



Board of Education Regular Meeting
Monday, September 12, 2022 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
Mr. Wells provided the invocation.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
4. Board Member Communications and Announcements
 - 4.A. Individual Board Member Comments
 - 4.B. Upcoming Meetings/ Events:
OCTOBER:
10/3 - Board Meeting - 6pm
10/4 - Legislative Breakfast - 7am Yukon Veterans Museum, 1010 W Main St
10/6, 10, 11 - Parent and teacher conferences
10/13-17 - Fall Break
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - 6.A. Encumbrances and Change Orders as recommended by 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. August board meeting minutes
Mr. Cunningham was not in attendance for this meeting.
8. 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.
 - 8.A. Allocation notice for fiscal year 23
 - 8.B. Out of State Travel Requests
 - Samantha Manke & Courtney Hughes request to travel to Orlando, FL, February 1-6, with the Varsity Pom Squad to attend a competition. The expenses are covered by the Pom Booster club.
 - James Rivera requests to travel to St. Louis, MO, October 13-15, with the Marching band to attend a competition. The expenses are covered by the Band Booster club.
 - Michelle Ankrom and Brian Hinson request to travel to Nashville, TN, December 9-13, 2022, to attend the National Athletic Director Conference. The expenses are covered by the Athletics Booster Club.
 - Justin Raper, Matthew Parent, and Rod Zimmerman request to travel to Fayetteville, AR, with track students to compete September 30-October 1, 2022. The expenses are covered by the track booster club.
 - Joe & Wendy Schenider and Brandon & Heather Cromwell request to travel to Reno, NV, December 15-18, 2022, with wrestling students to compete. The expenses are covered by the wrestling booster club.
 - 8.C. Sanctioning

- 8.D. Fundraising Applications
- 8.E. Adjunct application for Teri Becker - Physics - 6015
- 8.F. Adjunct application for Wes McAtee - Speech and Drama - 4013
- 8.G. Adjunct application for Michael Turner - Speech and Drama - 4013
- 8.H. Adjunct application for Noah Niederschuh - Health/Physical Education - 2019
- 8.I. Adjunct application for Matt Olmstead - Health/Physical Education - 2019
- 8.J. Adjunct application for Tara Zadora - Health/Physical Education - 2019
- 8.K. Adjunct application for Summer Ward - Elementary Education - 1600
- 8.L. Board redistricting resolution

WHEREAS school districts that are currently divided into board districts for purposes of election are mandated by 70 O.S. § 5-107A to reapportion the territory of the school district into board districts in the year following the submission by the United States Department of Commerce to the President of the United States of the official Federal Decennial Census; and

WHEREAS, board districts shall be compact, contiguous, and shall be as equal in population as practical with not more than a ten percent (10%) variance between the most populous and least populous board districts; and

WHEREAS, the board of education has carefully reviewed and considered maps of the school district's population in an effort to adhere to the statutory requirements; now, therefore, be it

RESOLVED that the Board of Education, Independent School District No. 27 of Canadian, County, Oklahoma, has adopted the attached map of board districts for school board elections which shall be utilized until such time as the district is required to be reapportioned.

- 8.M. Negotiated Agreement

Negotiated Agreement 2022-2023

- 8.N. Surplus

LIS has surplus furniture
Curriculum has surplus books and technology
YALE has 6 stand up desks and 1 rolling printer cart

- 8.O. Yukon Fine Arts Center Use Contract

- 8.P. School Resource Officer contract with Yukon Police Department

- 8.Q. Contract with Specialty Care Medical/Pediatrics

- 8.R. Estimate of needs for fiscal year 23

- 8.S. After a 30-day public comment and review period, the updated or new policy DPD is ready to be voted on.

The whole policy can be viewed here:
https://docs.google.com/spreadsheets/d/e/2PACX-1vTQ1HvW_bRyGqAH-pRzUgJAS1L2_JAfqT58cy4O2R8igMxNaWXoHRSuRrlwtAtTP4Yo1XDyKwTj_nTj/pubhtml

- 9. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
- 10. Personnel Docket:
 - 10.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.
 - 10.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 10.C. Discussion and possible action on the attached Exhibit A, Personnel items.
- 11. Adjournment

PO Number	Fd	Proj	Func	Obj	Prog	Subj	lot	Site	Amount	PO Date	Order Name	Acct Description	Budget
230841	11	31	2573	860	271	0	0	520	450.00	8/1/2022	CCOSA	STAFF REGISTRATIONS	Curriculum
230842	11	561	2199	619	429	0	0	61	50.00	8/1/2022	AMAZON	SUPPLIES AND MATERIALS	Title VI
230843	11	561	2199	619	429	0	0	61	425.00	8/1/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	Title VI
230844	11	52	1000	619	100	0	0	752	205.80	8/1/2022	PRINT FINISHING SYSTEMS, INC	SUPPLIES AND MATERIALS	Curriculum
230845	11	54	2720	810	0	0	0	54	56.50	8/1/2022	JAMES FENRICK	DUES & FEES	Transp
230846	11	54	2720	810	0	0	0	54	56.50	8/1/2022	JAMES LOPEZ	DUES & FEES	Transp
230847	11	54	2720	810	0	0	0	54	18.00	8/1/2022	JASON BRUNK	DUES & FEES	Transp
230848	11	54	2720	810	0	0	0	54	18.00	8/1/2022	Richard Barlow	DUES & FEES	Transp
230849	11	54	2720	810	0	0	0	54	18.00	8/1/2022	Tammy Shannon	DUES & FEES	Transp
230850	11	54	2720	810	0	0	0	54	18.00	8/1/2022	Matthew Brooke	DUES & FEES	Transp
230851	11	31	2213	359	271	0	0	750	553.00	8/1/2022	Really Great Reading Company, LLC	PROF EE TRAINING & DEV SERVICES	Curriculum
230852	11	54	2720	810	0	0	0	54	18.00	8/1/2022	Cecilia Carli	DUES & FEES	Transp
230853	11	54	2720	810	0	0	0	54	56.50	8/1/2022	James Lee Edwards	DUES & FEES	Transp
230854	11	412	2213	580	315	8855	0	145	88.50	8/1/2022	Amy Loeffelholz	STAFF TRAVEL	Career Tech
230855	11	81	1000	810	100	3071	0	520	385.00	8/1/2022	NASSP	DUES & FEES	YMS
230856	11	412	2213	580	314	8415	0	705	96.00	8/1/2022	Melissa Seiger	STAFF TRAVEL	Career Tech
230857	11	67	1000	653	100	1050	0	767	29,010.00	8/3/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES - 30@ laptops	Tech
230858	11	561	2199	619	429	0	0	61	1,500.00	8/3/2022	Native Reflections	SUPPLIES AND MATERIALS	Title VI
230859	11	469	1000	656	313	8551	0	705	13,397.89	8/3/2022	Keiser Corporation	MACHINERY - athletic trainer	OK Lottery
230860	11	469	1000	656	313	8550	0	705	14,997.50	8/3/2022	Kelvi	MACHINERY - athletic trainer	OK Lottery
230862	11	76	1000	619	100	0	0	135	900.00	8/3/2022	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS	Skyview
230863	11	424	1000	619	332	8700	0	705	1,961.95	8/3/2022	AMAZON	SUPPLIES AND MATERIALS	Tech Now
230865	11	76	1000	619	100	0	0	135	75.00	8/3/2022	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS	Skyview
230866	11	76	2640	431	0	0	0	135	200.00	8/3/2022	WESTCO LAMINATING SERVICE	Non Tech Repairs and Maintenance	Skyview
230867	11	76	1000	619	100	0	0	135	450.00	8/3/2022	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS	Skyview
230868	11	367	2213	359	427	0	0	752	474.00	8/3/2022	Really Great Reading Company, LLC	PROF EE TRAINING & DEV SERVICES	RSA
230869	11	76	1000	619	100	0	0	135	5,000.00	8/3/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	Skyview
230870	11	795	2572	530	0	0	0	50	6,530.00	8/3/2022	Capital One/Indeed Inc	COMMUNICATION & SOFTWARE SERVICES - recruitment	ARP
230871	11	424	1000	619	332	8700	0	705	563.62	8/3/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Tech Now
230872	11	58	2620	619	0	0	0	758	300.00	8/3/2022	STANDARD STEEL CO	SUPPLIES AND MATERIALS	Auditorium
230873	11	412	1000	619	314	8434	0	705	2,000.00	8/4/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
230874	11	469	1000	619	314	8434	0	705	2,199.90	8/5/2022	AMAZON	SUPPLIES AND MATERIALS	OK Lottery
230875	11	82	2220	619	0	0	0	705	150.00	8/5/2022	DEMCO	SUPPLIES AND MATERIALS	YHS
230876	11	63	1000	580	251	0	0	763	500.00	8/5/2022	Amy Jandebeur	STAFF TRAVEL	Gifted
230877	11	412	1000	619	315	8700	0	705	300.00	8/8/2022	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Career Tech
230878	11	32	1000	643	100	4400	0	705	491.40	8/8/2022	MPS	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
230879	11	412	1000	810	315	8700	0	705	200.00	8/8/2022	NATIONAL TSA	DUES & FEES	Career Tech
230880	11	412	1000	810	315	8700	0	705	45.00	8/8/2022	OKLAHOMA TSA	DUES & FEES	Career Tech
230884	11	412	2213	860	315	8700	0	705	10.00	8/8/2022	TECHNOLOGY STUDENT ASSOCIATION	STAFF REGISTRATIONS	Career Tech
230885	11	412	1000	619	315	8700	0	705	300.00	8/8/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
230886	11	67	1000	530	100	2500	0	767	416.00	8/8/2022	Capital One/ OK Secretary of State	COMMUNICATION & SOFTWARE SERVICES - trademark	Tech
230887	11	412	1000	530	312	8600	0	705	2,800.00	8/9/2022	KNOWLEDGE MATTERS	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230888	11	82	1000	619	100	3071	0	705	225.00	8/9/2022	SHEET MUSIC PLUS	SUPPLIES AND MATERIALS	YHS
230889	11	412	1000	810	316	8103	0	705	400.00	8/9/2022	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES	Career Tech
230890	11	82	1000	619	100	3071	0	705	225.00	8/9/2022	Kerry Marsh	SUPPLIES AND MATERIALS	YHS

PO Number	Fd	Proj	Func	Obj	Prog	Subj	lol	Site	Amount	PO Date	Order Name	Acct Description	Budget
230891	11	412	1000	530	316	8103	0	705	2,280.00	8/9/2022	STOCK-TRAK INC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230892	11	82	1000	619	100	3071	0	705	225.00	8/9/2022	Anchor Music Publications	SUPPLIES AND MATERIALS	YHS
230893	11	412	1000	530	312	8600	0	705	990.00	8/10/2022	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230893	11	412	1000	530	315	8852	0	705	990.00	8/10/2022	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230893	11	412	1000	530	316	8100	0	705	990.00	8/10/2022	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230893	11	412	1000	530	316	8103	0	705	990.00	8/10/2022	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230893	11	412	1000	530	316	8178	0	705	990.00	8/10/2022	YouScience, LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230894	11	412	1000	530	316	8103	0	705	4,815.00	8/10/2022	CENGAGE LEARNING	PROF EDUCATION SERVICES - translation services	District
230895	11	11	1000	320	100	0	0	750	450.00	8/10/2022	Luz B Mendez	DUES & FEES	Career Tech
230896	11	412	1000	810	316	8100	0	705	400.00	8/10/2022	BUSINESS PROFESSIONALS OF AMERICA	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230897	11	412	1000	530	316	8100	0	705	700.00	8/10/2022	Adobe Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230898	11	412	1000	530	316	8100	0	705	299.00	8/10/2022	WeVideo Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230899	11	412	1000	810	312	8600	0	705	400.00	8/10/2022	DECA Inc	DUES & FEES	Career Tech
230900	11	412	1000	619	312	8600	0	705	250.00	8/10/2022	MBA	SUPPLIES AND MATERIALS	Career Tech
230901	11	412	1000	619	312	8600	0	705	100.00	8/10/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
230902	11	412	1000	530	312	8600	0	705	67.60	8/10/2022	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230902	11	412	1000	530	315	8852	0	705	67.06	8/10/2022	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230902	11	412	1000	530	316	8100	0	705	67.06	8/10/2022	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230902	11	412	1000	530	316	8103	0	705	67.06	8/10/2022	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230902	11	412	1000	530	316	8178	0	705	67.06	8/10/2022	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
230903	11	81	1000	619	100	1170	0	520	1,500.00	8/10/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
230904	11	81	1000	619	100	1170	0	520	2,300.00	8/10/2022	BLICK ART MATERIALS	SUPPLIES AND MATERIALS	YMS
230905	11	81	1000	619	100	1170	0	520	200.00	8/10/2022	HOUSE OF CLAY	SUPPLIES AND MATERIALS	YMS
230906	11	412	1000	619	318	8900	0	705	389.45	8/10/2022	ZEE MEDICAL SERVICE CO	SUPPLIES AND MATERIALS	Career Tech
230907	11	65	2213	860	0	0	0	520	7,000.00	8/10/2022	AMERICAN RED CROSS - HEALTH & SAFETY SER	STAFF REGISTRATIONS	Health
230908	11	78	1000	619	100	0	0	140	700.00	8/10/2022	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS	IIS
230909	11	53	1000	653	239	0	0	753	421.00	8/10/2022	Lightspeed Technologies Inc	TECHNOLOGY - RELATED SUPPLIES	SpEd
230910	11	51	2620	810	0	0	0	51	100.00	8/11/2022	UNIVERSITY OF CENTRAL OKLA	DUES & FEES	Business
230911	11	424	1000	653	332	1350	0	520	24,751.72	8/12/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Tech Now
230912	11	53	1000	530	239	0	0	753	1,350.00	8/12/2022	OATECA	COMMUNICATION & SOFTWARE SERVICES	SpEd
230912	11	53	1000	619	239	0	0	753	13,000.00	8/12/2022	OATECA	SUPPLIES AND MATERIALS	SpEd
230913	11	421	1000	736	340	8700	0	705	25,175.06	8/12/2022	Azure Computing Inc	MACHINERY	Carl Perkins
230913	11	424	1000	736	332	8700	0	705	25,175.05	8/12/2022	Azure Computing Inc	MACHINERY	Tech Now
230914	11	82	1000	619	100	5000	0	705	2,400.00	8/12/2022	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS	YHS
230915	11	82	1000	619	100	5000	0	705	2,100.00	8/12/2022	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS	YHS
230916	11	412	1000	619	315	8855	0	145	1,199.94	8/15/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
230917	11	412	1000	619	315	8828	0	150	1,199.94	8/15/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
230918	11	32	1000	643	100	5000	0	705	7,115.90	8/15/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	Career Tech
230919	11	53	1000	320	239	0	0	753	369.00	8/15/2022	Rehab Seminars	PROF EDUCATION SERVICES	Career Tech
230920	11	412	1000	619	314	8415	0	705	500.00	8/15/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Tech
230921	11	67	1000	653	100	1050	0	115	14,028.57	8/15/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - door access	ARP
230922	11	795	1000	653	100	0	0	705	17,500.00	8/15/2022	Imagine Learning Inc	TECHNOLOGY - RELATED SUPPLIES - 9th grade Algebra	Career Tech
230924	11	412	1000	653	316	8100	0	705	2,760.00	8/16/2022	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Career Tech
230925	11	412	1000	619	316	8104	0	520	913.92	8/16/2022	DELL MARKETING L P	SUPPLIES AND MATERIALS	Career Tech
230926	11	412	1000	653	316	8104	0	520	4,734.00	8/16/2022	Certiport, a Pearson VUE Business	TECHNOLOGY - RELATED SUPPLIES	Career Tech

