '14-'15, '15-'16, '16-'17, '17-18, '18-'19, '19-'20, '20-'21

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Surrey Hills PTA

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $ 45990.57 (A)

2. REVENUES

Fund-raisers:

See attached

Total

Donations:

See Attached

Total

Other:

See Attached

Total

Total Revenues $ 49118.81 (B)

3. TOTAL AVAILABLE (A+B) $ 95109.38 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See attached

Total Expenses $ 13989.82 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 81119.56

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO ✓

Amount of collateral on bank account. $ Account bonded with AIM Ins.

List most recently elected officers:

Name	Office	Service Year
Jessica Balson	President	2020
Brittany Moore	Vice-Pres.	2020
Teresa White	Secretary	2020
Mary Jane Allison	Treasurer	2020

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Jessica Balson — 6-21-2021

President's Name — Date

Jessica Balson

President's Signature

Treasurer's Name — Date

Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7/24/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Bill Pierce

Principal's Signature

7/12/21

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Surrey Hills Elementary PTA fundraising for the school year 2021/2022.

The following fundraisers have been voted on and approved by the PTA. All fundraisers include an in person or virtual option. All fundraising will be done following CDC, district, state, and any other applicable guidelines that apply at the time of the event. Only events that can be held within those guidelines will take place.

Spirit wear sales

Walk-a-thon

World's finest chocolate fundraiser

"holiday" grams

Bingo/silent auction and/or raffle

PTA Oklahoma Congress DBA Surrey Hills
Detailed Category Report
For the period: July 1st, 2020 - June 30th, 2021

Category	Ck #/Dep #	Date	Paid To/Received From	Split Memo	For	In	Out	Category Total
Fundraising (Ways and Means)								
Boosterthon		04/14/2021		Ach Deposit	Ach Deposit Boosterthon	180.00		
		04/21/2021		Ach Deposit	Ach Deposit Boosterthon	343.00		
		04/28/2021		Ach Deposit	Ach Deposit Boosterthon	4,632.00		
		05/05/2021		Ach Deposit	Ach Deposit Boosterthon	16,573.00		
		05/12/2021		CK 1339 Smith	Cash received for Boosterthon	20.00		
		05/12/2021		Grace Drake Cash	Cash received for Boosterthon	20.00		
		05/12/2021		Marcus Kelly Cash	Cash received for Boosterthon	5.00		
		05/12/2021		Meiko Shelburn Cash	Cash received for Boosterthon	5.00		
		05/12/2021		Jezian Barnes Cash	Cash received for Boosterthon	47.00		
		05/12/2021		Ach Deposit	Ach Deposit Boosterthon	24,131.06		
	1686	05/14/2021	Wildcat Willy's	Snowcone truck giveback after Boosterthon	Snowcone Giveback		650.00	
		05/15/2021	Booster Enterprises	Payment for portion on donations collected.	Payment for Invoice SIN077365		9,218.01	
		05/17/2021	Amazon	Purchased on PTA Amazon Acct	Glow Sticks for Dance Fit Day		32.99	
		05/19/2021		Ach Deposit	Ach Deposit Boosterthon	155.00		
	1688	05/20/2021	Jessica Balson	Daylight Donuts for Mrs Burch's Class for Winning Challange	Reimbursement for 3 forms		17.98	
	1688	05/20/2021	Jessica Balson	Cupcakes For Mrs Perry's Class Reward Top Pledging	Reimbursement for 3 forms		19.79	
	1688	05/20/2021	Jessica Balson	Pizza for Mrs Perry Class Reward Top Pledging	Reimbursement for 3 forms		16.50	
						$46,111.06	$9,955.27	$36,155.79
Spirit Wear		07/09/2020	-paid for: Cash App	zip up jacket	Cash app spirit wear sales	25.00		
		10/07/2020	-paid for: Oklahoma Shirt Company	Sold 217 Spirit Wear Items	Spirit Wear Fundraiser 1st Run	1,350.00		
		11/27/2020	-paid for: Oklahoma Shirt Company	spirit wear sales	Sales for Spirit wear	125.75		
						$1,500.75	$0.00	$1,500.75
Administrative and Operations								
Bank Fees		08/21/2020	-paid for: MemberHub	5 members at $0.71 in fees	5 members from MemberHub		3.55	
		09/18/2020	-paid for: MemberHub	fees from 2 memberships	2 new members through MemberHub		1.42	
						$0.00	$4.97	-$4.97
Insurance	1665	07/28/2020	Association Insurance Management Inc	general liability	Insurance - OK186271		150.00	
	1665	07/28/2020	Association Insurance Management Inc	professional liability	Insurance - OK186271		65.00	
	1665	07/28/2020	Association Insurance Management Inc	fidelity bond	Insurance - OK186271		125.00	
						$0.00	$340.00	-$340.00
Legal and Professional	1676	11/05/2020	Hale and Company	2019-2020 Tax Return	2019-2020 Tax Return - 990EZ		395.00	
National & State Dues		08/14/2020		21 teachers at $4.50 each	PTA dues from teacher	94.50		
		08/17/2020		9 teachers @ $4.50 each	Teacher membership Dues	40.50		
		08/18/2020		8 teachers at $4.50 each	Teacher membership Dues	36.00		
		08/19/2020		1 teacher @ $4.50 each	Teacher membership Dues	4.50		
		08/20/2020		3 teachers at $4.50 each	Teacher membership Dues	13.50		
		08/21/2020		2 teachers at $4.50	Teacher membership Dues	9.00		
		08/21/2020	-paid for: MemberHub	5 members at $4.50	5 members from MemberHub	22.50		
		08/24/2020		1 teacher at $4.50	Teacher membership Dues	4.50		
		08/27/2020		2 Teacher dues at $4.50	Teacher membership Dues	9.00		
		09/18/2020		3 parents @ $4.50	Cash App dues & donations	13.50		
		09/18/2020	-paid for: MemberHub	2 members @ $4.50	2 new members through MemberHub	9.00		
		09/21/2020	-paid for: Cash App	1 member @ $4.50	Dues from Cash App	4.50		
		10/05/2020	-paid for: Cash App	6 members @ 4.50	dues for 6 members	27.00		
		11/01/2020		2 members @ 4.50	PTA Dues	9.00		
		11/27/2020		4.50 State & Nat. dues	PTA Dues	4.50		
		02/03/2021		1 PTA cash app 1/7	6.00 PTA Due/20 for Teacher Appreciation	4.50		
						$306.00	$0.00	$306.00
Office Supplies	1664	07/09/2020	Treasurer's Briefcase	online accounting program	accounting program		79.95	
	1671	08/17/2020	Diana Flores	reimburse Staples receipt - thumb drives, envelopes, & page protectors	reimburse office supplies and postage		34.21	
						$0.00	$114.16	-$114.16
Postage	1671	08/17/2020	Diana Flores	reimburse post office receipt for stamps	reimburse office supplies and postage		11.00	
Programs								
Back to School Night	1669	08/17/2020	Jessica Balson	reimburse Sign Gypsies invoice #541 - Welcome back Miller yard sign for meet the teacher week	reimburse "Welcome back" yard sign		130.30	
Bottle Refell Fountains	1679	12/21/2020	Central OK Winnelson	Upgrade for Fountains	Bottle Upgrade for Fountains		6,108.96	
Principal's Pick	1673	09/09/2020	Amber Rodriques	reimburse annual subscription to Smores newsletter	reimburse Smores newsletter		79.00	
	1687	05/20/2021	Bill Pierce	Reimbursement for TA lunch Primos	Reimbursement for 2 forms		337.80	
	1687	05/20/2021	Bill Pierce	Reimbursement for PBIS Student Incentive - All American	Reimbursement for 2 forms		79.20	
						$0.00	$496.00	-$496.00
Teacher Appreciation	1666	08/06/2020	Jimmy John's	lunch for teacher/staff back to school meeting	teacher/staff lunch		310.00	
	1668	08/17/2020	Oklahoma Shirt Company	elected to pay for teacher shirts this year	invoice #27501 - teacher & staf spirit shirts		519.50	
	1670	08/17/2020	Jennifer Jones	reimburse Sam's Club and Target for teacher appriciation snacks during meet the teacher week	reimburse teacher appriciation snacks		266.98	
	1672	08/25/2020	Jennifer Jones	reimburse TLC Garden center - 80 cacti gifts to teachers and staff	reimburse teacher appreciation cacti gifts		277.38	
		09/09/2020	-paid for: Primrose School of Yukon	teacher appreciation donation	Teacher Appreciation donation	100.00		
		09/10/2020	-paid for: Cash App	teacher appreciation donation through cash app	teacher appreciation donation	50.00		
		09/16/2020	-paid for: Cindy Morris-Thrift	teacher appreciation donation for 1 year of pop	Teacher Appriciation / 1 year of pop	100.00		
		09/17/2020	-paid for: Cash App	teacher appriciaiont donation for 1 year of pop from Monica Dew	Teacher Appriciation pop donation for 1 year	100.00		
		10/12/2020		Brotherhood Garage $100 Ck $50 cash	Teacher Appreciaton(Brotherhood Garage)	150.00		
	1674	10/13/2020	Jennifer Jones	drinks and snacks	teacher appreciation drinks and snacks		150.53	
		10/21/2020		Dina Bowen CK#4567	Teacher Appreciation (Dina Bowen)	200.00		
	1675	11/02/2020	Jennifer Jones	10 cases of water from Sam's	Water for Teacher Appreciation		29.80	
	1677	12/04/2020	Jennifer Jones	Water and Soda Nov & Dec	teacher appreciation Nov and Dec		81.97	
	1678	12/14/2020	Sherri Spencer	Christmas Gifts Teachers	TA Christmas Gifts		241.00	
		02/03/2021		Jes Flemming cash app 1/18	6.00 PTA Due/20 for Teacher Appreciation	20.00		
	1680	02/03/2021	Jennifer Jones	Drinks and snacks	drinks and snacks		46.11	
	1682	02/03/2021	Jennifer Jones	Christmas Gifts Teachers	Christmas Gifts (bags,labels,tissuepaper)		67.87	
		02/23/2021		Monica Dew 50/Brittany Moore 30 Cash App	teacher appreciation drinks and snacks	80.00		
		03/05/2021		emilly 25/lauren 20/kelli 15/jes 20	teacher appreciation drinks and snacks	80.00		
		03/07/2021		20 Ryan P/9 Jen Jones Cash App	teacher appreciation drinks and snacks	29.00		
	1683	03/07/2021	-paid for: Jennifer Jones	Refill drinks and snacks/Sams	Teacher appreciation drinks and snacks		188.95	
	1684	03/08/2021	-paid for: Jimmy John's	Food for teachers on PTC Night	Teacher Appreciation/PTC Night		569.74	
		04/18/2021		75 from Lauren N/20 fr K Squared Surrey Cash App	Teacher Appreciation Week 2020-21	95.00		
	1685	05/02/2021	-paid for: Jennifer Jones	Lowes Receipt Teacher Appreciation	Teacher Appreciation Week 2021		51.01	

PTA Oklahoma Congress DBA Surrey Hills
Detailed Category Report
For the period: July 1st, 2020 - June 30th, 2021

Category	Ck #/Dep #	Date	Paid To/Received From	Split Memo	For	In	Out	Category Total
	1685	05/02/2021	-paid for: Jennifer Jones	Walgreens Drinks	Teacher Appreciation Week 2021		95.52	
	1685	05/02/2021	-paid for: Jennifer Jones	Sams Receipt Snacks	Teacher Appreciation Week 2021		182.06	
		05/03/2021		Monica Dew Cash App	Teacher Appreciation Week 2021	50.00		
		05/03/2021		Lauren Nettleton Donuts Cash App	Teacher Appreciation Week 2021	25.00		
		05/03/2021		Ruby Wooten Cash App	Teacher Appreciation Week 2021	20.00		
						$1,099.00	$3,078.42	-$1,979.42
Teacher Grants	1667	08/06/2020	Surrey Hills Elementry	teacher grants - 46 full time @ $200 + 2 part time @ $100 - balance of $2,013.68	teacher grants - 46 @$200 + 2 @ $100 - balance of $2,013.68		7,386.32	
Contributions, Gifts and Grants								
Corporate Donations		09/18/2020	-paid for: Cash App	new user bonus from cash app	Cash App dues & donations	5.00		
Individual Donations		09/18/2020		member paid for additicnal student at $5, recorded as donation	Cash App dues & donations	4.00		
Member Local Dues		08/14/2020		21 teachers at $1.50 each	PTA dues from teacher	31.50		
		08/17/2020		9 teachers @ $1.50 each	Teacher membership Dues	13.50		
		08/18/2020		8 teachers at $1.50 each	Teacher membership Dues	12.00		
		08/19/2020		1 teacher @ $1.50 each	Teacher membership Dues	1.50		
		08/20/2020		3 teachers at $1.50 each	Teacher membership Dues	4.50		
		08/21/2020		2 teachers at $1.50	Teacher membership Dues	3.00		
		08/21/2020	-paid for: MemberHub	5 members at $1.50	5 members from MemberHub	7.50		
		08/24/2020		1 teacher at $1.50	Teacher membership Dues	1.50		
		08/27/2020		2 Teacher dues at $1.50	Teacher membership Dues	3.00		
		09/18/2020		2 parents @ $1.50	Cash App dues & donations	3.00		
		09/18/2020		1 parent @ $0.50	Cash App dues & donations	0.50		
		09/18/2020		1 member paid additional amount to correct $5 dues	additional dues payment	1.00		
		09/18/2020	-paid for: MemberHub	2 members @ $1.50	2 new members through MemberHub	3.00		
		09/21/2020	-paid for: Cash App	1 member @ $1.50	Dues from Cash App	1.50		
		10/05/2020	-paid for: Cash App	6 members @ 1.50	dues for 6 members	9.00		
		11/01/2020		2 members @ 1.50	PTA Dues	3.00		
		11/02/2020	Oklahoma PTA	Fee to pay online dues	National & State Dues		1.00	
		11/27/2020		1.50 Member Local dues	PTA Dues	1.50		
		02/03/2021		1 PTA due cash app 1/7	6.00 PTA Due/20 for Teacher Appreciation	1.50		
						$102.00	$1.00	$101.00
Member National Dues		11/02/2020	Oklahoma PTA	66 members @ 4.50	National & State Dues		297.00	