PO Number	Fd	Proj	Func	Obj	Prog	Subj	lot	Site	Amount	PO Date	Order Name	Acct Description	Budget
230928	11	469	1000	736	314	8434	0	705	7,198.00	8/17/2022	Ken's Sewing Center	MACHINERY - embroidery machine	OK Lottery
230929	11	81	1000	320	100	3071	0	520	1,000.00	8/18/2022	MARY CYLLENE PELLEGRIN	PROF EDUCATION SERVICES	YMS
230930	11	81	1000	810	100	3071	0	520	120.00	8/18/2022	OSSAA	DUES & FEES	YMS
230931	11	81	1000	619	100	3071	0	520	500.00	8/18/2022	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS	YMS
230932	11	73	2620	619	0	0	0	130	400.00	8/18/2022	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS	Parkland
230933	11	81	1000	320	100	3071	0	520	1,000.00	8/18/2022	Katherine Jackson	PROF EDUCATION SERVICES	YMS
230934	11	81	1000	810	100	3071	0	520	100.00	8/18/2022	Edmond Public Schools	DUES & FEES	IIS
230935	11	78	2132	619	0	0	0	140	119.00	8/18/2022	SKS-Smart Kids Software Inc	SUPPLIES AND MATERIALS	Career Tech
230936	11	412	1000	619	313	8551	0	705	219.78	8/19/2022	AMAZON	SUPPLIES AND MATERIALS	SpEd
230937	11	53	1000	619	239	0	0	753	350.00	8/19/2022	AMAZON	SUPPLIES AND MATERIALS	SpEd
230938	11	53	1000	619	239	0	0	753	75.00	8/19/2022	BATTERIES PLUS LLC	SUPPLIES AND MATERIALS	SpEd
230939	11	412	1000	810	314	8434	0	705	500.00	8/19/2022	FCCLA	DUES & FEES	Career Tech
230940	11	53	2135	619	239	0	0	753	66.91	8/19/2022	FUN AND FUNCTION	SUPPLIES AND MATERIALS	SpEd
230941	11	53	2135	619	239	0	0	753	477.98	8/19/2022	LAKESHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS	SpEd
230942	11	82	1000	619	100	2735	0	705	322.00	8/19/2022	NATIONAL ACADEMIC QUIZ TOURNAMENTS	SUPPLIES AND MATERIALS	YHS
230943	11	53	2135	619	239	0	0	753	259.93	8/19/2022	Therapro Inc	SUPPLIES AND MATERIALS	SpEd
230944	11	53	1000	619	239	0	0	753	72.20	8/19/2022	Magid Glove & Safety Mfg Co LLC	SUPPLIES AND MATERIALS	SpEd
230945	11	81	1000	653	100	2500	0	520	237.00	8/19/2022	Really Great Reading Company, LLC	TECHNOLOGY - RELATED SUPPLIES	YMS
230946	11	81	1000	653	100	2500	0	520	599.99	8/19/2022	Choral Tracks LLC	TECHNOLOGY - RELATED SUPPLIES	YMS
230947	11	53	1000	580	239	0	0	120	300.00	8/19/2022	Angela Cochran	STAFF TRAVEL	SpEd
230948	11	412	1000	619	314	8411	0	520	1,000.00	8/22/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
230949	11	63	1000	619	251	0	0	520	394.96	8/22/2022	AMAZON	SUPPLIES AND MATERIALS	Gifted
230950	11	63	1000	619	251	0	0	140	1,512.17	8/22/2022	AMAZON	SUPPLIES AND MATERIALS	Gifted
230951	11	82	1000	653	100	5000	0	705	580.49	8/22/2022	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	YHS
230952	11	82	2220	648	0	0	0	705	62.00	8/22/2022	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE I	MAGAZINES	YHS
230953	11	53	1000	530	239	0	0	753	8,437.50	8/22/2022	NCS PEARSON	COMMUNICATION & SOFTWARE SERVICES	SpEd
230954	11	412	1000	619	314	8411	0	520	1,000.00	8/22/2022	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Career Tech
230955	11	63	1000	653	251	1050	0	150	99.00	8/22/2022	Breakout EDU	SUPPLIES AND MATERIALS	Gifted
230956	11	52	2620	619	0	0	0	752	350.00	8/22/2022	The UPS Store #6953	TECHNOLOGY - RELATED SUPPLIES	Curriculum
230957	11	80	1000	653	100	0	0	150	300.00	8/22/2022	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	RIS
230958	11	367	1000	619	427	1110	0	110	117.48	8/22/2022	Literacy Resources LLC	SUPPLIES AND MATERIALS	RSA
230958	11	367	1000	619	427	1110	0	125	178.00	8/22/2022	Literacy Resources LLC	SUPPLIES AND MATERIALS	RSA
230958	11	367	1000	643	427	1110	0	130	89.00	8/22/2022	Literacy Resources LLC	SUPPLIES AND MATERIALS	RSA
230959	11	412	1000	619	314	8411	0	520	2,000.00	8/22/2022	WALMART / CAPITAL ONE TRADE CREDIT	STATE ADOPT TEXTBOOKS/WORKBOOKS	Career Tech
230960	11	412	1000	619	316	8103	0	705	200.00	8/22/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
230962	11	81	1000	619	100	0	0	520	140.00	8/24/2022	AMAZON	SUPPLIES AND MATERIALS	YMS
230963	11	78	2620	619	0	0	0	140	416.02	8/24/2022	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	IIS
230964	11	82	2220	619	0	0	0	705	400.00	8/24/2022	QUILL CORPORATION	SUPPLIES AND MATERIALS	YHS
230965	11	82	2220	648	0	0	0	705	150.00	8/24/2022	Yukon Progress	SUPPLIES AND MATERIALS	YHS
230966	11	469	1000	619	314	8434	0	705	1,679.70	8/24/2022	Sunbelt Power Equipment LLC	SUPPLIES AND MATERIALS	OK Lottery
230967	11	63	1000	619	251	0	0	150	568.11	8/24/2022	AMAZON	SUPPLIES AND MATERIALS	Gifted
230968	11	81	1000	619	100	0	0	520	116.09	8/24/2022	MACGILL & CO.	SUPPLIES AND MATERIALS	YMS
230969	11	32	1000	643	100	1050	0	120	282.54	8/24/2022	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
230969	11	32	1000	643	100	1050	0	135	141.27	8/24/2022	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
230969	11	32	1000	643	100	1050	0	752	867.15	8/24/2022	Studies Weekly Inc	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Job	Site	Amount	PO Date	Order Name	Acct Description	Budget
230970	11	61	1000	653	100	0	0	761	15,400.00	8/24/2022	EduSkills LLC	TECHNOLOGY - RELATED SUPPLIES	ELL
230973	11	795	2580	653	0	0	0	50	25,200.00	8/24/2022	Fulcrum Management Solutions Inc	TECHNOLOGY - RELATED SUPPLIES - licenses	ARP
230975	11	82	2620	619	0	0	0	705	100.00	8/25/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
230976	11	82	1000	619	100	0	0	705	160.00	8/25/2022	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	YHS
230977	11	412	1000	810	314	8415	0	705	500.00	8/25/2022	FCCLA	DUES & FEES	Career Tech
230978	11	561	2199	860	429	0	0	61	700.00	8/25/2022	NATIONAL INDIAN EDUCATION ASSOCIATION	STAFF REGISTRATIONS	Title VI
230979	11	53	2135	614	239	0	0	753	499.30	8/25/2022	WPS	TESTING SUPPLIES & MATERIALS	SpEd
230980	11	53	2135	619	239	0	0	753	83.95	8/25/2022	Therapro Inc	SUPPLIES AND MATERIALS	SpEd
230981	11	53	2135	619	239	0	0	753	47.96	8/25/2022	Michael J Roozen	SUPPLIES AND MATERIALS	SpEd
230982	11	11	1000	653	100	0	0	705	640.00	8/25/2022	VapeEducate LLC	TECHNOLOGY - RELATED SUPPLIES - licenses	District
230983	11	412	1000	619	315	8835	0	520	2,000.00	8/26/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
230984	11	53	1000	619	239	0	0	753	95.04	8/26/2022	GRAINGER	SUPPLIES AND MATERIALS	SpEd
230985	11	412	1000	619	315	8835	0	520	1,346.00	8/26/2022	LIGHTSPEED SYSTEMS	SUPPLIES AND MATERIALS	Career Tech
230986	11	412	1000	619	315	8835	0	520	121.00	8/26/2022	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Career Tech
230987	11	412	1000	619	315	8835	0	520	1,500.00	8/26/2022	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Career Tech
230988	11	412	1000	619	315	8835	0	520	100.00	8/26/2022	STAPLES INC	SUPPLIES AND MATERIALS	Career Tech
230989	11	67	1000	653	100	2500	0	767	7,148.90	8/26/2022	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - door access	Tech
230990	11	412	1000	810	315	8835	0	520	500.00	8/26/2022	TECHNOLOGY STUDENT ASSOCIATION	DUES & FEES	Career Tech
230991	11	412	1000	619	315	8835	0	520	500.00	8/26/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
230993	11	67	1000	653	100	2500	0	767	3,336.00	8/30/2022	HEARTLAND PAYMENT SYSTEMS, INC	SUPPLIES AND MATERIALS	Career Tech
230994	11	412	1000	619	315	8869	0	140	423.58	8/30/2022	VEX ROBOTICS INC	TECHNOLOGY - RELATED SUPPLIES - POS hardware	Tech
230995	11	32	1000	619	100	1013	0	752	564.48	8/30/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Career Tech
230996	11	81	2620	619	0	0	0	520	4,655.01	8/30/2022	The Park Catalog	SUPPLIES AND MATERIALS	Curriculum
230997	11	54	2720	810	0	0	0	54	57.25	8/30/2022	Stephen Allen White	SUPPLIES AND MATERIALS	YMS
230998	11	54	2720	810	0	0	0	54	96.50	8/30/2022	Stephen Allen White	DUES & FEES	Transp
230999	11	63	1000	619	251	0	0	520	261.75	8/30/2022	AMAZON	SUPPLIES AND MATERIALS	Transp
231000	11	81	1000	619	100	0	0	520	1,000.00	8/30/2022	AMAZON	SUPPLIES AND MATERIALS	Gifted
231003	11	53	1000	530	239	0	0	753	9,593.74	8/30/2022	NEWS 2 YOU INC	SUPPLIES AND MATERIALS	YMS
231005	11	76	2132	619	0	0	0	135	1,200.00	8/30/2022	WESTCO LAMINATING SERVICE	COMMUNICATION & SOFTWARE SERVICES	SpEd
231006	11	63	1000	653	251	1050	0	145	99.00	8/30/2022	Breakout EDU	SUPPLIES AND MATERIALS	Skyview
231006	11	63	1000	653	251	1050	0	763	198.00	8/30/2022	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES	Gifted
231007	11	54	2574	337	0	0	0	54	250.00	8/30/2022	Capital One/Federal Motor Carrier Safety	TECHNOLOGY - RELATED SUPPLIES	Gifted
231008	11	54	2740	439	0	0	0	54	1,000.00	8/30/2022	Norwood Wrecker Service LLC	OTHER PROFESSIONAL SVCS	Transp
231009	11	71	1000	619	100	0	0	105	1,277.74	8/31/2022	A/C/E Media Supply, Inc	Other Equipment/Vehicle Repairs and Maintenance	Transp
231010	11	82	1000	619	100	0	0	705	439.98	8/31/2022	AMAZON	SUPPLIES AND MATERIALS	Central
231012	11	511	3300	591	425	0	0	110	2,500.00	9/1/2022	YUKON COMMUNITY ENGAGEMENT	SUPPLIES AND MATERIALS	YHS
231013	11	412	1000	619	314	8434	0	705	500.00	9/1/2022	HOBBY LOBBY	SERVICES PURCHASED FROM OTHER LEA	Title I
231014	11	511	2199	619	425	0	0	750	1,500.00	9/1/2022	KOHL'S DEPARTMENT STORES	SUPPLIES AND MATERIALS	Career Tech
231016	11	412	2213	580	313	8550	0	705	88.50	9/1/2022	Leander Walker	SUPPLIES AND MATERIALS	Title I
231017	11	412	2213	580	313	8551	0	705	88.50	9/1/2022	MICHAEL DAIN FOSTER	STAFF TRAVEL	Career Tech
231018	11	511	2199	619	425	0	0	750	1,500.00	9/1/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
231019	11	53	1000	431	239	0	0	105	300.00	9/2/2022	Angela D Tschetter	Non Tech Repairs and Maintenance	Title I
231020	11	53	2132	580	239	0	0	753	300.00	9/2/2022	Tonya Elliott	STAFF TRAVEL	SpEd
231022	11	31	2213	860	271	0	0	125	75.00	9/2/2022	Okla State Regents for Higher Education	STAFF REGISTRATIONS	SpEd
231023	11	80	1000	619	100	0	0	150	330.00	9/2/2022	Tools 4 Reading LLC	SUPPLIES AND MATERIALS	Curriculum
													RIS

PO Number	Fd	Proj	Func	Obj	Prog	Subj	Lot	Site	Amount	PO Date	Order Name	Acct Description	Budget
231024	11	511	1000	619	429	0	0	520	1,203.20	9/2/2022	Really Great Reading Company, LLC	SUPPLIES AND MATERIALS	Title I
231025	11	82	1000	619	100	2760	0	705	30.95	9/2/2022	Prestwick House Inc	SUPPLIES AND MATERIALS	YHS
231026	11	53	2135	619	239	0	0	140	231.06	9/6/2022	Therapro Inc	SUPPLIES AND MATERIALS	SpEd
231027	11	412	1000	619	314	8409	0	705	1,000.00	9/6/2022	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
231028	11	412	1000	619	315	8838	0	520	1,400.00	9/6/2022	AMAZON	SUPPLIES AND MATERIALS	Career Tech
231029	11	82	2220	619	0	0	0	705	431.00	9/6/2022	DEMCO	SUPPLIES AND MATERIALS	YHS
231030	11	412	1000	810	315	8803	0	520	316.67	9/6/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
231030	11	412	1000	810	315	8835	0	520	316.67	9/6/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
231030	11	412	1000	810	315	8838	0	520	316.66	9/6/2022	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
231031	11	412	1000	653	318	8900	0	705	1,800.00	9/6/2022	AR/OK Carpenters Apprenticeship &	TECHNOLOGY - RELATED SUPPLIES	Career Tech
231032	11	53	2140	860	239	0	0	753	600.00	9/7/2022	OUHSC- OKLAHOMA AUTISM NETWORK	STAFF REGISTRATIONS	SpEd
231033	11	80	2220	619	0	0	0	150	250.00	9/7/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	RIS
231035	11	82	2620	619	0	0	0	705	123.98	9/7/2022	AMAZON	SUPPLIES AND MATERIALS	YHS
231037	11	333	1000	643	100	1050	0	140	4,820.40	9/7/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txtbk
231038	11	333	1000	643	100	1050	0	140	2,427.10	9/7/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txtbk
231039	11	333	1000	643	100	5000	0	705	213.20	9/7/2022	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	State Txtbk
231040	11	88	1000	619	430	0	0	711	50.00	9/7/2022	YUKON HIGH SCHOOL	SUPPLIES AND MATERIALS	YALE
231041	11	78	1000	619	100	0	0	140	300.00	9/7/2022	ODP Business Solutions	SUPPLIES AND MATERIALS	IIS
231042	11	51	2620	530	0	0	0	51	7,500.00	9/7/2022	Quadient Finance USA Inc	COMMUNICATION & SOFTWARE SERVICES - postage	Business
231043	11	51	2620	530	0	0	0	51	1,350.00	9/7/2022	Quadient Leasing USA Inc	COMMUNICATION & SOFTWARE SERVICES - meter	Business
231044	11	51	2620	619	0	0	0	51	750.00	9/7/2022	Summit Mailing and Shipping Systems LLC	SUPPLIES AND MATERIALS	Business
231045	11	80	1000	619	100	0	0	150	300.00	9/7/2022	STAPLES INC	SUPPLIES AND MATERIALS	RIS
General Fund													
										409,230.79			
230927	21	66	2620	619	0	0	0	66	1,039.92	8/16/2022	AMAZON	SUPPLIES AND MATERIALS - safety ladders	Maint
231011	21	66	2620	439	0	0	0	705	8,000.00	8/31/2022	Insignia Signs Inc	Other Equip Repairs - scoreboard signage	Maint
Building Fund													
										9,039.92			
230881	31	241	2220	641	0	0	0	705	1,500.00	8/8/2022	OVERDRIVE INC	BOOKS (eBooks)	Curriculum
230882	31	241	2220	641	0	0	0	705	3,500.00	8/8/2022	PERMA-BOUND	BOOKS (eBooks)	Curriculum
230883	31	241	2220	641	0	0	0	135	2,882.31	8/8/2022	PERMA-BOUND	BOOKS (eBooks)	Curriculum
230923	31	231	2620	720	0	0	0	520	87,100.00	8/15/2022	Pro Grade Flooring LLC	BUILDINGS	Maint
230971	31	259	1000	653	100	0	0	767	59,250.00	8/24/2022	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES - 150@ Lenovo 10e	IT
230972	31	211	2620	438	0	0	0	135	50,900.00	8/24/2022	Pro Grade Flooring LLC	Other Building Repairs and Maintenance	Maint
230974	31	271	1000	655	100	3001	0	705	30,000.00	8/24/2022	Resonance Steelband	INSTRUMENTS	Band
230992	31	241	2220	641	0	0	0	705	564.09	8/30/2022	AMAZON	BOOKS (eBooks)	Curriculum
231001	31	241	2220	641	0	0	0	520	2,883.36	8/30/2022	FOLLETT BOOK CO	BOOKS (eBooks)	Curriculum
231002	31	241	2220	641	0	0	0	520	5,647.64	8/30/2022	JUNIOR LIBRARY GUILD	BOOKS (eBooks)	Curriculum
231004	31	241	2220	653	0	0	0	150	190.89	8/30/2022	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
231015	31	241	2220	653	0	0	0	705	86.99	9/1/2022	QUILL CORPORATION	TECHNOLOGY - RELATED SUPPLIES	Curriculum
231021	31	241	2220	656	0	0	0	150	350.00	9/2/2022	Thermobind Inc	MACHINERY	Curriculum
231034	31	221	1000	651	100	0	0	711	369.58	9/7/2022	ODP Business Solutions	APPLIANCES, Furniture and Fixtures	YALE
231036	31	241	2220	641	0	0	0	125	918.56	9/7/2022	JUNIOR LIBRARY GUILD	BOOKS (eBooks)	Curriculum

PONumber	Fd	Proj	Func	Obj	Prog	Subj	lot	Site	Amount	PODate	OrderName	AcctDescription	Budget
									<u>246,143.42</u>				
			2021	Bond	Fund								
231046	37	229	2650	760	0	0	0	66	<u>77,500.00</u>	9/7/2022	UNITED RENTALS	VEHICLES - Skytrak for HVAC install & district projects	Maint
			2017	Bond	Fund				<u>77,500.00</u>				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2022-2023

FY23 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	2,961,436.58	2,122,963.93	7,400,000.00	10,991,433.29	1,492,967.22
0102	Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97
0103	Bank of Oklahoma - Money Market	10,082,258.36	10,897.98	-2,400,000.00	0.00	7,693,156.34
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	233.67	-233.67	0.00	0.00	0.00
	Bank Adjustment	0.00	-1,820.95	0.00	-1,564.21	-256.74
	Total Cash	13,044,176.58	2,131,807.29	5,000,000.00	10,989,869.08	9,186,114.79
Investments						
0104	CD - Bank of Oklahoma	53,844,499.02	8,940.28	-5,000,000.00	0.00	48,853,439.30
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	0.00	0.00	0.00	0.00	0.00
0107	CD - YNB	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	53,844,499.02	8,940.28	-5,000,000.00	0.00	48,853,439.30
Total Assets		66,888,675.60	2,140,747.57	0.00	10,989,869.08	58,039,554.09
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	1,959,306.02	12,279,971.03	2,319,653.13	11,919,623.92
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	6,151,036.07	4,648,491.85
2020-21 General Fund	1-11	314,779.00	0.00	-314,779.00	0.00	0.00
2022-23 Building Fund	3-21	0.00	63,997.75	4,755,632.43	42,063.50	4,777,566.68
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	105,481.10	1,158,100.02
2020-21 Building Fund	1-21	21,185.92	0.00	-21,185.92	0.00	0.00
2022-23 Child Nutrition Fund	3-22	0.00	0.00	2,321,793.64	1,067.61	2,320,726.03
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	126,557.16	415,225.56
2021 Building Bond	3-31	0.00	0.00	2,778,547.92	62,639.60	2,715,908.32
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	2,102,048.70	8,149,114.04
2018 Building Bond	3-37	0.00	0.00	531,905.57	0.00	531,905.57
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	57,990.00	3,618,969.17
2013 Transportation Bond	3-39	0.00	0.00	510,515.74	2,946.34	507,569.40
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	0.00	108,416.00
2022-23 Sinking Fund	3-41	0.00	105,096.80	16,440,443.05	0.00	16,545,539.85
2021-22 Sinking Fund	2-41	16,440,443.05	0.00	-16,440,443.05	0.00	0.00
2021-22 Vision Insurance Plan	3-82	0.00	12,347.00	317,843.50	0.00	330,190.50
2021-22 Vision Insurance Plan	2-82	336,119.37	0.00	-317,843.50	18,275.87	0.00
2022-23 Workers Comp Fund	3-83	0.00	0.00	29,489.63	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	29,599.63	0.00	-29,489.63	110.00	0.00
2021-22 Unemployment Comp	3-87	0.00	0.00	262,717.55	0.00	262,717.55
2021-22 Unemployment Comp	2-87	262,717.55	0.00	-262,717.55	0.00	0.00
Total Liabilities and Fund Balances		66,888,675.60	2,140,747.57	0.00	10,989,869.08	58,039,554.09