YUKON PUBLIC SCHOOLS

Office of the Superintendent
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.354.4218

April 12, 2021

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2021-2022 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is

If you are having anything printed with the logo, please check with the Athletic Office or our office for the proper procedures.

I will take all the renewals before the Board of Education at the AUGUST meeting. In order to have your request for renewal included, please send the completed form to the principal for approval by July 21th . Thank you for your cooperation and support of our students.

Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Skyview PTO

Address for correspondence: 650 S. Yukon Pkwy. Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-0773677

Representative from whom additional information may be obtained: April Agee

Representative's address: same as above

Representative's phone number: 405-426-7066

Purpose and goals of applicant group: To aid in the betterment of Skyview Elem., its teachers & Students

Describe how the school district and its students will benefit if sanctioning is granted: To help us succeed in the requests & ideas of things we as a PTO want to provide for the school.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? Starting before 2002-2003

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Skyview PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8-1-2020 $56,521.73 (A)

2. REVENUES

Fund-raisers:

N/A	$0
Total	

Donations:

Anonymous Parent Donation for Teacher Appreciation	$1,000
Total	

Other:

N/A	$0
Total	

Total Revenues $ $1,000 (B)

3. TOTAL AVAILABLE (A+B) $57,521.73 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Library	$500-
Foundation of Excell.	$500-
Project Graduation	$500-
Parties/Gifts to Students	$2000-

Teacher Appr. $2,700-

Retirement Gifts $250-

Conf. meals $600-

Insur. $525-

Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $49,946.73

Is your bank account collateralized to cover monies deposited during the year? YES_____ NO X

Amount of collateral on bank account. $_____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 3 of 4*

List most recently elected officers:

Name	Office	Service Year
Melissa Tribuzi	Pres.	21-22
Courtney Arnold	V. Pres	21-22
April Agee	Treas.	21-22

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Melissa Tribuzi — President's Name — 7-7-21 — Date

Melissa Tribuzi — President's Signature

April Agee — Treasurer's Name — 7-7-21 — Date

April Agee — Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Carla Smith
Principal's Signature

7-12-21
Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Surrey Hills Elementry PTA

Address for correspondence: 10700 Hastings Ave
Yukon OK 73099

Taxpayer ID Number (if applicable): 37-1703676

Representative from whom additional information may be obtained: Jessica Balson

Representative's address: 7405 Prairie Twyne Dr
Yukon, OK 73099

Representative's phone number: 405-537-8443

Purpose and goals of applicant group: The Surrey Hills PTA is a partnership between parents and educators who strive to enhace students learning and enrich the lives of students.

Describe how the school district and its students will benefit if sanctioning is granted: Our sanctioning will provide volunteer opportunities and provide fundraising activities that will help provide programs and enriching activities for the students of Surrey Hills.

Has this group been sanctioned by the board of education before? Yes

If yes, what year(s)? 2011-2012, '12-'13, '13-'14, '14-'15, '15-'16, '16-'17, '17-18, '18-'19, '19-'20, '20-'21

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Surrey Hills PTA

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ $ 45990.57 (A)

2. REVENUES

Fund-raisers:

See attached		
Total		

Donations:

See Attached		
Total		

Other:

See Attached		
Total		

Total Revenues $49118.81 (B)

3. TOTAL AVAILABLE (A+B) $95109.38 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

See attached		

Total Expenses $13989.82 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $81119.56

Is your bank account collateralized to cover monies deposited during the year? YES____ NO ✓

Amount of collateral on bank account. $ Account bonded with AIM ins.

List most recently elected officers:

Name	Office	Service Year
Jessica Balson	President	2020
Brittany Moore	Vice-Pres.	2020
Teresa White	Secretary	2020
Mary Jane Allison	Treasurer	2020

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Jessica Balson — President's Name — 6-21-2021 — Date

Jessica Balson — President's Signature

_____ — Treasurer's Name — _____ — Date

_____ — Treasurer's Signature

(School District Use Only)

Principal

Received date 7/24/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Bill Rene

Principal's Signature

7/12/21

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

Date of Board Meeting Sanctioning **Not** Approved _____

Surrey Hills Elementary PTA fundraising for the school year 2021/2022.

The following fundraisers have been voted on and approved by the PTA. All fundraisers include an in person or virtual option. All fundraising will be done following CDC, district, state, and any other applicable guidelines that apply at the time of the event. Only events that can be held within those guidelines will take place.

Spirit wear sales

Walk-a-thon

World's finest chocolate fundraiser

"holiday" grams

Bingo/silent auction and/or raffle

PTA Oklahoma Congress DBA Surrey Hills
Detailed Category Report
For the period: July 1st, 2020 - June 30th, 2021

Category	Ck #/Dep #	Date	Paid To/Received From	Split Memo	For	In	Out	Category Total
Fundraising (Ways and Means)								
Boosterthon		04/14/2021		Ach Deposit	Ach Deposit Boosterthon	180.00		
		04/21/2021		Ach Deposit	Ach Deposit Boosterthon	343.00		
		04/28/2021		Ach Deposit	Ach Deposit Boosterthon	4,632.00		
		05/05/2021		Ach Deposit	Ach Deposit Boosterthon	16,573.00		
		05/12/2021		CK 1339 Smith	Cash received for Boosterthon	20.00		
		05/12/2021		Grace Drake Cash	Cash received for Boosterthon	20.00		
		05/12/2021		Marcus Kelly Cash	Cash received for Boosterthon	5.00		
		05/12/2021		Meiko Shelburn Cash	Cash received for Boosterthon	5.00		
		05/12/2021		Jezian Barnes Cash	Cash received for Boosterthon	47.00		
		05/12/2021		Ach Deposit	Ach Deposit Boosterthon	24,131.06		
	1686	05/14/2021	Wildcat Willy's	Snowcone truck giveback after Boosterthon	Snowcone Giveback		650.00	
		05/15/2021	Booster Enterprises	Payment for portion on donations collected.	Payment for invoice SIN077365		9,218.01	
		05/17/2021	Amazon	Purchased on PTA Amazon Acct	Glow Sticks for Dance Fit Day		32.99	
		05/19/2021		Ach Deposit	Ach Deposit Boosterthon	155.00		
	1688	05/20/2021	Jessica Balson	Daylight Donuts for Mrs Burch's Class for Winning Challange	Reimbursement for 3 forms		17.98	
	1688	05/20/2021	Jessica Balson	Cupcakes For Mrs Perry's Class Reward Top Pledging	Reimbursement for 3 forms		19.79	
	1688	05/20/2021	Jessica Balson	Pizza for Mrs Perry Class Reward Top Pledging	Reimbursement for 3 forms		16.50	
						$46,111.06	$9,955.27	$36,155.79
Spirit Wear		07/09/2020	-paid for: Cash App	zip up jacket	Cash app spirit wear sales	25.00		
		10/07/2020	-paid for: Oklahoma Shirt Company	Sold 217 Spirit Wear Items	Spirit Wear Fundraiser 1st Run	1,350.00		
		11/27/2020	-paid for: Oklahoma Shirt Company	spirit wear sales	Sales for Spirit wear	125.75		
						$1,500.75	$0.00	$1,500.75
Administrative and Operations								
Bank Fees		08/21/2020	-paid for: MemberHub	5 members at $0.71 in fees	5 members from MemberHub		3.55	
		09/18/2020	-paid for: MemberHub	fees from 2 memberships	2 new members through MemberHub		1.42	
						$0.00	$4.97	-$4.97
Insurance	1685	07/28/2020	Association Insurance Management Inc	general liability	Insurance - OK186271		150.00	
	1685	07/28/2020	Association Insurance Management Inc	professional liability	Insurance - OK186271		65.00	
	1685	07/28/2020	Association Insurance Management Inc	fidelity bond	Insurance - OK186271		125.00	
						$0.00	$340.00	-$340.00
Legal and Professional	1676	11/05/2020	Hale and Company	2019-2020 Tax Return	2019-2020 Tax Return - 990EZ		395.00	
National & State Dues		08/14/2020		21 teachers at $4.50 each	PTA dues from teacher	94.50		
		08/17/2020		9 teachers @ $4.50 each	Teacher membership Dues	40.50		
		08/18/2020		8 teachers at $4.50 each	Teacher membership Dues	36.00		
		08/19/2020		1 teacher @ $4.50 each	Teacher membership Dues	4.50		
		08/20/2020		3 teachers at $4.50 each	Teacher membership Dues	13.50		
		08/21/2020		2 teachers at $4.50	Teacher membership Dues	9.00		
		08/21/2020	-paid for: MemberHub	5 members at $4.50	5 members from MemberHub	22.50		
		08/24/2020		1 teacher at $4.50	Teacher membership Dues	4.50		
		08/27/2020		2 Teacher dues at $4.50	Teacher membership Dues	9.00		
		09/18/2020		3 parents @ $4.50	Cash App dues & donations	13.50		
		09/18/2020	-paid for: MemberHub	2 members @ $4.50	2 new members through MemberHub	9.00		
		09/21/2020	-paid for: Cash App	1 member @ $4.50	Dues from Cash App	4.50		
		10/05/2020	-paid for: Cash App	6 members @ 4.50	dues for 6 members	27.00		
		11/01/2020		2 members @ 4.50	PTA Dues	9.00		
		11/27/2020		4.50 State & Nat. dues	PTA Dues	4.50		
		02/03/2021		1 PTA cash app 1/7	6.00 PTA Due/20 for Teacher Appreciation	4.50		
						$306.00	$0.00	$306.00
Office Supplies	1684	07/09/2020	Treasurer's Briefcase	online accounting program	accounting program		79.95	
	1671	08/17/2020	Diana Flores	reimburse Staples receipt - thumb drives, envelopes, & page protectors	reimburse office supplies and postage		34.21	
						$0.00	$114.16	-$114.16
Postage	1671	08/17/2020	Diana Flores	reimburse post office receipt for stamps	reimburse office supplies and postage		11.00	
Programs								
Back to School Night	1669	08/17/2020	Jessica Balson	reimburse Sign Gypsies invoice #541 - Welcome back Miller yard sign for meet the teacher week	reimburse "Welcome back" yard sign		130.30	
Bottle Refell Fountains	1679	12/21/2020	Central OK Winnelson	Upgrade for Fountains	Bottle Upgrade for Fountains		6,108.96	
Principal's Pick	1673	09/09/2020	Amber Rodriques	reimburse annual subscription to Smores newsletter	reimburse Smores newsletter		79.00	
	1687	05/20/2021	Bill Pierce	Reimbursement for TA lunch Primos	Reimbursement for 2 forms		337.80	
	1687	05/20/2021	Bill Pierce	Reimbursement for PBIS Student Incentive - All American	Reimbursement for 2 forms		79.20	
						$0.00	$496.00	-$496.00
Teacher Appreciation	1666	08/06/2020	Jimmy John's	lunch for teacher/staff back to school meeting	teacher/staff lunch		310.00	
	1668	08/17/2020	Oklahoma Shirt Company	elected to pay for teacher shirts this year	invoice #27501 - teacher & staf spirit shirts		519.50	
	1670	08/17/2020	Jennifer Jones	reimburse Sam's Club and Target for teacher appriciation snacks during meet the teacher week	reimburse teacher appriciation snacks		266.98	
	1672	08/25/2020	Jennifer Jones	reimburse TLC Garden center - 80 cacti gifts to teachers and staff	reimburse teacher appreciation cacti gifts		277.38	
		09/09/2020	-paid for: Primrose School of Yukon	teacher appreciation donation	Teacher Appreciation donation	100.00		
		09/10/2020	-paid for: Cash App	teacher appreciation donation through cash app	teacher appreciation donation	50.00		
		09/16/2020	-paid for: Cindy Morris-Thrift	teacher appreciation donation for 1 year of pop	Teacher Appriciation / 1 year of pop	100.00		
		09/17/2020	-paid for: Cash App	teacher appriciaint donation for 1 year of pop from Monica Dew	Teacher Appriciation pop donation for 1 year	100.00		
		10/12/2020		Brotherhood Garage $100 Ck $50 cash	Teacher Appreciaton(Brotherhood Garage)	150.00		
	1674	10/13/2020	Jennifer Jones	drinks and snacks	teacher appreciation drinks and snacks		150.53	
		10/21/2020		Dina Bowen CK#4567	Teacher Appreciation (Dina Bowen)	200.00		
	1675	11/02/2020	Jennifer Jones	10 cases of water from Sam's	Water for Teacher Appreciation		29.80	
	1677	12/04/2020	Jennifer Jones	Water and Soda Nov & Dec	teacher appreciation Nov and Dec		81.97	
	1678	12/14/2020	Sherri Spencer	Christmas Gifts Teachers	TA Christmas Gifts		241.00	
		02/03/2021		Jes Flemming cash app 1/18	6.00 PTA Due/20 for Teacher Appreciation	20.00		
	1680	02/03/2021	Jennifer Jones	Drinks and snacks	drinks and snacks		46.11	
	1682	02/03/2021	Jennifer Jones	Christmas Gifts Teachers	Christmas Gifts (bags,labels,tissuepaper)		67.87	
		02/23/2021		Monica Dew 50/Brittany Moore 30 Cash App	teacher appreciation drinks and snacks	80.00		
		03/05/2021		emilly 25/lauren 20/kelli 15/jes 20	teacher appreciation drinks and snacks	80.00		
		03/07/2021		20 Ryan P/9 Jen Jones Cash App	teacher appreciation drinks and snacks	29.00		
	1683	03/07/2021	-paid for: Jennifer Jones	Refill drinks and snacks/Sams	Teacher appreciation drinks and snacks		188.95	
	1684	03/08/2021	-paid for: Jimmy John's	Food for teachers on PTC Night	Teacher Appreciation/PTC Night		569.74	
		04/18/2021		75 from Lauren N/20 fr K Squared Surrey Cash App	Teacher Appreciation Week 2020-21	95.00		
	1685	05/02/2021	-paid for: Jennifer Jones	Lowes Receipt Teacher Appreciation	Teacher Appreciation Week 2021		51.01	