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

2022-2023

July-22

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	2,961,436.58	2,122,963.93	7,400,000.00	10,991,433.29	1,492,967.22	
0102 Bank of Oklahoma - Checking	247.97	0.00	0.00	0.00	247.97	
0103 Bank of Oklahoma - Money Market	10,082,258.36	10,897.98	-2,400,000.00	0.00	7,693,156.34	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00	
Deposits/Checks in Transit	233.67	-233.67	0.00	0.00	0.00	
Bank Adjustment	0.00	-1,820.95	0.00	-1,564.21	-256.74	
Total Cash	13,044,176.58	2,131,807.29	5,000,000.00	10,989,869.08	9,186,114.79	
Investments						
0104 CD - Bank of Oklahoma	53,844,499.02	8,940.28	-5,000,000.00	0.00	48,853,439.30	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	0.00	0.00	0.00	
0107 CD - YNB	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	53,844,499.02	8,940.28	-5,000,000.00	0.00	48,853,439.30	
Total Assets	66,888,675.60	2,140,747.57	0.00	10,989,869.08	58,039,554.09	
Liabilities and Fund Balances						
2021-22 General Fund	3-11	0.00	1,959,306.02	12,279,971.03	2,319,653.13	11,919,623.92
2021-22 General Fund	2-11	22,764,719.95	0.00	-11,965,192.03	6,151,036.07	4,648,491.85
2020-21 General Fund	1-11	314,779.00	0.00	-314,779.00	0.00	0.00
2022-23 Building Fund	3-21	0.00	63,997.75	4,755,632.43	42,063.50	4,777,566.68
2021-22 Building Fund	2-21	5,998,027.63	0.00	-4,734,446.51	105,481.10	1,158,100.02
2020-21 Building Fund	1-21	21,185.92	0.00	-21,185.92	0.00	0.00
2022-23 Child Nutrition Fund	3-22	0.00	0.00	2,321,793.64	1,067.61	2,320,726.03
2021-22 Child Nutrition Fund	2-22	2,863,576.36	0.00	-2,321,793.64	126,557.16	415,225.56
2021 Building Bond	3-31	0.00	0.00	2,778,547.92	62,639.60	2,715,908.32
2021 Building Bond	2-31	13,029,710.66	0.00	-2,778,547.92	2,102,048.70	8,149,114.04
2018 Building Bond	3-37	0.00	0.00	531,905.57	0.00	531,905.57
2018 Building Bond	2-37	4,208,864.74	0.00	-531,905.57	57,990.00	3,618,969.17
2013 Transportation Bond	3-39	0.00	0.00	510,515.74	2,946.34	507,569.40
2013 Transportation Bond	2-39	618,931.74	0.00	-510,515.74	0.00	108,416.00
2022-23 Sinking Fund	3-41	0.00	105,096.80	16,440,443.05	0.00	16,545,539.85
2021-22 Sinking Fund	2-41	16,440,443.05	0.00	-16,440,443.05	0.00	0.00
2021-22 Vision Insurance Plan	3-82	0.00	12,347.00	317,843.50	0.00	330,190.50
2021-22 Vision Insurance Plan	2-82	336,119.37	0.00	-317,843.50	18,275.87	0.00
2022-23 Workers Comp Fund	3-83	0.00	0.00	29,489.63	0.00	29,489.63
2021-22 Workers Comp Fund	2-83	29,599.63	0.00	-29,489.63	110.00	0.00
2021-22 Unemployment Comp	3-87	0.00	0.00	262,717.55	0.00	262,717.55
2021-22 Unemployment Comp	2-87	262,717.55	0.00	-262,717.55	0.00	0.00
Total Liabilities and Fund Balances		66,888,675.60	2,140,747.57	0.00	10,989,869.08	58,039,554.09



Yukon Public Schools
Board of Education Regular Meeting
Monday, August 1, 2022 6:00 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room, 600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

2. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Mrs. Cannon, Present; Mr. Coulson, Present; Mr. Cunningham, Absent; Mr. Sanders, Present; Mr. Wells, 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 September 12, 2022, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."

Policy DPD regarding adjunct teachers

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: The bond projects are looking great.

Mrs. Cannon: It's going to be a great year, thank you for supporting our bonds.

Mr. Coulson: It looks like we are hiring some fantastic new teachers.

Mr. Wells: Trinity Baptist prayer tomorrow night for education

Mr. Cunningham:

4.B. Upcoming Meetings/ Events:

AUGUST:

- 8/3 – New Teacher Luncheon 11am 10 West Main
- 8/8 – The Breakfast YHS gym 7:30am
- 8/11 – First day of school
- 8/25-28 – OSSBA Education Leadership Conference

SEPTEMBER:

- 9/6 – Legislative Breakfast 7-8am Archery Traditions 328 Elm
- 9/12 – 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.

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Cody Sanders and a second by Suzanne Cannon.
Mr. Cunningham, Absent; Mrs. Cannon, Yes; Mr. Coulson, 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. Minutes of the July 11, Regular Board Meeting

I move we approve the minutes as documented. Passed with a motion by Mr. Brian Coulson and a second by Mr. Cody Sanders.
Mr. Cunningham, Absent; Mrs. Cannon, Abstain; Mr. Coulson, Yes; Mr. Sanders, Yes; Mr. Wells, Yes

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

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

8.A. Surplus items

8.B. School lunch prices

8.C. School year 22-23 Student Handbook

8.D. New board policy

This new policy is required by law.

8.E. Sanctioning applications for the 2022-2023 school year.

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

10. Personnel Docket:

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

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

Mr. Cunningham, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mr. Wells, Yes

10.B. Acknowledge the board has returned from executive session. Not necessary.

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

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

Mr. Cunningham, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mr. Wells, Yes

11. Adjournment

Time: 6:31 pm

I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Cody Sanders.

Mr. Cunningham, Absent; Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Sanders, Yes; Mr. Wells, Yes

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 23

SUPERINTENDENT
 YUKON SCHOOL SYSTEM
 600 MAPLE AVENUE
 YUKON, OK, 73099

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AG EDUCATION			\$25,484.00
3.00 BUS & INFO TECH ED			\$38,799.00
5.00 FAM AND CONSUMER SCIENCES			\$31,135.00
2.00 HEALTH CAREERS			\$12,454.00
1.00 MARKETING EDUCATION			\$6,227.00
6.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$54,606.00
1.00 TRADE AND INDUSTRIAL ED			\$9,101.00
Summer Salary	411	3811	
2.00 AG EDUCATION			\$14,640.00
State Teacher Supplement	411	3811	
2.00 AG EDUCATION			\$5,200.00
3.00 BUS & INFO TECH ED			\$6,600.00
5.00 FAM AND CONSUMER SCIENCES			\$11,000.00
2.00 HEALTH CAREERS			\$4,400.00
1.00 MARKETING EDUCATION			\$2,200.00
6.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$13,200.00
1.00 TRADE AND INDUSTRIAL ED			\$2,200.00
Total:			\$237,246.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 23

I hereby certify that the above allocations are made in accordance with the
Oklahoma School Code.

Lisa Batchelder

7/5/2022 4:45 PM

Chief Financial Officer

Date

Oklahoma Department of Career and Technology Education

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2022-2023**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2022** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

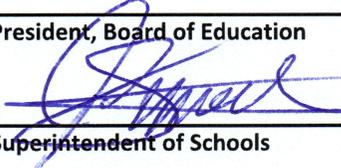
Program assistance funds received from ODCTE shall be spent on CareerTech programs, and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to connie.lewis@careertech.ok.gov **no later than September 30, 2022.**

Approved:

Dr. Lee Denney., Interim State Director Date

_____ President, Board of Education	_____ Date
 _____ Superintendent of Schools	_____ Date
Yukon School System	
_____ District Name (please print)	

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Samantha Manke
Date of Request 07/27/2022
Name of Organization, Grade Yukon Varsity Pom Squad, 9-12
Departure Date of Trip 02/01/2023
Return Date of Trip 02/06/2023
Departure Time 6:00am
Departure Location Will Rogers World Airport, Oklahoma City, OK
Number of Days 6

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 23

Number of Parents/Guardians Attending 60

Age of Students 14-18

Place, Purpose, and Nature of the Trip

The Yukon Varsity Pom Squad will be going to Walt Disney World in Orlando, Florida to compete in the UDA National Dance Team Championship Competition. The team will compete their Game Day and Pom routines against other squads from around the country.

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: \$10,000.00 (Paid by Yukon Pom Booster Club)

Lodging Cost/PO Number: \$10,000.00 (Paid by Yukon Pom Booster Club)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$8,750.00 (Paid by Yukon Pom Booster Club)

Per diem (meals, taxi/uber, parking): \$5500.00 (Paid by Yukon Pom Booster Club)

Cost of a Substitute: \$280.00

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The members of the Yukon Varsity Pom Squad will develop and practice sportsmanship and team work skills. The members will continue learning how to work with others and how to persevere through any situation. The Yukon Varsity Pom Squad will be ambassadors for Yukon Public Schools and the community of Yukon, Oklahoma.

Attachments:

Upload Schedule of Events: 2022-2023 Pom NDTC Schedule of Events.pdf

Upload Itinerary: 2022-2023 Pom NDTC Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Samantha Manke on 07/27/2022 at 8:24 PM
Signature: Samantha Manke |
| 2 | Approved by Melissa Barlow on 07/28/2022 at 3:56 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Yukon Varsity Pom Squad Schedule of Events

for

UDA National Dance Team Championships 2023

The official schedule for the NDTC 2023 has not been released yet (as of July 2022). The schedule shown below is the schedule of events for the last NDTC competition held in February 2022. The schedule for NDTC 2023 will be very similar to this one.



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

FRIDAY FEBRUARY 4, 2022

The Field House

(Doors Open at 7:00am)

8:00am - 9:40am	Small Varsity High Kick Semi-Finals
8:03am - 9:35am	Large Varsity High Kick Semi-Finals
10:15am - 10:30am	Announce Varsity High Kick Finalists
10:00am - 11:31am	Medium Varsity Pom "A" Prelims
10:03am - 11:33am	Medium Varsity Pom "B" Prelims
12:15pm - 12:30pm	Announce Medium Pom "A/B" Semi-Finalists
12:30pm - 1:58pm	Medium Varsity Pom "C" Prelims
12:33pm - 2:01pm	Medium Varsity Pom "D" Prelims
2:45pm - 3:00pm	Announce Medium Pom "C/D" Semi-Finalists
2:30pm - 4:28pm	Medium Varsity Jazz "A" Prelims
2:33pm - 4:31pm	Medium Varsity Jazz "B" Prelims
5:15pm - 5:30pm	Announce Medium Jazz "A/B" Semi-Finalists
5:15pm - 7:03pm	Medium Varsity Jazz "C" Prelims
5:18pm - 7:06pm	Medium Varsity Jazz "D" Prelims
7:45pm - 8:00pm	Announce Medium Jazz "C/D" Semi-Finalists
7:30pm - 9:36pm	Medium Varsity Hip Hop "A" Semi - Finals
7:33pm - 9:39pm	Medium Varsity Hip Hop "B" Semi-Finals
10:00pm - 10:15pm	Announce Medium Hip Hop "A/B" Semi-Finalists

Visa Athletic Center

(Doors Open at 7:00am)

8:00am - 10:03am	Medium Game Day "A" Semi-Finals
8:04am - 9:59am	Medium Game Day "B" Semi-Finals
10:30am - 11:00am	Announce Medium Game Day Finalists
10:30am - 12:24pm	Small Game Day "A" Semi-Finals
10:34am - 12:20pm	Small Game Day "B" Semi-Finals
1:00pm - 1:30pm	Announce Small Game Day Finalists
1:00pm - 3:37pm	Large Game Day "A" Semi-Finals
1:04pm - 3:41pm	Large Game Day "B" Semi-Finals
4:30pm - 4:45pm	
4:15pm - 5:46pm	Super Game Day "A" Semi-Finals
4:19pm - 5:50pm	Super Game Day "B" Semi-Finals
6:30pm - 6:45pm	Announce Super Game Day "A/B" Finalists
6:30pm - 8:45pm	Large Varsity Pom "A" Prelim
6:34pm - 8:49pm	Large Varsity Pom "B" Prelim
9:30pm - 9:45pm	Announce Large Varsity Pom "A/B" Semis

Arena East (Blue)

(Doors Open at 9:00am)

10:00am - 12:11pm	Large Varsity Jazz "A" Semi-Finals
10:04am - 12:07pm	Large Varsity Jazz "B" Semi-Finals
12:45pm - 1:00pm	Announce Large Varsity Jazz "A/B" Finalists
1:00pm - 3:22pm	Small Varsity Jazz "C" Prelims
1:03pm - 3:25pm	Small Varsity Jazz "D" Prelims
4:00pm - 4:15pm	Announce Small Jazz "C/D" Semi-Finalists
4:00pm - 5:59pm	Small Varsity Hip Hop "A" Prelims
4:04pm - 5:55pm	Small Varsity Hip Hop "B" Prelims
6:45pm - 7:00pm	Announce Small Hip Hop "A/B" Semi-Finalists
7:00pm - 8:50pm	Small Varsity Pom "A" Prelims
7:03pm - 8:53pm	Small Varsity Pom "B" Prelims
9:30pm - 9:45pm	Announce Small Pom "A/B" Semi-Finalists

Arena West (Green)

(Doors Open at 8:00am)

9:00am - 9:52am	Sr Variety, Sr Prep, Open Kick & Sr Kick
9:04am - 9:48am	Jr Hip Hop, Jr Variety & Jr Cont/Lyrical
10:00am - 11:00am	Open Pom, Sr Hip Hop & Sr Jazz Small
11:05am - 11:45am	Sr Pom Large & Sr Pom Small
12:30pm - 2:49pm	Small Varsity Jazz "A" Prelims
12:33pm - 2:52pm	Small Varsity Jazz "B" Prelims
3:30pm - 4:00pm	Announce Small Jazz "A/B" Semi-Finalists
3:30pm - 4:05pm	Jr Jazz & Sr Cont/Lyrical
4:10pm - 4:55pm	Jr Pom & Sr Jazz Large
6:00pm - 7:00pm	Small Varsity Hip Hop "C" Prelims
7:30pm - 7:45pm	Announce Small Hip Hop "C" Semi-Finalists
7:30pm - 9:15pm	Small Varsity Pom "C" Prelims
7:33pm - 9:18pm	Small Varsity Pom "D" Prelims
9:45pm - 10:00pm	Announce Small Pom "C/D" Semi-Finalists

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

SATURDAY FEBRUARY 5, 2022

The Field House

(Doors Open at 9:00am)

10:00am - 11:36am	Medium Varsity Pom "A/B" Semis
10:04am - 11:40am	Medium Varsity Pom "C/D" Semis
12:15pm - 12:30pm	Announce Medium Varsity Pom Finalists
1:00pm - 2:44pm	Medium Varsity Jazz "A/B" Semis
1:04pm - 2:44pm	Medium Varsity Jazz "C/D" Semis
3:30pm - 3:45pm	Announce Medium Varsity Jazz Finalists
3:30pm - 4:46pm	Small Varsity High Kick Finals
3:34pm - 4:50pm	Large Varsity High Kick Finals
6:00pm - 8:27pm	Medium Varsity Hip Hop Finals
6:04pm - 8:18pm	Large Varsity Jazz Finals
8:30pm - 9:00pm	Small & Large Varsity High Kick Awards
9:00pm - 9:15pm	Medium Varsity Hip Hop Awards
9:15pm - 9:30pm	Large Varsity Jazz Awards
9:30pm - 9:45pm	Small & Large Varsity Game Day Awards
9:45pm - 10:00pm	Medium & Super Varsity Game Day Awards

Visa Athletic Center

(Doors Open at 7:00am)

8:00am - 10:27am	Large Varsity Game Day Finals
8:04am - 10:14am	Small Varsity Game Day Finals
11:00am - 12:53pm	Medium Varsity Game Day Finals
11:04am - 12:45pm	Super Varsity Game Day Finals
1:30pm - 3:52pm	Large Varsity Hip Hop "A" Semi-Finals
1:34pm - 3:48pm	Large Varsity Hip Hop "B" Semi-Finals
4:30pm - 4:45pm	Announce Large Hip Hop Finalists
4:30pm - 6:05pm	Large Varsity Pom Semi-Finals
6:45pm - 7:00pm	Announce Large Pom Finalists

Arena East (Blue)

(Doors Open at 7:30am)

8:30am - 10:32am	Junior Varsity Jazz Semi-Finals
8:33am - 10:22am	Junior High Hip Hop Semi-Finals
11:00am - 11:15am	Announce JH Hip Hop & JV Jazz Finalists
11:00am - 12:26pm	Junior Varsity Pom Semi-Finals
11:08am - 12:13pm	Junior High Jazz Semi-Finals
1:00pm - 1:15pm	Announce JH Jazz & JV Pom Finalists
1:15pm - 2:50pm	Small Varsity Hip Hop Semi-Finals
3:30pm - 3:45pm	Announce Small Hip Hop Finalists
3:15pm - 5:22pm	Small Varsity Jazz "A/B" Semis-Finals
3:18pm - 5:25pm	Small Varsity Jazz "C/D" Semis-Finals
6:15pm - 6:30pm	Announce Small Varsity Jazz Finalists
6:15pm - 7:50pm	Junior High Pom Semi-Finals
6:19pm - 7:47pm	Junior Varsity Hip Hop Semi-Finals
8:30pm - 8:45pm	Announce JH & JV Hip Hop Finalists
8:00pm - 9:00pm	Junior High Game Day
8:04pm - 8:40pm	Junior Varsity Game Day
9:00pm - 9:30pm	JH & JV Game Day Awards

Arena West (Green)

(Doors Open at 8:00am)

9:00am - 9:52am	Sr Variety, Sr Prep, Open Kick & Sr Kick
9:04am - 9:48am	Jr Hip Hop, Jr Variety & Jr Cont/Lyrical
10:15am - 11:31am	Open Pom, Sr Hip Hop & Sr Jazz Small
10:23am - 11:28am	Mini Prep & Mini Cont/Lyrical
11:31am - 12:15pm	Youth Hip Hop, Tiny Jazz & Youth C/L
11:36am - 12:18pm	Sr Pom Large & Sr Pom Small
1:00pm - 1:34pm	Jr Jazz & Sr Cont/Lyrical
1:08pm - 1:52pm	Mini Jazz, Mini Pom & Youth Jazz Large
1:39pm - 2:00pm	Jr Pom & Sr Jazz Large
2:30pm - 3:14pm	Youth Pom, Youth Prep & Youth Jazz Small
3:30pm - 4:30pm	Junior, Senior & Open All Star Awards
4:30pm - 5:00pm	Dance Worlds Bid Announcements
5:00pm - 5:30pm	Junior, Senior & Open All Star Jacket Presentations
6:30pm - 8:14pm	Small Varsity Pom "A/B" Semi-Finals
6:34pm - 8:20pm	Small Varsity Pom "C/D" Semi-Finals
9:00pm - 9:15pm	Announce Small Varsity Pom Finalists

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

SUNDAY FEBRUARY 6, 2022

The Field House (Doors Open at 8:30am)

Event Reminders

9:30am - 11:20am	Small Varsity Jazz Finals
12:30pm - 2:14pm	Small Varsity Hip Hop Finals
12:34pm - 2:10pm	Large Varsity Pom Finals
3:00pm - 5:07pm	Medium Varsity Pom Finals
3:04pm - 5:16pm	Large Varsity Hip Hop Finals
6:15pm - 8:27pm	Small Varsity Pom Finals
6:19pm - 8:35pm	Medium Varsity Jazz Finals
8:45pm - 9:15pm	<i>Large Varsity Awards</i>
9:15pm - 9:45pm	<i>Medium Varsity Awards</i>
9:45pm - 10:30pm	<i>Small Varsity Awards</i>

*Face coverings will be required for everyone indoors except for athletes when on the practice and performance floors. Adults and children two and older will be required to wear a mask indoors.