PTA Oklahoma Congress DBA Surrey Hills
Detailed Category Report
For the period: July 1st, 2020 - June 30th, 2021

Category	Ck #/Dep #	Date	Paid To/Received From	Split Memo	For	In	Out	Category Total
	1685	05/02/2021	-paid for: Jennifer Jones	Walgreens Drinks	Teacher Appreciation Week 2021		95.52	
	1685	05/02/2021	-paid for: Jennifer Jones	Sams Receipt Snacks	Teacher Appreciation Week 2021		182.06	
		05/03/2021		Monica Dew Cash App	Teacher Appreciation Week 2021	50.00		
		05/03/2021		Lauren Nettleton Donuts Cash App	Teacher Appreciation Week 2021	25.00		
		05/03/2021		Ruby Wooten Cash App	Teacher Appreciation Week 2021	20.00		
						$1,099.00	$3,078.42	-$1,979.42
Teacher Grants	1667	08/06/2020	Surrey Hills Elementry	teacher grants - 46 full time @ $200 + 2 part time @ $100 - balance of $2,013.68	teacher grants - 46 @$200 + 2 @ $100 - balance of $2,013.68		7,386.32	
Contributions, Gifts and Grants								
Corporate Donations		09/18/2020	-paid for: Cash App	new user bonus from cash app	Cash App dues & donations	5.00		
Individual Donations		09/18/2020		member paid for additional student at $5, recorded as donation	Cash App dues & donations	4.00		
Member Local Dues		08/14/2020		21 teachers at $1.50 each	PTA dues from teacher	31.50		
		08/17/2020		9 teachers @ $1.50 each	Teacher membership Dues	13.50		
		08/18/2020		8 teachers at $1.50 each	Teacher membership Dues	12.00		
		08/19/2020		1 teacher @ $1.50 each	Teacher membership Dues	1.50		
		08/20/2020		3 teachers at $1.50 each	Teacher membership Dues	4.50		
		08/21/2020		2 teachers at $1.50	Teacher membership Dues	3.00		
		08/21/2020	-paid for: MemberHub	5 members at $1.50	5 members from MemberHub	7.50		
		08/24/2020		1 teacher at $1.50	Teacher membership Dues	1.50		
		08/27/2020		2 Teacher dues at $1.50	Teacher membership Dues	3.00		
		09/18/2020		2 parents @ $1.50	Cash App dues & donations	3.00		
		09/18/2020		1 parent @ $0.50	Cash App dues & donations	0.50		
		09/18/2020		1 member paid additional amount to correct $5 dues	additional dues payment	1.00		
		09/18/2020	-paid for: MemberHub	2 members @ $1.50	2 new members through MemberHub	3.00		
		09/21/2020	-paid for: Cash App	1 member @ $1.50	Dues from Cash App	1.50		
		10/05/2020	-paid for: Cash App	6 members @ 1.50	dues for 6 members	9.00		
		11/01/2020		2 members @ 1.50	PTA Dues	3.00		
		11/02/2020	Oklahoma PTA	Fee to pay online dues	National & State Dues		1.00	
		11/27/2020		1.50 Member Local dues	PTA Dues	1.50		
		02/03/2021		1 PTA due cash app 1/7	6.00 PTA Due/20 for Teacher Appreciation	1.50		
						$102.00	$1.00	$101.00
Member National Dues		11/02/2020	Oklahoma PTA	66 members @ 4.50	National & State Dues		297.00	

APPLICATION FOR SANCTIONING

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the site principal.
4. The application will be reviewed by the principal and submitted to the superintendent for a recommendation to the Yukon Board of Education.
5. The superintendent will notify the applicant of the board's decision.