*Spectators arrival times are listed on the Order of Competition which is @ 45 minutes prior to the teams competition time.

*Teams Advancing to the next round will be announced FREE on Varsity TV from Champions Stadium.

*We encourage all spectators and teams to depart the ESPN Wide World of Sports Complex @ 30 minutes after the division announcements/awards.

Arena East (Blue) (Doors Open at 9:30am)

Arena West (Green) (Doors Open at 10:00am)

10:30am - 11:30am	Junior Varsity Jazz Finals
10:34am - 10:26am	Junior High Hip Hop Finals
12:30pm - 1:24pm	Junior Varsity Pom Finals
12:40pm - 1:15pm	Junior High Jazz Finals
2:00pm - 2:44pm	Junior High Pom Finals
2:04pm - 2:40pm	Junior Varsity Hip Hop Finals
3:30pm - 3:58pm	Junior High Kick Finals
3:34pm - 4:02pm	Junior Varsity Kick Finals
4:15pm - 4:45pm	<i>Junior High Awards</i>
4:45pm - 5:15pm	<i>Junior Varsity Awards</i>

11:00am - 11:20am	Mini Prep & Mini Contemporary/Lyrical
11:20am - 11:40am	Youth Hip Hop, Tiny Jazz & Youth Cont/Lyrical
12:30pm - 12:40pm	Mini Jazz & Mini Pom
12:45pm - 1:05pm	Youth Jazz Large, Youth Pom & Youth Prep
1:05pm - 1:40pm	Youth Prep & Youth Jazz Small
1:45pm - 2:45pm	<i>Tiny, Mini & Youth All Star Awards</i>
2:45pm - 3:00pm	<i>Tiny, Mini & Youth All Star Jacket Presentation</i>

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion

VERY IMPORTANT: This schedule is subject to change. The final detailed schedule will depend on the number of teams actually attending this year's championship.

Yukon Varsity Pom Squad Itinerary for UDA National Dance Team Championships 2023

2/1/22 - Fly out from Will Rogers World Airport and into Orlando International Airport. Check-in to the hotel.

2/2/22 - Practice Day

2/3/22 - Competition Day

2/4/22 - Competition Day

2/5/22 - Competition Day

2/6/22 - Fly out from Orlando International Airport and into Will Rogers World Airport.

*Can update as we get a more concrete schedule from the competition and flight times when flights are officially booked.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Courteney Hughes
Date of Request 07/29/2022
Name of Organization, Grade Yukon Varsity Pom Squad, 9-12
Departure Date of Trip 02/01/2023
Return Date of Trip 02/06/2023
Departure Time 6:00 am
Departure Location Will Rogers World Airport, Oklahoma City, OK
Number of Days 6

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 23

Number of Parents/Guardians Attending 60

Age of Students 14-18

Place, Purpose, and Nature of the Trip

The Yukon Varsity Pom Squad will be going to Walt Disney World in Orlando, Florida to compete in the UDA National Dance Team Championship Competition. The team will compete their Game Day and Pom routines against other squads from around the country.

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: \$10,000.00 (Paid by Yukon Pom Booster Club)

Lodging Cost/PO Number: \$10,000.00 (Paid by Yukon Pom Booster Club)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$8,750.00 (Paid by Yukon Pom Booster Club)

Per diem (meals, taxi/uber, parking): \$5500.00 (Paid by Yukon Pom Booster Club)

Cost of a Substitute: \$280.00

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The members of the Yukon Varsity Pom Squad will develop and practice sportsmanship and team work skills. The members will continue learning how to work with others and how to persevere through any situation. The Yukon Varsity Pom Squad will be ambassadors for Yukon Public Schools and the community of Yukon, Oklahoma.

Attachments:

Upload Schedule of Events: 2022-2023 Pom NDTC Schedule of Events.pdf

Upload Itinerary: 2022-2023 Pom NDTC Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Courteney Hughes on 07/29/2022 at 11:30 PM
Signature: Courteney Hughes |
| 2 | Approved by Melissa Barlow on 07/30/2022 at 9:15 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Yukon Varsity Pom Squad Schedule of Events

for

UDA National Dance Team Championships 2023

The official schedule for the NDTC 2023 has not been released yet (as of July 2022). The schedule shown below is the schedule of events for the last NDTC competition held in February 2022. The schedule for NDTC 2023 will be very similar to this one.



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

FRIDAY FEBRUARY 4, 2022

The Field House

(Doors Open at 7:00am)

8:00am - 9:40am	Small Varsity High Kick Semi-Finals
8:03am - 9:35am	Large Varsity High Kick Semi-Finals
10:15am - 10:30am	Announce Varsity High Kick Finalists
10:00am - 11:31am	Medium Varsity Pom "A" Prelims
10:03am - 11:33am	Medium Varsity Pom "B" Prelims
12:15pm - 12:30pm	Announce Medium Pom "A/B" Semi-Finalists
12:30pm - 1:58pm	Medium Varsity Pom "C" Prelims
12:33pm - 2:01pm	Medium Varsity Pom "D" Prelims
2:45pm - 3:00pm	Announce Medium Pom "C/D" Semi-Finalists
2:30pm - 4:28pm	Medium Varsity Jazz "A" Prelims
2:33pm - 4:31pm	Medium Varsity Jazz "B" Prelims
5:15pm - 5:30pm	Announce Medium Jazz "A/B" Semi-Finalists
5:15pm - 7:03pm	Medium Varsity Jazz "C" Prelims
5:18pm - 7:06pm	Medium Varsity Jazz "D" Prelims
7:45pm - 8:00pm	Announce Medium Jazz "C/D" Semi-Finalists
7:30pm - 9:36pm	Medium Varsity Hip Hop "A" Semi - Finals
7:33pm - 9:39pm	Medium Varsity Hip Hop "B" Semi-Finals
10:00pm - 10:15pm	Announce Medium Hip Hop "A/B" Semi-Finalists

Visa Athletic Center

(Doors Open at 7:00am)

8:00am - 10:03am	Medium Game Day "A" Semi-Finals
8:04am - 9:59am	Medium Game Day "B" Semi-Finals
10:30am - 11:00am	Announce Medium Game Day Finalists
10:30am - 12:24pm	Small Game Day "A" Semi-Finals
10:34am - 12:20pm	Small Game Day "B" Semi-Finals
1:00pm - 1:30pm	Announce Small Game Day Finalists
1:00pm - 3:37pm	Large Game Day "A" Semi-Finals
1:04pm - 3:41pm	Large Game Day "B" Semi-Finals
4:30pm - 4:45pm	
4:15pm - 5:46pm	Super Game Day "A" Semi-Finals
4:19pm - 5:50pm	Super Game Day "B" Semi-Finals
6:30pm - 6:45pm	Announce Super Game Day "A/B" Finalists
6:30pm - 8:45pm	Large Varsity Pom "A" Prelim
6:34pm - 8:49pm	Large Varsity Pom "B" Prelim
9:30pm - 9:45pm	Announce Large Varsity Pom "A/B" Semis

Arena East (Blue)

(Doors Open at 9:00am)

10:00am - 12:11pm	Large Varsity Jazz "A" Semi-Finals
10:04am - 12:07pm	Large Varsity Jazz "B" Semi-Finals
12:45pm - 1:00pm	Announce Large Varsity Jazz "A/B" Finalists
1:00pm - 3:22pm	Small Varsity Jazz "C" Prelims
1:03pm - 3:25pm	Small Varsity Jazz "D" Prelims
4:00pm - 4:15pm	Announce Small Jazz "C/D" Semi-Finalists
4:00pm - 5:59pm	Small Varsity Hip Hop "A" Prelims
4:04pm - 5:55pm	Small Varsity Hip Hop "B" Prelims
6:45pm - 7:00pm	Announce Small Hip Hop "A/B" Semi-Finalists
7:00pm - 8:50pm	Small Varsity Pom "A" Prelims
7:03pm - 8:53pm	Small Varsity Pom "B" Prelims
9:30pm - 9:45pm	Announce Small Pom "A/B" Semi-Finalists

Arena West (Green)

(Doors Open at 8:00am)

9:00am - 9:52am	Sr Variety, Sr Prep, Open Kick & Sr Kick
9:04am - 9:48am	Jr Hip Hop, Jr Variety & Jr Cont/Lyrical
10:00am - 11:00am	Open Pom, Sr Hip Hop & Sr Jazz Small
11:05am - 11:45am	Sr Pom Large & Sr Pom Small
12:30pm - 2:49pm	Small Varsity Jazz "A" Prelims
12:33pm - 2:52pm	Small Varsity Jazz "B" Prelims
3:30pm - 4:00pm	Announce Small Jazz "A/B" Semi-Finalists
3:30pm - 4:05pm	Jr Jazz & Sr Cont/Lyrical
4:10pm - 4:55pm	Jr Pom & Sr Jazz Large
6:00pm - 7:00pm	Small Varsity Hip Hop "C" Prelims
7:30pm - 7:45pm	Announce Small Hip Hop "C" Semi-Finalists
7:30pm - 9:15pm	Small Varsity Pom "C" Prelims
7:33pm - 9:18pm	Small Varsity Pom "D" Prelims
9:45pm - 10:00pm	Announce Small Pom "C/D" Semi-Finalists

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

SATURDAY FEBRUARY 5, 2022

The Field House

(Doors Open at 9:00am)

10:00am - 11:36am	Medium Varsity Pom "A/B" Semis
10:04am - 11:40am	Medium Varsity Pom "C/D" Semis
12:15pm - 12:30pm	Announce Medium Varsity Pom Finalists
1:00pm - 2:44pm	Medium Varsity Jazz "A/B" Semis
1:04pm - 2:44pm	Medium Varsity Jazz "C/D" Semis
3:30pm - 3:45pm	Announce Medium Varsity Jazz Finalists
3:30pm - 4:46pm	Small Varsity High Kick Finals
3:34pm - 4:50pm	Large Varsity High Kick Finals
6:00pm - 8:27pm	Medium Varsity Hip Hop Finals
6:04pm - 8:18pm	Large Varsity Jazz Finals
8:30pm - 9:00pm	Small & Large Varsity High Kick Awards
9:00pm - 9:15pm	Medium Varsity Hip Hop Awards
9:15pm - 9:30pm	Large Varsity Jazz Awards
9:30pm - 9:45pm	Small & Large Varsity Game Day Awards
9:45pm - 10:00pm	Medium & Super Varsity Game Day Awards

Visa Athletic Center

(Doors Open at 7:00am)

8:00am - 10:27am	Large Varsity Game Day Finals
8:04am - 10:14am	Small Varsity Game Day Finals
11:00am - 12:53pm	Medium Varsity Game Day Finals
11:04am - 12:45pm	Super Varsity Game Day Finals
1:30pm - 3:52pm	Large Varsity Hip Hop "A" Semi-Finals
1:34pm - 3:48pm	Large Varsity Hip Hop "B" Semi-Finals
4:30pm - 4:45pm	Announce Large Hip Hop Finalists
4:30pm - 6:05pm	Large Varsity Pom Semi-Finals
6:45pm - 7:00pm	Announce Large Pom Finalists

Arena East (Blue)

(Doors Open at 7:30am)

8:30am - 10:32am	Junior Varsity Jazz Semi-Finals
8:33am - 10:22am	Junior High Hip Hop Semi-Finals
11:00am - 11:15am	Announce JH Hip Hop & JV Jazz Finalists
11:00am - 12:26pm	Junior Varsity Pom Semi-Finals
11:08am - 12:13pm	Junior High Jazz Semi-Finals
1:00pm - 1:15pm	Announce JH Jazz & JV Pom Finalists
1:15pm - 2:50pm	Small Varsity Hip Hop Semi-Finals
3:30pm - 3:45pm	Announce Small Hip Hop Finalists
3:15pm - 5:22pm	Small Varsity Jazz "A/B" Semis-Finals
3:18pm - 5:25pm	Small Varsity Jazz "C/D" Semis-Finals
6:15pm - 6:30pm	Announce Small Varsity Jazz Finalists
6:15pm - 7:50pm	Junior High Pom Semi-Finals
6:19pm - 7:47pm	Junior Varsity Hip Hop Semi-Finals
8:30pm - 8:45pm	Announce JH & JV Hip Hop Finalists
8:00pm - 9:00pm	Junior High Game Day
8:04pm - 8:40pm	Junior Varsity Game Day
9:00pm - 9:30pm	JH & JV Game Day Awards

Arena West (Green)

(Doors Open at 8:00am)

9:00am - 9:52am	Sr Variety, Sr Prep, Open Kick & Sr Kick
9:04am - 9:48am	Jr Hip Hop, Jr Variety & Jr Cont/Lyrical
10:15am - 11:31am	Open Pom, Sr Hip Hop & Sr Jazz Small
10:23am - 11:28am	Mini Prep & Mini Cont/Lyrical
11:31am - 12:15pm	Youth Hip Hop, Tiny Jazz & Youth C/L
11:36am - 12:18pm	Sr Pom Large & Sr Pom Small
1:00pm - 1:34pm	Jr Jazz & Sr Cont/Lyrical
1:08pm - 1:52pm	Mini Jazz, Mini Pom & Youth Jazz Large
1:39pm - 2:00pm	Jr Pom & Sr Jazz Large
2:30pm - 3:14pm	Youth Pom, Youth Prep & Youth Jazz Small
3:30pm - 4:30pm	Junior, Senior & Open All Star Awards
4:30pm - 5:00pm	Dance Worlds Bid Announcements
5:00pm - 5:30pm	Junior, Senior & Open All Star Jacket Presentations
6:30pm - 8:14pm	Small Varsity Pom "A/B" Semi-Finals
6:34pm - 8:20pm	Small Varsity Pom "C/D" Semi-Finals
9:00pm - 9:15pm	Announce Small Varsity Pom Finalists

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion



2022 NATIONAL DANCE TEAM CHAMPIONSHIP

TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS ® COMPLEX

SUNDAY FEBRUARY 6, 2022

The Field House (Doors Open at 8:30am)

Event Reminders

9:30am - 11:20am	Small Varsity Jazz Finals
12:30pm - 2:14pm 12:34pm - 2:10pm	Small Varsity Hip Hop Finals Large Varsity Pom Finals
3:00pm - 5:07pm 3:04pm - 5:16pm	Medium Varsity Pom Finals Large Varsity Hip Hop Finals
6:15pm - 8:27pm 6:19pm - 8:35pm	Small Varsity Pom Finals Medium Varsity Jazz Finals
8:45pm - 9:15pm 9:15pm - 9:45pm 9:45pm - 10:30pm	<i>Large Varsity Awards</i> <i>Medium Varsity Awards</i> <i>Small Varsity Awards</i>

*Face coverings will be required for everyone indoors except for athletes when on the practice and performance floors. Adults and children two and older will be required to wear a mask indoors.

*Spectators arrival times are listed on the Order of Competition which is @ 45 minutes prior to the teams competition time.

*Teams Advancing to the next round will be announced FREE on Varsity TV from Champions Stadium.

*We encourage all spectators and teams to depart the ESPN Wide World of Sports Complex @ 30 minutes after the division announcements/awards.