(School District Use Only)

Principal	Superintendent	Board of Education
1. Principal received: 6/7/21 Date	1. Superintendent received: _____ Date	1. Sanctioned Declined to sanction _____
2. Principal recommends ✓ does not recommend	2. Supt. recommends _____ does not recommend	2. Date of Board of Education meeting _____
3. Rationale for not recommending _____	3. Rationale for not recommending _____	
4. Reviewed and submitted to superintendent 6/7/21 Date	4. Reviewed and submitted to Yukon Board of Education _____ Date	
5. Melissa Bell Principal's Signature	5. Superintendent's Signature	

APPLICATION FOR SANCTIONING (Cont.)

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon Aces Tennis Booster Club

Address for correspondence: 1316 CAMBRIDGE DRIVE

(include city and zip) YUKON, OK 73099

Taxpayer I.D. Number (if applicable):

Representative from whom additional information may be obtained: MELISSA HINES

Representative's address: 1316 CAMBRIDGE DRIVE, YUKON OK 73099

Representative's Telephone Number: 405.664.7387

Purpose and Goals of Applicant Group: To promote the game of tennis to the students of Yukon Public Schools + encourage sportsmanship among the student athletes.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned: The students will benefit by having interested adults representing their needs, interests + concerns. The club will make every effort to promote + develop the Yukon tennis program so the student athletes will develop character + have fun.

Has this group been sanctioned by the Yukon Board of Education before? yes

If yes, what year(s)? Since 1998

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT
(Must cover 12-month period or months in existence if new organization.)

Yukon Aces Tennis Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of see attachment (month/day/year) $14,585.24 (A)

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total Fund-raisers _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total Donations _____

Others:

_____ _____
_____ _____
_____ _____
_____ _____
Total Others _____
Total Revenues $_____ (B)

3. TOTAL AVAILABLE (A+B) $_____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____ _____
_____ _____
_____ _____
_____ _____
Total Expenses $_____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $19,062.37
See attachment with ending balance

Is your bank account collateralized to cover monies deposited during the year? _____ yes _____ no
Amount of collateral on bank account. $_____

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

Name	Office	Service Year
MELISSA HINES	PRESIDENT	2021-2022
Chris Eskew	Treasurer	2021-2022
Tami Loy	Secretary	2021-2022

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for Applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: MELISSA HINES (President's Name) — (President's Signature) — 6-1-2021 (Date)

Chris Eskew (Treasurer's Name) — (Treasurer's Signature) — 6-1-2021 (Date)

Revenues	Date	Amount
Balance Brought Forward		$14,585.24
Credit Interest	7/31/2020	$0.62
Credit Interest	8/30/2020	$0.62
Credit Interest	9/30/2020	$0.60
Credit Interest	10/30/2020	$0.62
Credit Interest	11/30/2020	$0.59
Credit Interest	12/31/2021	$0.61
Court Signs	1/4/2021	$1,050.00
Court Signs	1/19/2021	$350.00
Credit Interest	1/29/2021	$0.65
Court Signs&Midwest Spo	2/3/2021	$356.00
Credit Interest	2/26/2021	$0.58
Court Signs	3/11/2021	$600.00
Fanangel Fundraiser	3/22/2021	$11,808.90
Credit Interest	3/31/2021	$0.75
Fanangel Fundraiser	4/12/2021	$706.97
Credit Interest	4/30/2021	$0.88
Banquet	5/13/2021	$780.00
Banquet	5/19/2021	$771.70
Concessions	5/19/2021	$847.11
Credit Interest	5/28/2021	$0.88
Total Revenues/Deposits		$31,863.32

Expenses	Payable to	Date	Check	Amount
Zip Ties	Lowes	9/22/2020	2020	$26.08
Reimbursement Gift for Coach V	Mary Moore	10/5/2020	2021	$45.62
Reimbursement for Sound System	Wes Ankrom	11/13/2020	2022	$174.35
Magnectic Roster	Midwest Sports	1/28/2021	2023	$1,062.00
YHS Tennis Photos	Jakian Parks	3/8/2021	2024	$400.00
Good luck bags for YMS	Wes Ankrom	3/11/2021	2025	$65.87
Windscreens	Merritt Company	3/11/2021	2026	$4,935.00
Senior Banners	Shelly Hollinswo	3/24/2021	2027	$385.00
Concession snacks & start up cash	Chris Eskew	3/24/2021	2028	$97.38
Bixby Tournament	Mary Moore	4/9/2021	2029	$322.24
YMS Tennis Supplies	Ultimate Tennis	4/10/2021	2030	$509.60
Score Tubes	Ultimate Tennis	4/21/2021	2031	$345.00
Girl's Regional Dinner	Tamara Stanley	5/3/2021	2032	$97.25
Concessions reimbursement	Mary Moore	5/3/2021	2033	$123.01
Concessions & coaches gifts	Mary Moore	5/10/2021	2034	$464.04
Programs for banquet	Staples	5/12/2021	2035	$169.94
Senior gifts	My Tee Designs	5/13/2021	2036	$377.00
Awards for banquet	Yukon Trophy	5/14/2021	2037	$348.70
Food for banquet	Qdoba	5/17/2021	2038	$1,590.00
Girl's State shirts & Food	Tamara Stanley	5/17/2021	2039	$254.80
Banquet Awards & Boy's State Dinr	Barney Moon	5/20/2021	2040	$315.24
Boy's State shirts & food	Mary Moore	5/20/2021	2041	$443.38
Banquet	Chris Eskew	5/20/2021	2042	$220.45
Senoir gift	My Tee Designs	5/30/2021	2043	$29.00
Total Expenses				$12,800.95

Revenues Less Expenses $19,062.37

Deposits 31,863.32
Expenses 12,800.95
Ending Balance. 19,062.37

YHS - 11,868.54
YMS - 7193.83

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 1 of 4*

Instructions to Applicant:

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon middle School Posse

Address for correspondence:

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Sarah Turner

Representative's address: 601 Winding Creek Rd

Representative's phone number: 405-706-8564

Purpose and goals of applicant group: Sell school shirts, have Skate nights and Restaurant Nights

Describe how the school district and its students will benefit if sanctioning is granted: Funds Raised will Support Students and teachers

Has this group been sanctioned by the board of education before? yes

If yes, what year(s)? 2020, 2019, 2018 -et-

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s): 05/08/2018*	*Page 2 of 4*

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Middle School POSSE

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/31/20 $29466.64 (A)

2. REVENUES

Fund-raisers:

School shirt sales	3942.00
restaurant nights	49.57
Total	

Donations:

Total	

Other:

bank fee reimbursement	15.00
Total	

Total Revenues $4006.57 (B)

3. TOTAL AVAILABLE (A+B) $33473.21 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

Shirts	3021.22
teacher appreciation	1501.83
Conference dinners	1561.29
Shade canopies	14910.96
bank fees	110.00
Total Expenses	$22756.24 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $10716.95

Is your bank account collateralized to cover monies deposited during the year? YES X NO ____

Amount of collateral on bank account. $ 250,000

List most recently elected officers:

Name	Office	Service Year
Sarah Turner	President	20-21
Jennifer Powers	Treasurer	20-21
Alicia Simpson	Class Rep	20-21

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Sarah Turner — President's Name — 5-17-2021 — Date

Sarah Turner — President's Signature

Jennifer Powers — Treasurer's Name — 7-12-21 — Date

Jennifer Powers — Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	*Revision Date(s):* 05/08/2018	*Page 4 of 4*

(School District Use Only)

Principal

Received date 7/22/24

Recommends X

Does not recommend ____

Rationale for not recommending ____

Principal's Signature

Date submitted to Superintendent 7/26/24

Superintendent

Received date

Recommends ____

Does not recommend ____

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved ____

Date of Board Meeting Sanctioning **Not** Approved ____

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

Office COPY

Organization: **Oklahoma Pentecostal Youth Fellowship** Program: **Annual Common Worship**

Street: **12221 Park Ave** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Justin Thimas** Phone: Fax: Cell: **405 501-0751**

Email 1: **justinthomas55@gmail.com** Email 2:

Director: **Justin Thomas** Phone: Fax: Cell: **405 501-0751**

Number in Program: **17** Estimated Attendance: **400** Ticket Price: **NA**

Date(s) Requested: **8/14/2021, 8/15/2021** Origination: **7/6/2021**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/5/2021

School Board: □ **Approve** □ **Deny** **Date:**

Director Review W.M Cate **Date:** 07-12-21
OK (√) **Recommend**
□ **Do Not Recommend *See Attachment**

Insurance Certificate Due: 8/4/2021 **Certificate Received: Date:**

Schedule **1** Level **III**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
125	7		$875.00	$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $656.25	10% 1. $65.63
CK# 1136012896 07-12-21 $656.25				65% 2. $590.63 656.25
CK#			Balance Due	$0.00
CK#				
Balance Due At Close of Program		Additional Charges	See Exit Inspection	$0.00
Paid By Company Check or Cash			**FINAL BALANCE**	$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	□ Yes	□ No

Acknowledgement Statement

JT I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____ Date 7/12/21

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
    a. Yukon High School 9 – 12 Campus
    b. Yukon Middle School 6 - 8 Campus

2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.

3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.

3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.

4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.

5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.

6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.

7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.

3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the four (4) School Resource Officers a total sum of $200,000.00 (two hundred thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City $20,000.00 (twenty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.

2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

E. Term

1. This Contract shall be effective July 1st of 2021 to June 30th of 2022. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.

2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.

3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.

4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.

5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department.

6. Office space and furniture as well as computer equipment and electronic devises may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

AGREED TO:

City of Yukon

_____

Shelli Selby, Mayor

ATTEST:

_____

Douglas A. Shivers, City Clerk

AGREED TO:

City of Yukon, Yukon Police Department

_____

John D. Corn, Chief of Police
City of Yukon, Yukon Police Department

ATTEST:

_____

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

_____

YPS Board of Education

ATTEST:

_____

Lynette Thompson, Administrative Assistant
Yukon Public Schools

AGREED TO:

Yukon Public Schools

_____

Dr. Jason Simeroth, Superintendent
Yukon Public Schools

ATTEST:

_____

Lynette Thompson, Administrative Assistant
Yukon Public Schools

PERSONNEL REPORT **EXHIBIT A**

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	4th ELA/SS teacher		8/5/2021
	Math teacher		8/5/2021
	SpEd-LEAP		8/5/2021
	EL/Spanish		8/5/2021
	At-Risk Counselor		7/20/2021
	Spanish teacher		8/5/2021
	Part-time Math Teacher		8/5/2021
	PE Teacher		8/5/2021
	2nd grade teacher		8/5/2021
	2nd grade teacher		8/5/2021
	1st grade teacher		8/5/2021

RECOMMENDATION TO HIRE:

SUPPORT

Name	Position	Site/Dept	Effective
	Paraprofessional		8/10/2021
	Morning Crosswalk		8/12/2021
	Playground/cafeteria Monitor		8/11/2021
	Playground Monitor		8/12/2021
	SpEd Paraprofessional		8/11/2021
	SpEd Paraprofessional		8/10/2021
	SpEd Paraprofessional		8/10/2021
	Playground/cafeteria Monitor		8/12/2021
	Bus Driver		7/5/2021
	Attendance Secretary		7/27/2021
	SpEd Paraprofessional		8/10/2021
	SpEd Paraprofessional		8/10/2021

	SpEd Paraprofessional		8/10/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	District Receptionist		8/9/2021
	MAS Aide		8/5/2021
	MAS Aide		8/5/2021
	cafeteria/playground monitor		8/11/2021
	Bus Driver		8/5/2021
	MAS Supervisor		8/5/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021
	guest teacher		8/11/2021

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Adjunct Football Coach		8/2/2021
	NASS Academic Tutor		7/9/2021
	NASS Academic Tutor		8/9/2021
	NASS Academic Tutor		8/9/2021
	Enrollment Services Assistant		7/19/2021

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Perdue, Julie	Counselor	Surrey Hills ES	7/29/2021	from STEM teacher
Falwell, Bruce	Bus Driver	Transportation	8/1/2021	from 8 to 6 hrs
Horst, Andrea	Secretary	YMS	7/20/2021	from district receptionist
Mohr, Hannah	STEM teacher	Surrey Hills ES	8/5/2021	from 2nd grade
Pestinger, Kiffany	Career Specialist	YHS	7/20/2021	from Counselor @ Ranchwood ES
Andraszek, Jaci	2nd Grade teacher	Parkland ES	8/5/2021	from LIS 5th grade Math/Science
Purdum, Jessica	3rd grade teacher	Skyview ES	7/20/2021	from 2nd grade
Kowalski, Sharon	Bus Driver	Transportation	8/11/2021	from timesheet to 4 hrs

Howell, Danielle	Counselor	Ranchwood ES	7/29/2021	from 1st grade
Kane, Melia	7th grade Science	YMS	8/5/2021	from 8th grade Social Studies