Arena East (Blue) (Doors Open at 9:30am)

Arena West (Green) (Doors Open at 10:00am)

10:30am - 11:30am 10:34am - 10:26am	Junior Varsity Jazz Finals Junior High Hip Hop Finals
12:30pm - 1:24pm 12:40pm - 1:15pm	Junior Varsity Pom Finals Junior High Jazz Finals
2:00pm - 2:44pm 2:04pm - 2:40pm	Junior High Pom Finals Junior Varsity Hip Hop Finals
3:30pm - 3:58pm 3:34pm - 4:02pm	Junior High Kick Finals Junior Varsity Kick Finals
4:15pm - 4:45pm 4:45pm - 5:15pm	<i>Junior High Awards</i> <i>Junior Varsity Awards</i>

11:00am - 11:20am 11:20am - 11:40am	Mini Prep & Mini Contemporary/Lyrical Youth Hip Hop, Tiny Jazz & Youth Cont/Lyrical
12:30pm - 12:40pm 12:45pm - 1:05pm	Mini Jazz & Mini Pom Youth Jazz Large, Youth Pom & Youth Prep
1:05pm - 1:40pm	Youth Prep & Youth Jazz Small
1:45pm - 2:45pm 2:45pm - 3:00pm	<i>Tiny, Mini & Youth All Star Awards</i> <i>Tiny, Mini & Youth All Star Jacket Presentation</i>

Arena East Warmup in Northeast Pavilion

Arena West Warmup in Northwest Pavilion

VERY IMPORTANT: This schedule is subject to change. The final detailed schedule will depend on the number of teams actually attending this year's championship.

Yukon Varsity Pom Squad Itinerary for UDA National Dance Team Championships 2023

2/1/22 - Fly out from Will Rogers World Airport and into Orlando International Airport. Check-in to the hotel.

2/2/22 - Practice Day

2/3/22 - Competition Day

2/4/22 - Competition Day

2/5/22 - Competition Day

2/6/22 - Fly out from Orlando International Airport and into Will Rogers World Airport.

*Can update as we get a more concrete schedule from the competition and flight times when flights are officially booked.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name James Rivera
Date of Request 08/13/2022
Name of Organization, Grade Pride of Yukon Marching Band
Departure Date of Trip 10/13/2022
Return Date of Trip 10/15/2022
Departure Time 12:00pm
Departure Location Yukon High School
Number of Days 3

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 180

Number of Parents/Guardians Attending 10

Age of Students 14-18

Place, Purpose, and Nature of the Trip

St. Louis, MO BOA Super Regional

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: 900/ PO# N/A (paid by Booster Club)

Lodging Cost/PO Number: 8,250 PO# N/A (paid by Booster Club)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: 15, 750 PO# N/A (paid by Booster Club)

Per diem (meals, taxi/uber, parking): 700

Cost of a Substitute: ?

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

Bands of America (BOA) marching band championships are the premier events for marching band in the nation. BOA’s marching band shows offer positively life-changing experiences for the students, teachers, and parents of the bands who participate, as well as fans and spectators.

Attachments:

Upload Schedule of Events: Schedule of Events BOA St. Louis .pdf

Upload Itinerary: BOA St. Louis .pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by James Rivera on 08/13/2022 at 9:16 PM Signature: James A. Rivera
2	Approved by Melissa Barlow on 08/16/2022 at 10:18 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

Schedule of Events

Oct. 13

Travel to St. Louis

Oct. 14

Bands of America Performance
St. Louis Art Museum

Oct. 15

Six Flags St. Louis

Oct. 16

Travel to Yukon

October 13-16, 2022

Oct. 13

10:00am Depart St. Louis
8:00pm Arrive at Hotel
Hilton St Louis Airport Hotel 10330 Natural Bridge Rd, St Louis, MO 63134.

Oct. 14

11:00am Performance
The Dome at America's Center 701 Convention Plaza St. Louis, MO 63101
2:00pm St. Louis Art Museum
9:00pm Return to Hotel

Oct. 15

8:00am Watch Other Bands
The Dome at America's Center 701 Convention Plaza St. Louis, MO 63101
6:00pm Six Flags St. Louis
11:00 Return to Hotel

Oct. 16

8:00am Depart St. Lewis
6:00pm Return to YHS

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Michelle Ankrom
Date of Request 08/24/2022
Name of Organization, Grade Yukon Athletics
Departure Date of Trip 12/09/2022
Return Date of Trip 12/13/2022
Departure Time 9:00am
Departure Location Oklahoma City
Number of Days 5

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students 0

Place, Purpose, and Nature of the Trip

National Athletic Directors Conference in Nashville, Tennessee.

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: \$350

Lodging Cost/PO Number: \$1000

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$300

Per diem (meals, taxi/uber, parking): \$500

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The national conference has many opportunities for growth in my profession. It offers over 12 available breakout sessions and nationally known speakers. It is also a time to collaborate with other athletic directors from around the country and gain knowledge and experience from each of them.

Attachments:

Upload Schedule of Events: 2022NADCSchedule.docx

Upload Itinerary: 2022NADCSchedule.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Michelle Ankrom on 08/24/2022 at 07:44 AM
Signature: Michelle Ankrom |
| 2 | Approved by Brian Hinson on 08/24/2022 at 09:01 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

All events are being held in Central (CT) time.

Friday, December 9

10 a.m. – 10:45 a.m.

- NIAAA Incoming Board Member Orientation

12 p.m. – 3:30 p.m.

- NIAAA Board Meeting

12 p.m. – 8 p.m.

- NIAAA Publications Committee

2 p.m. – 8 p.m.

- NIAAA Hall of Fame Committee

3 p.m. – 6 p.m.

- NIAAA Sports Facilities

3:30 p.m. – 5 p.m.

- NIAAA LTI National Presentation Faculty Meeting

4 p.m. – 6 p.m.

- Meet the Candidate
- Registration

6 p.m. – 8:45 p.m.

- 2022 Outgoing Cohort

6 p.m. – 9 p.m.

- NIAAA Endowment Committee

6 p.m. – 10 p.m.

- NIAAA LTI Courses: 611, 617, 631, 633, 721, 722C, 724, 901

Saturday, December 10

8 a.m.

- NIAAA Endowment Top Golf (Departs at 7 a.m.)

8 a.m. – 10 a.m.

- NIAAA Accreditation Committee

8 a.m. – 11 a.m.

- NIAAA Awards Committee

8 a.m. – 12 p.m.

- NIAAA International Advisory Committee
- NIAAA Sports Facilities Educational Seminar (Departs at 7:30 a.m.)

8 a.m. – 7 p.m.

- Exhibit Show Set-Up

8:30 a.m. – 5 p.m.

- Registration & LTI Booth

9:30 a.m. – 10 a.m.

- Conference Advisory Committee

10 a.m. – 10:45 a.m.

- First-Time Attendees Orientation

10:15 a.m. – 11:15 a.m.

- NIAAA Committee Chairs

11 a.m. – 12 p.m.

- "Talking & Trading": Key Issues Discussion

12 p.m. – 12:45 p.m.

- NIAAA New Committee Member Orientation

12:15 p.m. – 2 p.m.

- NIAAA Coaches Education Committee

12:30 p.m. – 4:30 p.m.

- NIAAA LTI Courses: 504, 615, 616, 618, 621, 627, 628, 638, 701, 703, 714, 720, 790, 904

1 p.m. – 2:30 p.m.

- Spouse/Guest Welcome Reception

1 p.m. – 4:30 p.m.

- NIAAA Certification Committee

2 p.m. – 4:45 p.m.

- NIAAA Committees: Credentials, Membership, Mentoring, National Initiative Assistance Network, Resolutions, Retired, Diversity, Equity & Inclusion

5 p.m. – 6:30 p.m.

- Opening General Session
NIAAA At-Large Speeches and Scholarship Awards
Inky Johnson

6:30 p.m.

- Opening Reception featuring Kristine Kabbes & the Skallywags

7:45 p.m.

- Catholic Mass
- Non-Denominational Chapel

Sunday, December 11

7:30 a.m. – 9 a.m.

- NIAAA Past President Meeting

8 a.m. – 8:45 a.m.

- NIAAA CAA & CIAA Test Study Session

8 a.m. – 9 a.m.

- Sports Facility Tour (bus departs at 7:30 a.m.)

8 a.m. – 9:45 a.m.

- NIAAA State Presidents Breakfast

8 a.m. – 10 a.m.

- Exhibit Show Set-Up

8 a.m. – 10 a.m.

- NIAAA Blue Ribbon Panel

8 a.m. – 4 p.m.

- Registration & LTI Booth

8:45 a.m. – 9:45 a.m.

- First Workshop Session – ([click here for workshop schedule](#))

9 a.m. – 12 p.m.

- Spouse/Guest Breakfast Program

9:30 a.m. – 1:30 p.m.

- NIAAA Incoming Cohorts

10 a.m. – 11 a.m.

- Second Workshop Session – ([click here for workshop schedule](#))

11 a.m. – 12 p.m.

- NIAAA Committees – How Do I Get Involved?

11 p.m. – 6 p.m.

- Exhibit Show
- Logo Shoppe

11:45 a.m. – 12:45 p.m.

- NIAAA State Award Chairs Meeting
- NIAAA State Membership Chairs
- NIAAA State Mentoring Chairs

12 p.m. – 12:30 p.m.

- Lapel Pin Exchange (Exhibit Hall Lounge)

12:45 p.m. – 1:45 p.m.

- NIAAA State Hall of Fame Chairs Meeting

1 p.m. – 2:15 p.m.

- NIAAA Section Meetings

2:30 p.m.

- Exhibit Show Ice Cream Social
- NIAAA Baggio Tournament Begins in the Exhibit Hall

2:30 p.m. – 3 p.m.

- Exhibit Show Door Prize Drawings (must be present to win)

3 p.m.

- Exhibit Show Passport Drawings #1 (must be present to win)

3 p.m. – 6 p.m.

- Registration Gift Pick-Up

3:30 p.m. – 7:30 p.m.

- NIAAA LTI Courses: 501, 508, 613, 619, 626, 706, 710A, 719, 723, 799, 903

4:30 p.m. – 6 p.m.

- Exhibit Show Reception

5:30 p.m.

- Exhibit Show Passport Drawings #2 (must be present to win)

6:15 p.m. – 7:45 p.m.

- NIAAA Diversity Fellowship

Monday, December 12

7 a.m. – 8 a.m.

- NIAAA LTI Information Booth

7:30 a.m. – 9:30 a.m.

- NIAAA State Liaison & Executive Directors Breakfast meeting (followed by NEDC meeting)

7:30 a.m. – 11:30 a.m.

- NIAAA LTI Courses: 503, 510, 511, 608, 620, 625, 700, 704, 705, 707, 902

8 a.m. – 9 a.m.

- NIAAA CAA Test Administrators Q&A

8 a.m. – 9:30 a.m.

- NFHS State High School Associations Roundtable

8 a.m. – 11 a.m.

- Registration & LTI Booth

9 a.m. – 11:30 a.m.

- Exhibit Show
- Logo Shoppe

9 a.m.

- Exhibit Show Breakfast Break

9:30 a.m. – 10:30 a.m.

- Third Workshop Session – ([click here for workshop schedule](#))

9:30 a.m. – 11:30 a.m.

- Registration Gift Pick-Up

10:15 a.m. – 11 a.m.

- Exhibit Show Door Prize Drawings

11 a.m.

- Exhibit Show Passport Drawings #3 (must be present to win)

11:45 a.m. – 1:15 p.m.

- Conference Luncheon: NFHS Citations

1:30 p.m. – 2:30 p.m.

- Fourth Workshop Session – ([click here for workshop schedule](#))

2 p.m. – 3:45 p.m.

- QPA Cohort

2:45 p.m. – 3:45 p.m.

- "Give & Take": Forum Networking

3:30 p.m. – 4:45 p.m.

- NIAAA Delegate Assembly

4 p.m. – 8 p.m.

- NIAAA LTI Courses: 502, 506, 614, 630, 640, 709, 712, 715, 716, 726, 910

Tuesday, December 13

7 a.m. – 8:45 a.m.

- NIAAA Board Breakfast Meeting

7 a.m. – 9 a.m.

- NIAAA Professional Development Coordinators

8:15 a.m. – 9:15 a.m.

- Fifth Workshop Session – ([click here for workshop schedule](#))

9 a.m. – 11 a.m.

- NIAAA CAA & CIAA Exam

- NIAAA Retired AD's Breakfast

9:30 a.m. – 10:30 a.m.

- Hot Topic Session

"The New Normal – Name, Image & Likeness (NIL) Need to Knows for HS ADs" - Dr. Scott Grant

10:45 a.m. – 11:45 a.m.

- Sports Law Year-In-Review – Johnny Johnson

12 p.m. – 1 p.m.

- "Talking & Trading II" (Lunch included)

1:15 p.m. – 2:15 p.m.

- Closing General Session

Jeremy Boone, Athletes by Design

2:30 p.m. – 4 p.m.

- NIAAA Annual Meeting/State Door Prize Drawing

6 p.m.

- 2022 NIAAA Hall of Fame and Awards Banquet

Wednesday, December 14

7 a.m. – 11:30 a.m.

- NIAAA Board of Directors Meeting

All events are being held in Central (CT) time.

Friday, December 9

10 a.m. – 10:45 a.m.

- NIAAA Incoming Board Member Orientation

12 p.m. – 3:30 p.m.

- NIAAA Board Meeting

12 p.m. – 8 p.m.

- NIAAA Publications Committee

2 p.m. – 8 p.m.

- NIAAA Hall of Fame Committee

3 p.m. – 6 p.m.

- NIAAA Sports Facilities

3:30 p.m. – 5 p.m.

- NIAAA LTI National Presentation Faculty Meeting

4 p.m. – 6 p.m.

- Meet the Candidate
- Registration

6 p.m. – 8:45 p.m.

- 2022 Outgoing Cohort

6 p.m. – 9 p.m.

- NIAAA Endowment Committee

6 p.m. – 10 p.m.

- NIAAA LTI Courses: 611, 617, 631, 633, 721, 722C, 724, 901

Saturday, December 10

8 a.m.

- NIAAA Endowment Top Golf (Departs at 7 a.m.)

8 a.m. – 10 a.m.

- NIAAA Accreditation Committee

8 a.m. – 11 a.m.

- NIAAA Awards Committee

8 a.m. – 12 p.m.

- NIAAA International Advisory Committee
- NIAAA Sports Facilities Educational Seminar (Departs at 7:30 a.m.)

8 a.m. – 7 p.m.

- Exhibit Show Set-Up

8:30 a.m. – 5 p.m.

- Registration & LTI Booth

9:30 a.m. – 10 a.m.

- Conference Advisory Committee

10 a.m. – 10:45 a.m.

- First-Time Attendees Orientation

10:15 a.m. – 11:15 a.m.

- NIAAA Committee Chairs

11 a.m. – 12 p.m.

- "Talking & Trading": Key Issues Discussion

12 p.m. – 12:45 p.m.

- NIAAA New Committee Member Orientation

12:15 p.m. – 2 p.m.

- NIAAA Coaches Education Committee

12:30 p.m. – 4:30 p.m.

- NIAAA LTI Courses: 504, 615, 616, 618, 621, 627, 628, 638, 701, 703, 714, 720, 790, 904

1 p.m. – 2:30 p.m.

- Spouse/Guest Welcome Reception

1 p.m. – 4:30 p.m.

- NIAAA Certification Committee

2 p.m. – 4:45 p.m.

- NIAAA Committees: Credentials, Membership, Mentoring, National Initiative Assistance Network, Resolutions, Retired, Diversity, Equity & Inclusion

5 p.m. – 6:30 p.m.

- Opening General Session
NIAAA At-Large Speeches and Scholarship Awards
Inky Johnson

6:30 p.m.

- Opening Reception featuring Kristine Kabbes & the Skallywags

7:45 p.m.

- Catholic Mass
- Non-Denominational Chapel

Sunday, December 11

7:30 a.m. – 9 a.m.

- NIAAA Past President Meeting

8 a.m. – 8:45 a.m.

- NIAAA CAA & CIAA Test Study Session

8 a.m. – 9 a.m.

- Sports Facility Tour (bus departs at 7:30 a.m.)

8 a.m. – 9:45 a.m.

- NIAAA State Presidents Breakfast

8 a.m. – 10 a.m.

- Exhibit Show Set-Up

8 a.m. – 10 a.m.

- NIAAA Blue Ribbon Panel

8 a.m. – 4 p.m.

- Registration & LTI Booth

8:45 a.m. – 9:45 a.m.

- First Workshop Session – ([click here for workshop schedule](#))

9 a.m. – 12 p.m.

- Spouse/Guest Breakfast Program

9:30 a.m. – 1:30 p.m.

- NIAAA Incoming Cohorts

10 a.m. – 11 a.m.

- Second Workshop Session – ([click here for workshop schedule](#))

11 a.m. – 12 p.m.

- NIAAA Committees – How Do I Get Involved?

11 p.m. – 6 p.m.

- Exhibit Show
- Logo Shoppe

11:45 a.m. – 12:45 p.m.

- NIAAA State Award Chairs Meeting
- NIAAA State Membership Chairs
- NIAAA State Mentoring Chairs

12 p.m. – 12:30 p.m.

- Lapel Pin Exchange (Exhibit Hall Lounge)

12:45 p.m. – 1:45 p.m.

- NIAAA State Hall of Fame Chairs Meeting

1 p.m. – 2:15 p.m.

- NIAAA Section Meetings

2:30 p.m.

- Exhibit Show Ice Cream Social
- NIAAA Baggio Tournament Begins in the Exhibit Hall

2:30 p.m. – 3 p.m.

- Exhibit Show Door Prize Drawings (must be present to win)

3 p.m.

- Exhibit Show Passport Drawings #1 (must be present to win)

3 p.m. – 6 p.m.

- Registration Gift Pick-Up

3:30 p.m. – 7:30 p.m.

- NIAAA LTI Courses: 501, 508, 613, 619, 626, 706, 710A, 719, 723, 799, 903

4:30 p.m. – 6 p.m.

- Exhibit Show Reception

5:30 p.m.

- Exhibit Show Passport Drawings #2 (must be present to win)

6:15 p.m. – 7:45 p.m.

- NIAAA Diversity Fellowship

Monday, December 12

7 a.m. – 8 a.m.

- NIAAA LTI Information Booth

7:30 a.m. – 9:30 a.m.

- NIAAA State Liaison & Executive Directors Breakfast meeting (followed by NEDC meeting)

7:30 a.m. – 11:30 a.m.

- NIAAA LTI Courses: 503, 510, 511, 608, 620, 625, 700, 704, 705, 707, 902

8 a.m. – 9 a.m.

- NIAAA CAA Test Administrators Q&A

8 a.m. – 9:30 a.m.

- NFHS State High School Associations Roundtable

8 a.m. – 11 a.m.

- Registration & LTI Booth

9 a.m. – 11:30 a.m.

- Exhibit Show
- Logo Shoppe

9 a.m.