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Garner, Kimberly	ESY teacher	YHS	6/8/2021
Dobbins, Shila	August PD Prep	RIS	6/17/2021
Ross, Morgan	August PD Prep	LIS	6/17/2021
Lunsford, Augrey	August PD Prep	IIS	6/17/2021
Littleton, Sarah	Substitute Para for ESY	YHS	7/6/2021
Feddersen, Marci	Summer School Counselor	YHS	6/1/2021
Reape, Rebecca	Summer School Principal	YHS	6/1/2021
Cring, Mark	MAC Counselor	Community Engagement	7/13/2021
Shannon, Emilie	Virtual Adjunct	YHS	1/18/2021
Williams, Tina	Yearbook	Central ES	8/7/2020
Keas, Melissa	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Chambers, Jillian	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Fletcher, Maddison	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Stults, Whitney	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Boyce, Ivy	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Perdue, Julie	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Haxton, Melissa	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Lower, Blake	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Cole, Brittney	MTSS Grant Workshop	Surrey Hills ES	7/20/2021
Reed, Christina	MTSS Grant Workshop	Surrey Hills ES	7/20/2021

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Ward, Alyssa	Attendance Secretary	YHS	5/24/2021	leaving education
Niemyer, Charles	Career Specialist	YHS	5/27/2021	leaving education
Metzger, Deanna	paraprofessional	YMS	8/9/2021	personal reasons
Slavik, Kerstin	paraprofessional	RIS	5/20/2021	no reason given
Butler, Brooke	paraprofessional	YHS	8/9/2021	personal reasons
Lanahan, Shelby	secretary	YMS	5/25/2021	moving
Kliewer, Sarah	SLP	Myers ES	5/21/2021	personal reasons
Priest, Alicia	Spanish Teacher	YHS	5/21/2021	leaving education

Fowler, Amber	3rd grade teacher	Parkland ES	5/21/2021	another school in state
McCarty, Cynthia	paraprofessional	Myers ES	7/29/2021	another school in state
Latham, Kristen	4th grade teacher	LIS	5/21/2021	another school in state
Legako, Victor	Part-time Math teacher	YHS	5/21/2021	retirement
Price, Madison	2nd grade	Surrey Hills ES	5/21/2021	homemaking
Smith, Dennis	Bus Driver	Transportation	5/20/2021	another school in state
Wilmuth, Alisa	Secretary	LIS	7/30/2021	personal reasons
Klohn, Katrina	Counselor	YHS	7/20/2021	personal reasons
Lerma, Jessica	Crosswalk monitor	Skyview ES	8/11/2021	leaving education
Pewitt, Tammy	LPN	Myers ES	5/20/2021	another school out of state
Hammett, Jason	Science teacher	YMS	5/21/2021	another school in state

PERSONNEL REPORT **EXHIBIT A**

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
Barger, Carissa	4th ELA/SS teacher	LIS	8/5/2021
Ramirez, Hannah	Math teacher	YMS	8/5/2021
Shreffler, Vonya	SpEd-LEAP	Shedeck ES	8/5/2021
Zamarripa, Fernando	EL/Spanish	YMS	8/5/2021
Klohn, Katrina	At-Risk Counselor	YHS	7/20/2021
Gonzalez, Violeta	Spanish teacher	YHS	8/5/2021
Peele, Christopher	Part-time Math Teacher	YHS	8/5/2021
Bowman, Sarah	PE Teacher	Myers ES	8/5/2021
Reed, Christina	2nd grade teacher	Surrey Hills ES	8/5/2021
Meyer, Kimberly	2nd grade teacher	Surrey Hills ES	8/5/2021
Ross, Achley	1st grade teacher	Ranchwood ES	8/5/2021

RECOMMENDATION TO HIRE:

SUPPORT

Name	Position	Site/Dept	Effective
Graham, Kaleb	Paraprofessional	YMS	8/10/2021
Lelrma, Jessica	Morning Crosswalk	Skyview ES	8/12/2021
Dillard, Zach	Playground/cafeteria Monitor	RIS	8/11/2021
Ortiz, Retha	Playground Monitor	Myers ES	8/12/2021
Jervis, Stephanie	SpEd Paraprofessional	BRIDGES	8/11/2021
Hamilton, Garrison	SpEd Paraprofessional	YHS	8/10/2021
Menge, Kara	SpEd Paraprofessional	YHS	8/10/2021
Weaver, Joy	Playground/cafeteria Monitor	Surrey Hills ES	8/12/2021
Carli, Ceceilia	Bus Driver	Transportation	7/5/2021
Cannon, Yvonne	Attendance Secretary	YHS	7/27/2021

Eads, Rachel	SpEd Paraprofessional	RIS	8/10/2021
Goins, Stephanie	SpEd Paraprofessional	Central ES	8/10/2021
Pybas, Dana	SpEd Paraprofessional	Central ES	8/10/2021
Ahern, Neena	guest teacher	administration	8/11/2021
Berry, Amber	guest teacher	administration	8/11/2021
Brown, Charmaine	guest teacher	administration	8/11/2021
Drake, Mandy	guest teacher	administration	8/11/2021
Jech, Gary	guest teacher	administration	8/11/2021
Lee, Michael	guest teacher	administration	8/11/2021
McAllister, Mitzi	guest teacher	administration	8/11/2021
McClain, LaDonna	guest teacher	administration	8/11/2021
Parker, Jamie	guest teacher	administration	8/11/2021
Ware, Amber	District Receptionist	administration	8/9/2021
Fate, Chloe	MAS Aide	community engagement	8/5/2021
Renfro, Abby	MAS Aide	community engagement	8/5/2021
Lamb, Whitney	cafeteria/playground monitor	Surrey Hills ES	8/11/2021
Alphonso, Allison	Bus Driver	Transportation	8/5/2021
Slavik, Kerstin	MAS Supervisor	Community engagement	8/5/2021
Phinney, Darla	guest teacher	administration	8/11/2021
Violette, Barbara	guest teacher	administration	8/11/2021
West, Barbara	guest teacher	administration	8/11/2021
Yearly (Roland), Kathleen	guest teacher	administration	8/11/2021

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Weigand, Janice	NASS Academic Tutor	Parkland ES	7/9/2021
Hamel, Terri	NASS Academic Tutor	Ranchwood ES	8/9/2021
Gaines, Sheena	NASS Academic Tutor	Surrey Hills ES	8/9/2021
Icenhower, Jaquita	Enrollment Services Assistant	IT	7/19/2021

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