- Exhibit Show Breakfast Break

9:30 a.m. – 10:30 a.m.

- Third Workshop Session – ([click here for workshop schedule](#))

9:30 a.m. – 11:30 a.m.

- Registration Gift Pick-Up

10:15 a.m. – 11 a.m.

- Exhibit Show Door Prize Drawings

11 a.m.

- Exhibit Show Passport Drawings #3 (must be present to win)

11:45 a.m. – 1:15 p.m.

- Conference Luncheon: NFHS Citations

1:30 p.m. – 2:30 p.m.

- Fourth Workshop Session – ([click here for workshop schedule](#))

2 p.m. – 3:45 p.m.

- QPA Cohort

2:45 p.m. – 3:45 p.m.

- "Give & Take": Forum Networking

3:30 p.m. – 4:45 p.m.

- NIAAA Delegate Assembly

4 p.m. – 8 p.m.

- NIAAA LTI Courses: 502, 506, 614, 630, 640, 709, 712, 715, 716, 726, 910

Tuesday, December 13

7 a.m. – 8:45 a.m.

- NIAAA Board Breakfast Meeting

7 a.m. – 9 a.m.

- NIAAA Professional Development Coordinators

8:15 a.m. – 9:15 a.m.

- Fifth Workshop Session – ([click here for workshop schedule](#))

9 a.m. – 11 a.m.

- NIAAA CAA & CIAA Exam

- NIAAA Retired AD's Breakfast

9:30 a.m. – 10:30 a.m.

- Hot Topic Session

"The New Normal – Name, Image & Likeness (NIL) Need to Knows for HS ADs" - Dr. Scott Grant

10:45 a.m. – 11:45 a.m.

- Sports Law Year-In-Review – Johnny Johnson

12 p.m. – 1 p.m.

- "Talking & Trading II" (Lunch included)

1:15 p.m. – 2:15 p.m.

- Closing General Session

Jeremy Boone, Athletes by Design

2:30 p.m. – 4 p.m.

- NIAAA Annual Meeting/State Door Prize Drawing

6 p.m.

- 2022 NIAAA Hall of Fame and Awards Banquet

Wednesday, December 14

7 a.m. – 11:30 a.m.

- NIAAA Board of Directors Meeting

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Justin Raper
Date of Request 08/23/2022
Name of Organization, Grade Girls and Boys Cross Country
Departure Date of Trip 09/30/2022
Return Date of Trip 10/01/2022
Departure Time 4:00 PM
Departure Location Yukon High School
Number of Days 2
Means of Transportation
 Airline
 School Vehicle
 Private Vehicle
Number of Students Participating Approximately 20
Number of Parents/Guardians Attending Could have 4-10 come to the meet
Age of Students 9th - 12th Grade

Place, Purpose, and Nature of the Trip

Fayetteville, Arkansas for the Chili Pepper Cross Country Festival to compete against good schools and in a special meet that is a big Cross Country meet

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: \$200 / PO# 630471
Lodging Cost/PO Number: \$1427 paid by Booster Club
Transportation Costs/PO Number: *Airfare or Personal or District Vehicle* Approximately \$500 paid by Booster Club
Per diem (meals, taxi/uber, parking): \$0
Cost of a Substitute: \$0 None Required

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

It will be a fun reward for girls and boys that have been working really hard. Girls attended last year and had a great experience. They will be able to run in a large meet against really tough competition that will help better prepare them for the Regional and State meets ahead of us this season.

Attachments:

Upload Schedule of Events: Chile Pepper HS Schedule.docx

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Justin Raper on 08/23/2022 at 1:13 PM
Signature: Justin Raper |
| 2 | Approved by Melissa Barlow on 08/24/2022 at 07:00 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Godpepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" (Varsity-5K)
- 9:45 AM Senior High Boy's "El Caliente" (Varsity-5K)
- 10:15 AM Senior High Girl's Open (5K)
- 11:00 AM Senior High Boy's Open (5K)
- 11:45 AM Awards Ceremony High School

Itinerary for Cross Country Trip to Chili Pepper
9-30/10-1-22

9-30

4:00pm Leave Yukon High School for Ft Smith, AR

7:00pm Arrive in Ft. Smith to have dinner and check into hotel

10-1

7:00am Leave Ft. Smith for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start

11:45am Awards

12:30pm Leave Chile Pepper Meet Sight for lunch

2:00pm Leave lunch and head home.

5:30pm Arrive back at Yukon High School

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Joseph Schneider
Date of Request 08/18/2022
Name of Organization, Grade Varsity Wrestling Team
Departure Date of Trip 12/15/2022
Return Date of Trip 12/18/2022
Departure Time 6:00am
Departure Location Yukon High School
Number of Days 4 Days

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 16

Number of Parents/Guardians Attending 3

Age of Students 9-12 Freshmen through Seniors

Place, Purpose, and Nature of the Trip

The location of this wrestling tournament is in Reno, Nevada. This is a National Wrestling tournament where our student/athletes gain exposure to the best competition across the country. Many college coaches attend this event and this gives them the opportunity to observe our student athletes, and in the same way, gives our wrestlers the chance to see the next level of competition during the college tournament.

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: \$600 (Paid by Booster Club)

Lodging Cost/PO Number: Paid all by Booster Club

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Paid all by Booster Club

Per diem (meals, taxi/uber, parking): Paid all by Booster Club

Cost of a Substitute: Paid by athletics

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

The team learns to come together and grow in their teamwork skills, as well as personal strengths. We learn problem solving skills and work on adapting to increased competition and adversity.

Attachments:

Upload Schedule of Events: Out-of-State-Request Reno.docx

Upload Itinerary: Out-of-State-Request Reno.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Joseph Schneider on 08/18/2022 at 1:54 PM
Signature: Joseph Schneider |
| 2 | Approved by Melissa Barlow on 08/19/2022 at 3:43 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

The High School Wrestling team is requesting the approval to take part in an out-of-state wrestling tournament, (Reno Tournament of Champions). The tournament will be held December 16th & 17th 2022 in Reno, Nevada. All sixteen participating athletes and the four sponsors/coaches will be flying out for the trip December 15th, Thursday morning.

This wrestling tournament is one of the most prestigious tournaments in the country and has over 100 teams invited to attend. The tournament director makes personal invites to teams across the country, which have done exceptionally well in their particular class or division. This will be our 6th time attending this event. In past years Yukon has placed in the top 10 as a team and many individuals have either earned All-American honors or become National Champions.

The High School Wrestling team has already begun the process of raising the funds to attend this event. There will be no cost to the district for attending this event.

The High School Wrestling team is requesting the approval to take part in an out-of-state wrestling tournament, (Reno Tournament of Champions). The tournament will be held December 16th & 17th 2022 in Reno, Nevada. All sixteen participating athletes and the four sponsors/coaches will be flying out for the trip December 15th, Thursday morning.

This wrestling tournament is one of the most prestigious tournaments in the country and has over 100 teams invited to attend. The tournament director makes personal invites to teams across the country, which have done exceptionally well in their particular class or division. This will be our 6th time attending this event. In past years Yukon has placed in the top 10 as a team and many individuals have either earned All-American honors or become National Champions.

The High School Wrestling team has already begun the process of raising the funds to attend this event. There will be no cost to the district for attending this event.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Rodney Zimmerman
Date of Request 08/17/2022
Name of Organization, Grade Girls and Boys Cross Country
Departure Date of Trip 09/30/2022
Return Date of Trip 10/01/2022
Departure Time 4:00pm
Departure Location Yukon High School
Number of Days 2
Means of Transportation
 Airline
 School Vehicle
 Private Vehicle
Number of Students Participating approximately 20
Number of Parents/Guardians Attending Could have 4-10 come to the meet
Age of Students 9th - 12th Grade

Place, Purpose, and Nature of the Trip

Fayetteville, Arkansas for the Chili Pepper Cross Country Festival
 To compete against good schools and in a special meet that is a big Cross Country meet

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: \$200/PO# 630471
Lodging Cost/PO Number: \$1427 paid by Booster Club
Airfare or Personal or District Vehicle
Transportation Costs/PO Number: approximately \$500 paid by Booster Club
Per diem (meals, taxi/uber, parking): \$0
Cost of a Substitute: \$0 none required

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

It will be a fun reward for girls and boys that have been working really hard. Girls attended last year and had a great experience. They will be able to run in a large meet against really tough competition that will help better prepare them for the Regional and State meets ahead of us this season.

Attachments:

Upload Schedule of Events: Chile Pepper HS Schedule.docx

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Rodney Zimmerman on 08/17/2022 at 11:23 AM Signature: Rodney Zimmerman	
2	Approval	
3	Review	Group:
4	TBD	
5	Approval	
6	Review	Group:

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Godpepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" (Varsity-5K)
- 9:45 AM Senior High Boy's "El Caliente" (Varsity-5K)
- 10:15 AM Senior High Girl's Open (5K)
- 11:00 AM Senior High Boy's Open (5K)
- 11:45 AM Awards Ceremony High School

Itinerary for Cross Country Trip to Chili Pepper
9-30/10-1-22

9-30

4:00pm Leave Yukon High School for Ft Smith, AR

7:00pm Arrive in Ft. Smith to have dinner and check into hotel

10-1

7:00am Leave Ft. Smith for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start

11:45am Awards

12:30pm Leave Chile Pepper Meet Sight for lunch

2:00pm Leave lunch and head home.

5:30pm Arrive back at Yukon High School

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Matthew Parent
Date of Request 08/24/2022
Name of Organization, Grade Cross Country
Departure Date of Trip 09/30/2022
Return Date of Trip 10/01/2022
Departure Time 4:00 pm
Departure Location Yukon High School
Number of Days 2

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating Approximately 20

Number of Parents/Guardians Attending 4-10 will probably drive to see their kids participate

Age of Students 9-12 grade students

Place, Purpose, and Nature of the Trip

The Chili Pepper Cross Country Festival--A large and famous cross country meet at the University of Arkansas. It is high level competition, and it give recruiting exposure to our high school athletes.

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: \$200/PO 630471

Lodging Cost/PO Number: \$1427 paid by the booster club

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$500 paid by the booster club

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

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

This will be a rewarding experience (Collegiate level) for our boys' team. This will expose them to collegiate recruiting and allow the athletes to see what life will be like if they choose to continue running in college.

Attachments:

Upload Schedule of Events: Chile Pepper HS Schedule.docx

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Matthew Parent on 08/24/2022 at 09:52 AM
Signature: Matt Parent |
| 2 | Approved by Melissa Barlow on 08/30/2022 at 10:17 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Good Pepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" (Varsity-5K)
- 9:45 AM Senior High Boy's "El Caliente" (Varsity-5K)
- 10:15 AM Senior High Girl's Open (5K)
- 11:00 AM Senior High Boy's Open (5K)
- 11:45 AM Awards Ceremony High School

Itinerary for Cross Country Trip to Chili Pepper
9-30/10-1-22

9-30

4:00pm Leave Yukon High School for Ft Smith, AR

7:00pm Arrive in Ft. Smith to have dinner and check into hotel

10-1

7:00am Leave Ft. Smith for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start

11:45am Awards

12:30pm Leave Chile Pepper Meet Sight for lunch

2:00pm Leave lunch and head home.

5:30pm Arrive back at Yukon High School

Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Name of Organization, Grade required

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Return Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Departure Time required

Departure Location required

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

The National Athletic Directors Conference, sponsored by the National Federation of State High School Associations (NFHS) and the National Interscholastic Athletic Administrators Association (NIAAA), is the single premier conference that provides an outstanding educational in-service program for interscholastic athletic administrators. This first-class conference is foremost in featuring professional speakers and an exhibit show with more than 300 exhibit booth spaces, as well as proven athletic administrators who willingly share their experience and expertise on a variety of educational topics.

COST ANALYSIS

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

Registration Costs /PO Number: required

\$465

Lodging Cost/PO Number: required

750

Transportation Costs/PO Number: required

600

Airfare or Personal or District Vehicle

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

500

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

Endless networking possibilities with Athletic Director around the country and a variety of vendors. I will plan to take two (2) Leadership Training Institute (LTI) courses to expand my knowledge as an Athletic Administrator. LTI 720 focuses on Community Centered Educational Athletics - shares strategies necessary to implement programs within the athletic community of athletes, coaches, athletic department personnel, and school faculty. LTI 799 address Standards of Excellence in Interscholastic Athletic Programs - provides guidance of the assessment instrument describing in detail important components of educationally sound interscholastic athletic programs.

Attachments

Upload Schedule of Events: 2022NADCSchedule (1).docx

Upload Itinerary: 2022NADC Itinerary_Hinson.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Brian Hinson

Workflow Steps

- Completed 1 Signed by Brian Hinson on 08/26/2022 at 11:50 AM
Signature: Brian Hinson
- Completed 2 Approved by William Simeroth on 09/07/2022 at 01:54 PM
- Current 3 Review by Group: Superintendent's Office
- Forthcoming 4 TBD
- Forthcoming 5 Approval by William Simeroth
- Forthcoming 6 Review by Group: Superintendent's Office

Brian Hinson

----DRAFT----

Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Name of Organization, Grade required

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Return Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 09/07/2022

Departure Time required

Departure Location required

Number of Days required

3

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

14

Number of Parents/Guardians Attending required

4

Age of Students required

9-12

Place, Purpose, and Nature of the Trip required

Team Chaperone for The Reno Tournament of Champions. Reno, Nevada

COST ANALYSIS

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

Registration Costs /PO Number: required

0

Lodging Cost/PO Number: required

\$3,600 for entire group, paid by booster club

Transportation Costs/PO Number: required

\$13,000 for entire group paid by booster club

Airfare or Personal or District Vehicle

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

0

Cost of a Substitute: required

Athletics

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits required

The team will be exposed to real-life experience through traveling together. They will also enhance learning by competing in an atmosphere different than their normal circumstances here in Oklahoma.

Attachments

Upload Schedule of Events: Out-of-State-Request Reno.docx

Upload Itinerary: Schedule of Events For Reno TOC 2022 (1).pdf



Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Wendy Schneider

Workflow Steps

- Completed

1

Signed by Wendy Schneider on 09/02/2022 at 01:32 PM
Signature: Wendy Schneider
- Completed

2

Approved by Clay McDonald on 09/07/2022 at 12:52 PM
- Current

3

Review by Group: Superintendent's Office
- Forthcoming

4

TBD
- Forthcoming

5

Approval by William Simeroth
- Forthcoming

6

Review by Group: Superintendent's Office

Wendy Schneider

----DRAFT----

Out of State Travel Request



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

Full Name required

Brandon Cromwell

School employee requesting trip.

Date of Request required

09/06/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Name of Organization, Grade required

YHS Wrestling

Departure Date of Trip required

12/15/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Return Date of Trip required

12/18/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Departure Time required

4:30 am

Departure Location required

Yukon High School

Number of Days required

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

Number of Parents/Guardians Attending required

Age of Students required

Place, Purpose, and Nature of the Trip required

Reno, NV, Varsity Wrestling Tournament

COST ANALYSIS

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

Registration Costs /PO Number: required

Lodging Cost/PO Number: required

Transportation Costs/PO Number: required

Airfare or Personal or District Vehicle

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

Cost of a Substitute: required

Will Participation Lead to Further Competition?

Yes
 No

If Yes, Explain

Educational Benefits required

This wrestling tournament is one of the most prestigious tournaments in the country and has over 100 teams invited to attend. The tournament director makes personal invites to teams across the country, which have done exceptionally well in their particular class or division. This will be our 7th time attending this event. In past years Yukon has placed in the top 10 as a team and many individuals have either earned All-American honors or become National Champions.

Attachments

Upload Schedule of Events: Schedule of Events For Reno TOC 2022.pdf

Upload Itinerary: Out-of-State-Request Reno.docx.pdf



Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Brandon Cromwell

Workflow Steps

- ✔ Completed 1 Signed by Brandon Cromwell on 09/06/2022 at 10:21 AM
Signature: Brandon Cromwell

- ✔ Completed 2 Approved by Clay McDonald on 09/07/2022 at 12:52 PM

- Current 3 Review by Group: Superintendent's Office

- Forthcoming 4 TBD

- Forthcoming 5 Approval by William Simeroth

- Forthcoming 6 Review by Group: Superintendent's Office

Brandon Cromwell

----DRAFT----

Out of State Travel Request



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

Full Name required

Heather Cromwell

School employee requesting trip.

Date of Request required

09/06/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Name of Organization, Grade required

Yukon High School Boys Wrestling Program

Departure Date of Trip required

09/15/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Return Date of Trip required

09/18/2022 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Departure Time required

4:30am

Departure Location required

Yukon High School

Number of Days required

Means of Transportation required

Airline
 School Vehicle
 Private Vehicle

Number of Students Participating required

Number of Parents/Guardians Attending required

Age of Students required

Place, Purpose, and Nature of the Trip required

Yukon High School WrestlingTournament. Tournament Of Champions in Reno Nevada

COST ANALYSIS

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

Registration Costs /PO Number: required

Lodging Cost/PO Number: required

Transportation Costs/PO Number: required

\$0

Airfare or Personal or District Vehicle

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

\$0

Cost of a Substitute: required

2 days (possible \$140.00)

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This wrestling tournament is one of the most prestigious tournaments in the country and has over 100 teams invited to attend. The tournament director makes personal invites to teams across the country, which have done exceptionally well in their particular class or division. This will be our 7th time attending this event. In past years Yukon has placed in the top 10 as a team and many individuals have either earned All-American honors or become National Champions.

Attachments

Upload Schedule of Events: Schedule of Events For Reno TOC 2022 (1).pdf

Upload Itinerary: Out-of-State-Request Reno.docx.pdf



Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Heather Cromwell

Workflow Steps

- ✔ Completed 1 Signed by Heather Cromwell on 09/06/2022 at 05:17 PM
Signature: Heather Cromwell

- ✔ Completed 2 Approved by Amy Young on 09/06/2022 at 08:26 PM

- Current 3 Review by Group: Superintendent's Office

- Forthcoming 4 TBD

- Forthcoming 5 Approval by William Simeroth

- Forthcoming 6 Review by Group: Superintendent's Office

Heather Cromwell

----DRAFT----

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

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 VOLLEYBALL BOOSTER CLUB

Address for correspondence 705 S. MUSTANG RD. BOX 309
YUKON, OK 73099

Taxpayer ID Number (if applicable) 45-2880493

Representative from whom additional information may be obtained JASON HUGHS

Representative's address 11321 NW 7th St
YUKON, OK 73099

Representative's phone number 405-818-2588

Purpose and goals of applicant group TO SUPPORT COACH ALRED/HILTON +
the volleyball program on what her + the team
needs such as fundraising or anything else

Describe how the school district and its students will benefit if sanctioning is granted By our
community involvement + the positive support of
the school district + volleyball program

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

If yes, what year(s)? 2011 - 2021

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

List most recently elected officers:

Name	Office	Service Year
<u>JASON HUGHES</u>	<u>PRESIDENT</u>	<u>2022-2023</u>
<u>MARISSA LIONGCO-LE</u>	<u>VICE PRESIDENT</u>	<u>2022-2023</u>
<u>JENNIFER BALES</u>	<u>TREASURER</u>	<u>2022-2023</u>
<u>KRISTI DEAN</u>	<u>SECRETARY</u>	<u>2022-2023</u>
_____	_____	_____

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: JASON HUGHES 7-26-22
President's Name Date

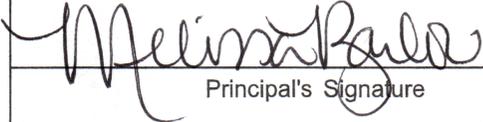
Jason Hughes
President's Signature

Jennifer Bales 7/27/2022
Treasurer's Name Date

Jennifer Bales
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>7-27-22</u>	Recommends <input checked="" type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
Rationale for not recommending _____	
<u></u>	<u>7-28-22</u>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
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	_____

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:	
SNAP RAISE	_____
_____	_____
_____	_____
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 _____
 Amount of collateral on bank account. \$ _____

From: Jennifer Bales jkbalesfamily@yahoo.com
Subject: YHS vball 2021 expenses and revenues
Date: Jul 26, 2022 at 21:32:19
To: Jason Hughs jasonhughs74@gmail.com, Rachel Allred
rachel.allred@yukonps.com

YHS EXPENSES AND REVENUES 2021

MONTH	EXPENSES	REVENUES
JANUARY	\$18.00	\$0
FEBRUARY	\$18.00	\$0
MARCH	\$18.00	\$0
APRIL	\$9,807.26	\$0
MAY	\$375.64	\$0
JUNE	\$18.00	\$0
JULY	\$2,850.87	\$820.00
AUGUST	\$3,834.11	\$3,730.80
SEPTEMBER	\$3,857.21	\$19,209.20
OCTOBER	\$1,433.37	\$1,938.53
NOVEMBER	\$3,125.60	\$740.00
DECEMBER	\$83.09	\$111.00

Sent from [Mail](#) for Windows

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 Girls Wrestling Club

Address for correspondence 1777 S. Yukon Pkwy.
Yukon, OK. 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Ashley DAVIS

Representative's address 917 Kingston Dr.
Yukon, OK. 73099

Representative's phone number (620) 952-2032

Purpose and goals of applicant group We are a newer program trying to elevate the program to be one of the best in the State.

Describe how the school district and its students will benefit if sanctioning is granted It will help kids that don't have the finances by providing equipment, meals, entry fees, travel, etc. We will strive to grow girls wrestling in Yukon.

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

If yes, what year(s)? _____

YUKON BOARD OF EDUCATION

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
<u>Ashley Davis</u>	<u>President</u>	_____
<u>Beki McMahon</u>	<u>VP</u>	_____
<u>Marie Noel</u>	<u>Treasurer</u>	_____
<u>Ashley Pineda</u>	<u>Secretary</u>	_____
<u>John Noel</u>	<u>Public Relations</u>	_____

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: Ashley Davis 8-3-22
President's Name Date

Ashley Davis
President's Signature

Marie Noel 08/03/22
Treasurer's Name Date

Marie Noel
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

New Clubs

Principal

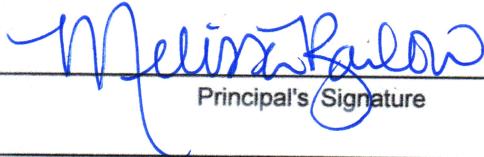
Received date

8-4-22

Recommends

Does not recommend

Rationale for not recommending


Principal's Signature

8-4-22
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		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 1 of 4</i>

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 PTA

Address for correspondence 10700 Hastings Ave
Yukon, OK 73099

Taxpayer ID Number (if applicable) 37-1703674

Representative from whom additional information may be obtained Jessica Balson | Mary Jane Allison

Representative's address 10700 Hastings Ave
Yukon, OK 73099

Representative's phone number _____

Purpose and goals of applicant group Our goal is to create a closer relationship between the school, parents + the community while enriching the lives of the students.

Describe how the school district and its students will benefit if sanctioning is granted Our sanctioning will foster + promote volunteer opportunities, sponsor fundraising activities + provide programs + enriching activities + events for the students of Surrey Hills Elem.

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

If yes, what year(s)? Each year from 2011/2012 to 2021/2022

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 7/1/2021 \$ 104678.35^(A)

2. REVENUES

Fund-raisers:	
<u>See Attached</u>	_____
_____	_____
_____	_____
Total	_____
Donations:	
<u>None</u>	_____
_____	_____
_____	_____
Total	_____
Other:	
<u>See attached</u>	_____
_____	_____
_____	_____
Total	_____
Total Revenues	<u>\$ 119730.90^(B)</u>

3. TOTAL AVAILABLE (A+B) \$ 184409.25^(C)

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

<u>See attached</u>	
_____	_____
_____	_____
Total Expenses	<u>\$ 104433.00^(D)</u>

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 79976.19

Is your bank account collateralized to cover monies deposited during the year? YES _____ NO X
 Amount of collateral on bank account. \$ 0

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

List most recently elected officers:

Name	Office	Service Year
<u>Mary Jane Allison</u>	<u>Pres</u>	<u>2022</u>
<u>Brittany Moore</u>	<u>Vice Pres</u>	<u>2022</u>
<u>Jessica Balson</u>	<u>Treas.</u>	<u>2022</u>
<u>Teresa White</u>	<u>Secretary</u>	<u>2022</u>

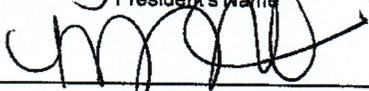
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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: Mary Jane Allison 7/1/22
President's Name Date


President's Signature

Jessica Balson 7/1/22
Treasurer's Name Date

Jessica Balson
Treasurer's Signature

Treasurer's Report

PTA Oklahoma Congress DBA Surrey Hills
General Membership Meeting
For the period July 1st, 2021 to June 30th, 2022

Income

Contributions, Gifts and Grants

Member Local Dues	\$237.00
Member National & State Dues	\$657.00
Corporate Donations	\$216.90

Fundraising (Ways and Means)

Surrey Dinner Night	\$62.19
World's Finest Chocolate Sales	\$52,726.07
Boosterthon	\$53,812.46
Spirit Wear	\$7,664.21

Programs

Teacher Appreciation	\$1,560.00
Principal's Pick	\$2,795.07

Total Income

\$119,730.90

Expenditures

Administrative and Operations

Legal and Professional	\$395.00
Bank Fees	\$1.00
Office Supplies	\$173.36
Subscriptions	\$112.42
National & State Dues	\$571.50

Fundraising (Ways and Means)

Boosterthon	\$23,567.10
World's Finest Chocolate Sales	\$33,178.00
Spirit Wear	\$8,360.00

Programs

Teacher Requests	\$2,042.09
Teacher Grants	\$7,741.79
Headphones for Kids	\$6,805.20
Teacher Appreciation	\$3,914.65
Awning	\$16,404.73
Field Day	\$73.62
Playground	\$191.22
Principal's Pick	\$866.38
Back to School Night	\$35.00

Total Expenditures

\$104,433.06

\$15,297.84

Opening balance as of July 1st, 2021:

\$64,678.35

Balance on hand as of June 30th, 2022:

\$79,976.19

PTA Oklahoma Congress DBA Surrey Hills

\$79,976.19

Treasurer's Signature

Surrey Hills Elementary PTA fundraising for the school year 2022/2023.

The following fundraisers have been voted on and approved by the PTA. All fundraisers included are in person or virtual. 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

Candy sales

"Holiday" grams

Bingo/silent auction and/or raffle

Spirit night restaurant fundraisers

Food truck fundraisers

School supply drive

Spirit day

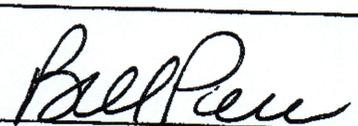
Holiday shoppe

Bedlam week

Auction

Carnival

(School District Use Only)

Principal		
Received date	Recommends <u> X </u> Does not recommend <u> </u>	
Rationale for not recommending _____		
 _____ Principal's Signature	<u> 8/11/22 </u> Date submitted to Superintendent	
Superintendent		
Received date	Recommends <u> </u> Does not recommend <u> </u>	
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 _____		

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 2022-2023

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 2021

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 Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2021 \$9841.83 (A)

2. REVENUES

Fund-raisers:

_____	_____
See Attached	\$103460.83
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ 103460.83 (B)

3. TOTAL AVAILABLE (A+B) \$ 113302.66 (C)

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

See Attached	\$112874.27
_____	_____
Total Expenses	\$ 112874.27 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 428.39

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

Amount of collateral on bank account. \$ _____

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	2022-2023
Steven Hanscom	Vice President	2022-2023
Laura Goucher	Member @ Large	2022-2023
Amy Eichor	Secretary	2022-2023
Bryan Schulte	Treasurer	2022-2023

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.

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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 Parks 07/21/2022

 President's Name Date

Gary Parks

 President's Signature

Bryan Schulte 07/21/2022

 Treasurer's Name Date

Bryan M. Schulte

 Treasurer's Signature

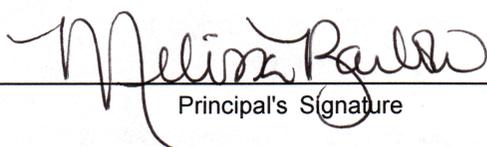
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date 7-21-22	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	7-22-22 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 TAKEDOWN CLUB 2021-2022 (INCOME-EXPENSES)

Beginning Balance			
	7/1/2021		\$9,841.83
Revenue			
		Clothing, Concessions, Misc	\$14,565.46
		OU MOVE IN	\$3,010.00
		Golf Tournament	\$15,961.20
		CHILI SUPPER	\$3,545.90
		YUKON OPEN	\$31,664.49
		JOHN HANDCOCK	\$10,744.50
		RENO - TRIP	\$4,445.00
		OSU CAMP (\$280.00) X 43 = \$12040.00	\$12,179.62
		HOTELS (REFUND)	\$124.02
		HS /JH STATE	\$5,051.00
		LAPTOPS and CASES (MATBOSS) RETURN	\$1,046.14
		FREE STYLE	\$950.00
		BANK FEES	\$173.50
Total			\$103,460.83
Expenses			
		Clothing, Misc	-\$354.77
		Golf Tournament	-\$404.95
		YUKON OPEN	-\$6,183.09
		JOHN HANDCOCK	-\$1,390.63
		RENO - TRIP (AIRLINE+HOTEL+FOOD)	-\$16,649.02
		Coaches Meals	-\$1,666.10
		Team Meals	-\$2,792.45
		Team Supplies	-\$271.93
		Away - Coac	-\$121.60
		Player Shoes (Shane Scott)	-\$63.52
		Pre-Season Coaches Meeting	-\$314.00
		Red White Dual MEAL	-\$542.55
		Away - JENKS + HOTEL	-\$2,766.49
		Away - JH Edmond Santa Fe	-\$357.07
		Away - Perry Tournment + HOTEL	-\$2,050.90
		Away HS- Chickasha	-\$100.07
		Away JH - Edmond Santa Fe	-\$50.77
		Away- JH - Perry + HOTEL	-\$1,209.79
		Away JH- Chickasha	-\$389.47
		Coach Jarvis - Middle School	-\$303.75
		Home Dual Meet - HINTON	-\$932.30
		Home Dual Meet - PIEDMONT	-\$665.77
		JH - End of year party	-\$154.00
		JH- Edmond Santa Fe	-\$108.56
		JH- Shawnee Duals + HOTEL	-\$1,791.28
		Midwest City OPEN tournament	-\$78.76
		Senior Night - Home South Moore	-\$408.59
		OK State Tournament	-\$4,006.96
		OFFICE SUPPLIES	-\$322.24
		HS /JH STATE	-\$3,118.72
		FREE STYLE	-\$1,110.00
		Wrestling SCALE	-\$807.00
		End of Year Banquet	-\$5,923.85
		FLOW Wrestling Software	-\$150.00
		LAPTOPS and CASES (MATBOSS)	-\$2,881.28
		TRANSCRIPT PRESS NORMAN (banners, posters, programs)	-\$978.58
		BANKS FEES	-\$382.58
CHECK - 3278		YCE	-\$60.00
CHECK - 3279		Dupree Sports Equipment	-\$4,836.00
CHECK - 3280		Crimson Creek (GOLF Tournament)	-\$4,089.87
CHECK - 3281		Midwest Sporting Goods (Singlets)	-\$2,322.32
CHECK - 3282		Photograph Sports	-\$1,995.00
CHECK - 3283		Yukon Band (Concession Items)	-\$588.67
CHECK - 3284		Vype Media, LLC (#20645)	-\$375.00
CHECK - 3285		Dupree Sports Equipment	-\$4,848.00
CHECK - 3286		Yukon Trophy	-\$1,216.02
CHECK - 3287		Joy Bjerk -	-\$77.00
CHECK - 3288		Drake Foster - FREE STYLE COACH STIPEND	-\$350.00
CHECK - 3289		Brandon Cromwell - FREE STYLE COACH STIPEND	-\$250.00
CHECK - 3290		Zach Davis - FREE STYLE COACH STIPEND	-\$200.00
CHECK - 3291		Dupree Sports Equipment	-\$6,339.00
CHECK - 3292		Adrenaline Fundrasing	-\$2,586.00
CHECK - 3293		Midwest Sporting Goods	-\$343.00
CHECK - 3294		Chick-fil-A (YUKON OPEN)	-\$1,496.00
CHECK - 3295		Dupree Sports Equipment	-\$1,269.00
CHECK - 3296		Chick-fil-A (YUKON OPEN)	-\$100.00
CHECK - 3298		Emily Minge (INVOICE #67) PERRY Tournament	-\$298.00
CHECK - 3299		Midwest Sporting Goods INVOICE # 27500200	-\$892.00
CHECK - 3300		Bryan Jarrett - FREE STYLE COACH STIPEND	-\$200.00
CHECK - 3301		OSU CAMP (\$380.00) X 43	-\$16,340.00
Total			\$112,874.27
Ending Balance			
	7/1/2022		\$428.39

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 73099
Taxpayer ID Number (if applicable)	73-1612972
Representative from whom additional information may be obtained	Amanda Reyes
Representative's address	601 St James Place
	Yukon, OK 73099
Representative's phone number	405-684-5370
Purpose and goals of applicant group	To support Yukon High School and Middle School football through promotions
	and coordination of events and fundraising while supporting the administration and coaches.
YQBC Mission:	Cultivate an environment that inspires students/athletes, coaches, parents, and the community to come together by investing our time, talents and resources to support the Yukon Football Program
Describe how the school district and its students will benefit if sanctioning is granted	The Quarterback Club will
	continue to support the football program financially by purchasing or providing items like equipment, camp fees,
	Coaches clinics, banquet for payer recognition, player meals, and improvements or other financial support for
	situations that may arise during the year.
Has this group been sanctioned by the board of education before?	Yes
If yes, what year(s)?	

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

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FINANCIAL REPORT

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

Yukon Quarterback Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 1/4/2022 \$ 38,203.50 (A)

2. REVENUES

Fund-raisers:

See Attached

Total

Donations:

Total

Other:

Total

Total Revenues

\$ See Attached (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) \$ See Attached

Is your bank account collateralized to cover monies deposited during the year?

YES _____ NO X

Amount of collateral on bank account. \$ 0

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

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List most recently elected officers:

Name	Office	Service Year
Amanda Reyes	President	2022-2023
Justin Ellis	Vice-President	2022-2023
Jennifer McSparrin	Secretary	2022-2023
Justin Holliday	Treasurer	2022-2023

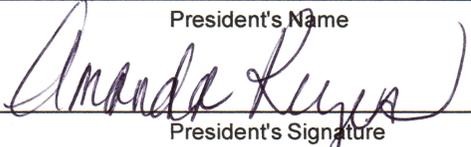
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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: Amanda Reyes 8/2/2022

 President's Name Date


 President's Signature

Justin Holliday 8/2/2022

 Treasurer's Name Date


 Treasurer's Signature

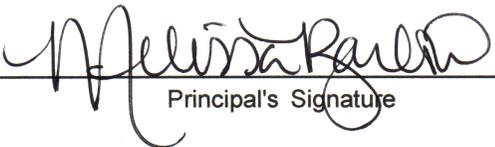
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

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(School District Use Only)

Principal	
Received date 8-10-22	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	8-10-22 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 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
1/19/2021		\$ 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 SimpliFaster 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		\$ 300.00	\$ 46,919.02	x	Loves gift cards for trainer/managers for banquet
4/29/2021	\$ 100.00		\$ 47,019.02	x	Venmo-Performance Course
4/29/2021	\$ 400.00		\$ 47,419.02	x	Venmo-Performance Course
4/29/2021	\$ 1,050.00		\$ 48,469.02	x	Venmo-Performance Course
4/30/2021	\$ 2.00		\$ 48,471.02	x	Interest
4/30/2021		\$ 4.81	\$ 48,466.21	x	Bank Fees
5/3/2021		\$ 63.51	\$ 48,402.70	x	Flowers for Parks Family
5/7/2021		\$ 210.00	\$ 48,192.70	x	5636 Project Graduation
5/8/2021		\$ 58.70	\$ 48,134.00	x	Transfirst Fees
5/11/2021	\$ 1,500.00		\$ 49,634.00	x	Performance Course & Camp Check Deposit
5/11/2021	\$ 1,325.00		\$ 50,959.00	x	Performance Course & Camp Venmo
5/17/2021		\$ 2,700.00	\$ 48,259.00	x	5634 Performance Course First Payment
5/20/2021	\$ 2,600.00		\$ 50,859.00	x	Performance Course (\$2,550) & Camp (\$50) Venmo
5/24/2021	\$ 210.00		\$ 51,069.00	x	Team Camp deposits-venmo
5/25/2021	\$ 900.00		\$ 51,969.00	x	Team Camp venmo (\$150.00) \$ Performance Course venmo (\$750.00)
5/25/2021		\$ 2,700.00	\$ 49,269.00	x	5635 Character Leaders Camp-Team Camp
5/26/2021	\$ 30.00		\$ 49,299.00	x	Team Camp Venmo
5/28/2021	\$ 190.00		\$ 49,489.00	x	Team Camp Venmo (\$90) & Youth Camp Venmo (\$100)
5/28/2021	\$ 1,700.00		\$ 51,189.00	x	Performance Course deposit
5/28/2021	\$ 660.00		\$ 51,849.00	x	Team Camp
5/28/2021	\$ 120.00		\$ 51,969.00	x	Team Camp
5/28/2021	\$ 300.00		\$ 52,269.00	x	Youth Camp
5/28/2021		\$ 5.17	\$ 52,263.83	x	Bank fees
5/28/2021	\$ 2.13		\$ 52,265.96	x	Interest
6/7/2021	\$ 1,750.00		\$ 54,015.96	x	Perf Course (\$1650) Youth Camp (\$100)
6/10/2021		\$ 30.10	\$ 53,985.86	x	Transfirst
6/14/2021	\$ 50.00		\$ 54,035.86	x	Youth Camp
6/16/2021		\$ 100.00	\$ 53,935.86	x	Refund Amber Swiggert PC
6/16/2021	\$ 50.00		\$ 53,985.86	x	Youth Camp-venmo
6/23/2021	\$ 600.00		\$ 54,585.86	x	Youth Camp-venmo
6/25/2021	\$ 1,625.00		\$ 56,210.86	x	Ads & Banners
6/25/2021	\$ 150.00		\$ 56,360.86	x	Perf Course Venmo
6/25/2021	\$ 600.00		\$ 56,960.86	x	Perf Course Checks
6/25/2021	\$ 750.00		\$ 57,710.86	x	Youth Football Camp
6/30/2021		\$ 5.39	\$ 57,705.47	x	Bank Fees
6/30/2021	\$ 2.24		\$ 57,707.71	x	Interest
6/30/2021	\$ 1,977.50		\$ 59,685.21	x	Middle school WeFund4u
6/30/2021		\$ 22,650.00	\$ 37,035.21	x	Performance Course of OK
7/12/2021	\$ 100.00		\$ 37,135.21	x	Perf Course Venmo
7/12/2021	\$ 9,738.75		\$ 46,873.96	x	Wefund4U fundraiser high school
7/12/2021	\$ 2,800.00		\$ 49,673.96	x	Banners & Ads
7/12/2021		\$ 29.90	\$ 49,644.06	x	Transfirst
7/16/2021	\$ 500.00		\$ 50,144.06	x	Banner/Ad Harris Ellis
7/16/2021	\$ 75.00		\$ 50,219.06	x	Meeting raffle fundraiser 7/14/21
7/16/2021		\$ 375.00	\$ 49,844.06	x	5639 Holliday Law Firm 2020 Taxes
7/16/2021		\$ 60.00	\$ 49,784.06	x	5638 Yukon Community Engagement (Breakfast sponsor)
7/16/2021	\$ 150.00		\$ 49,934.06	x	Perf Course
7/21/2021		\$ 180.00	\$ 49,754.06	x	5640 Yukon Public Schools Youth Camp Rental Fee
7/23/2021		\$ 1,693.80	\$ 48,060.26	x	ProLine
7/22/2021		\$ 1,500.00	\$ 46,560.26	x	Championship Analytics
7/30/2021	\$ 2.33		\$ 46,562.59	x	Interest
7/30/2021		\$ 5.63	\$ 46,556.96	x	Bank Fees
8/3/2021	\$ 50.00		\$ 46,606.96	x	Meeting raffle fundraiser 7/21/21 (cutting board)
8/3/2021	\$ 75.00		\$ 46,681.96	x	Ad - Yukon Tag
8/11/2021	\$ 75.00		\$ 46,756.96	x	Meeting raffle fundraiser 8/4/21
8/11/2021	\$ 725.00		\$ 47,481.96	x	Ads & Banners
8/11/2021		\$ 150.00	\$ 47,331.96	x	PC Refund to C Adams for overpay for freshman player Venmo

8/11/2021	\$ 200.00		\$ 47,531.96	x		Senior program ad venmo
8/11/2021	\$ 75.00		\$ 47,606.96	x		Senior program ad venmo
8/11/2021		\$ 118.00	\$ 47,488.96	x	5641	USPS PO Box fee
8/11/2021		\$ 17.42	\$ 47,471.54	x		Dollar Tree Teacher Breakfast table
8/11/2021		\$ 50.50	\$ 47,421.04	x		Party City Teacher Breakfast table
8/11/2021		\$ 104.79	\$ 47,316.25	x		UPS Store-shipping for end zone tripod
8/11/2021		\$ 21.23	\$ 47,295.02	x		Coffee Jerks Teacher Breakfast
8/11/2021		\$ 31.95	\$ 47,263.07	x		Sonic Teacher Breakfast
8/11/2021		\$ 264.87	\$ 46,998.20	x		Banners
8/11/2021		\$ 58.90	\$ 46,939.30	x		Transfirst Fee
8/13/2021		\$ 10.84	\$ 46,928.46	x		Sam's Club-Media day food
8/13/2021		\$ 754.64	\$ 46,173.82	x		Sam's Club-Media day food
8/13/2021		\$ 400.00	\$ 45,773.82	x		Media Day Change
8/16/2021	\$ 1,520.00		\$ 47,293.82	x		Media Day Millerwear Card payments
8/16/2021	\$ 2,750.00		\$ 50,043.82	x		Media Day Venmo Millerwear
8/16/2021	\$ 7,081.00		\$ 57,124.82	x		Media Day Millerwear Card payments
8/16/2021		\$ 9.26	\$ 57,115.56	x		Media Day Ice
8/16/2021		\$ 30.89	\$ 57,084.67	x		Media Day food
8/16/2021		\$ 56.14	\$ 57,028.53	x		Norman Transcript parking passes
8/17/2021	\$ 400.00		\$ 57,428.53	x		Deposit change back -Media Day
8/17/2021	\$ 1,135.00		\$ 58,563.53	x		Media Day Millerwear check payments
8/17/2021	\$ 1,350.00		\$ 59,913.53	x		Senior and business ads
8/17/2021	\$ 3,122.00		\$ 63,035.53	x		Media Day Millerwear cash payments
8/21/2021		\$ 10,678.50	\$ 52,357.03	x	5643	Midwest Sporting Goods Millerwear
8/21/2021		\$ 19.38	\$ 52,337.65	x	5644	Della King- Atwoods-Aprons
8/21/2021		\$ 100.00	\$ 52,237.65	x	5645	Cash for Millerwear and Water sells
8/21/2021	\$ 140.00		\$ 52,377.65	x		Millerwear Meet the Millers CC
8/21/2021	\$ 75.00		\$ 52,452.65	x		Meeting raffle fundraiser
8/21/2021	\$ 155.18		\$ 52,607.83	x		Kona Ice-Media Day
8/21/2021	\$ 70.00		\$ 52,677.83	x		Memberships
8/21/2021	\$ 500.00		\$ 53,177.83	x		Senior Ads
8/23/2021	\$ 200.00		\$ 53,377.83	x		Performance Course Venmo
8/23/2021	\$ 595.00		\$ 53,972.83	x		Millerwear, Memberships-Meet the Millers-Venmo
8/24/2021	\$ 332.00		\$ 54,304.83	x		Millerwear & Water Meet the Millers
8/25/2021		\$ 31.76	\$ 54,273.07	x		Smart Saver -Water and Ice
8/25/2021		\$ 503.34	\$ 53,769.73	x		Subway-Scrimmage meal JV/Varsity
8/25/2021		\$ 380.86	\$ 53,388.87	x		Little Caesars-Scrimmage JV/Varsity
8/25/2021		\$ 15.22	\$ 53,373.65	x		Lowes-zip ties
8/25/2021	\$ 200.00		\$ 53,573.65	x		Sold Yukon Miller Cart-venmo
8/30/2021	\$ 200.00		\$ 53,773.65	x		Ad
8/30/2021	\$ 170.00		\$ 53,943.65	x		Memberships
8/30/2021	\$ 45.00		\$ 53,988.65	x		Meeting Raffle fundraiser
8/31/2021		\$ 138.80	\$ 53,849.85	x	5646	8th grade meal week of August 23rd
8/31/2021	\$ 50.00		\$ 53,899.85	x		Millerwear Freshman game
8/31/2021	\$ 20.00		\$ 53,919.85	x		Millerwear CC
8/31/2021	\$ 10.00		\$ 53,929.85	x		Millerwear Venmo
8/31/2021		\$ 5.37	\$ 53,924.48	x		Bank Fees
8/31/2021	\$ 2.23		\$ 53,926.71	x		Interest
8/31/2021		\$ 375.00	\$ 53,551.71	x	5648	Holliday Law Firm 2019 state/federal tax return
9/2/2021		\$ 387.94	\$ 53,163.77	x	5647	Della King-Atwoods-Gatorade
9/2/2021		\$ 1,252.70	\$ 51,911.07	x		Transcript-Defensive Coach Shirts
9/3/2021		\$ 665.00	\$ 51,246.07	x		Primos-Varsity Game Meal
9/6/2021		\$ 228.00	\$ 51,018.07	x	5649	Domain Listings-Website
9/6/2021		\$ 164.33	\$ 50,853.74	x	5650	Brian Creach-Target extension cords and dongles
9/6/2021	\$ 250.00		\$ 51,103.74	x		Ads-Bad Brads & Southwest Orthopaedics
9/6/2021	\$ 105.00		\$ 51,208.74	x		Raffle fundraiser
9/7/2021		\$ 1,039.20	\$ 50,169.54	x		Transcript Press-Senior Banners
9/7/2021	\$ 235.00		\$ 50,404.54	x		Millerwear-CC
9/8/2021	\$ 315.00		\$ 50,719.54	x		Millerwear-Cash \$190.00/Jewelry \$125.00
9/10/2021		\$ 243.99	\$ 50,475.55	x		Transfirst monthly fee
9/10/2021	\$ 95.00		\$ 50,570.55	x		Raffle fundraiser
9/11/2021	\$ 395.00		\$ 50,965.55	x		Millerwear Venmo
9/11/2021	\$ 437.18		\$ 51,402.73	x		millerwear venmo
9/11/2021	\$ 1,545.00		\$ 52,947.73	x		Millerwear CC
9/11/2021	\$ 1,314.00		\$ 54,261.73	x		Millerwear Cash
9/11/2021	\$ 710.00		\$ 54,971.73	x		Ellis Donation for coach shirts
9/11/2021		\$ 3,499.00	\$ 51,472.73	x	5651	Yukon Athletics- Hudl Dues
9/11/2021		\$ 1,035.61	\$ 50,437.12	x		Transcript Press-Programs
9/11/2021		\$ 665.00	\$ 49,772.12	x		Primos-Varsity Game Meal
9/15/2021		\$ 89.50	\$ 49,682.62	x		Venmo-Millerwear Jewelry \$89.50
9/16/2021	\$ 820.00		\$ 50,502.62	x		Adrenaline deposit-Middle School
9/16/2021	\$ 9,489.00		\$ 59,991.62	x		Adrenaline deposit-Middle School
9/16/2021	\$ 1,280.00		\$ 61,271.62	x		Adrenaline deposit-High School
9/16/2021	\$ 13,236.00		\$ 74,507.62	x		Adrenaline deposit-High School
9/16/2021	\$ 1,420.00		\$ 75,927.62	x		Adrenaline deposit-High School
9/16/2021		\$ 400.00	\$ 75,527.62	x	5654	Yukon Student Council-Homecoming
9/16/2021		\$ 92.28	\$ 75,435.34	x	5652	Mary Ellis-JV Food
9/16/2021		\$ 37.95	\$ 75,397.39	x	5653	Jessica Farley-JV Food
9/16/2021		\$ 411.05	\$ 74,986.34	x		Transcript Press-Programs
9/17/2021	\$ 765.00		\$ 75,751.34	x		Millerwear CC

9/17/2021	\$ 5.00		\$ 75,756.34	x		Millerwear Venmo
9/17/2021	\$ 957.00		\$ 76,713.34	x		Millerwear cash
9/17/2021		\$ 16.16	\$ 76,697.18	x		Smart Saver -Water
9/17/2021		\$ 875.00	\$ 75,822.18	x		Primos
9/19/2021		\$ 2,195.00	\$ 73,627.18	x	5655	Skycoach
9/19/2021		\$ 2,094.00	\$ 71,533.18	x	5656	Adrenaline-Middle School
9/19/2021		\$ 2,635.00	\$ 68,898.18	x	5657	Adrenaline-High School
9/21/2021		\$ 25.00	\$ 68,873.18	x		Venmo Mary Ellis Jewelry
9/22/2021		\$ 103.41	\$ 68,769.77	x		Arrangement Flowers-Creach
9/22/2021		\$ 50.00	\$ 68,719.77	x		Arrangement Flowers-Rhodes
9/22/2021		\$ 140.00	\$ 68,579.77	x		Charge Back-Personal Check didn't clear
9/22/2021		\$ 10.00	\$ 68,569.77	x		Handling Fee-Bank
9/22/2021		\$ 132.00	\$ 68,437.77	x		JV Food
9/24/2021	\$ 20.00	\$ -	\$ 68,457.77	x		Venmo Millerwear
9/24/2021		\$ 220.80	\$ 68,236.97	x		Freshman Food
9/24/2021	\$ 110.00		\$ 68,346.97	x		Millerwear Venmo
9/24/2021	\$ 898.00		\$ 69,244.97	x		Millerwear CC (Includes jewelry \$71.50)
9/24/2021		\$ 875.00	\$ 68,369.97	x		Primos
9/24/2021		\$ 411.05	\$ 67,958.92	x		Transcript Press-Programs
9/27/2021		\$ 71.50	\$ 67,887.42	x		Mary Ellis Jewelry (Total \$143.00 Club \$71.50/Mary \$71.50 for cost)
9/28/2021		\$ 140.00	\$ 67,747.42	x	5658	Angeliz Lujan-8th grade food
9/29/2021	\$ 200.00		\$ 67,947.42	x		LifeChurch Ad
9/29/2021		\$ 140.00	\$ 67,807.42	x	5659	Justin Ellis
9/30/2021	\$ 674.00		\$ 68,481.42	x		Millerwear
9/30/2021		\$ 6.31	\$ 68,475.11	x		Bank Fees
9/30/2021	\$ 2.62		\$ 68,477.73	x		Interest
10/1/2021		\$ 544.38	\$ 67,933.35	x		Domino's After Game Meal
10/1/2021		\$ 840.00	\$ 67,093.35	x		Primos
10/2/2021		\$ 135.24	\$ 66,958.11	x	5660	Marlena Pointer-8th grade food
10/3/2021	\$ 100.00		\$ 67,058.11	x		Strength Payment
10/3/2021		\$ 91.19	\$ 66,966.92	x	5662	Freshman Food
10/4/2021		\$ 350.00	\$ 66,616.92	x	5664	HD EndzoneCam.Com
10/4/2021		\$ 4,884.50	\$ 61,732.42	x	5663	Midwest Sporting Goods Millerwear
10/4/2021		\$ 118.51	\$ 61,613.91	x		Marcos-Coach meal
10/4/2021		\$ 790.47	\$ 60,823.44	x		Transcript Press-Alumni Shirts
10/6/2021	\$ 650.00		\$ 61,473.44	x		Venmo Error from player
10/6/2021		\$ 231.94	\$ 61,241.50	x	5667	Michelle Jarrett-Czech Parade Candy
10/6/2021		\$ 300.00	\$ 60,941.50	x	5668	Joy Design-Blankets/Ear Warmers
10/8/2021	\$ 170.00		\$ 61,111.50	x		Millerwear-CC
10/8/2021		\$ 294.37	\$ 60,817.13	x		Crosslands- Chair/Table Rental Alumni Game
10/8/2021		\$ 411.05	\$ 60,406.08	x		Programs
10/8/2021		\$ 840.00	\$ 59,566.08	x		Primos
10/8/2021		\$ 650.00	\$ 58,916.08	x	5665	Cindy Shaffer-Venmo error correction
10/11/2021		\$ 160.76	\$ 58,755.32	x		Kelly Means-Balloon Columns Senior Night Field
10/12/2021	\$ 470.00		\$ 59,225.32	x		Millerwear
10/13/2021		\$ 218.59	\$ 59,006.73	x	5669	Marlena Pointer-7th & 8th grade food
10/12/2021		\$ 145.96	\$ 58,860.77	x		Transfirst Expense-based on dollar sales
10/10/2021		\$ 88.71	\$ 58,772.06	x	5666	Della King-Atwoods-Hay/Buckets-Czech
10/14/2021		\$ 211.25	\$ 58,560.81	x		Sam's Club
10/15/2021		\$ 840.00	\$ 57,720.81	x		Primos
10/19/2021	\$ 100.00		\$ 57,820.81	x		Millerwear-CC
10/19/2021	\$ 55.00		\$ 57,875.81	x		Raffle fundraiser
10/19/2021	\$ 40.00		\$ 57,915.81	x		Millerwear-Cash
10/25/2021	\$ 458.00		\$ 58,373.81	x		Millerwear-Cash
10/25/2021		\$ 1,299.00	\$ 57,074.81	x	5672	Just Play Sports
10/25/2021		\$ 396.00	\$ 56,678.81	x		Arrangement Flowers
10/25/2021		\$ 980.00	\$ 55,698.81	x		Primos
10/25/2021		\$ 259.96	\$ 55,438.85	x		Norman Transcript programs
10/25/2021	\$ 80.00		\$ 55,518.85	x		Millerwear-venmo
10/25/2021	\$ 1,135.00		\$ 56,653.85	x		Millerwear-CC
10/27/2021		\$ 140.00	\$ 56,513.85	x		Amanda Reyes-Venmo-JV Meal
10/28/2021		\$ 910.00	\$ 55,603.85	x		Primos
10/28/2021		\$ 204.00	\$ 55,399.85	x	5670	Marshall Hahn-Wix.com Website host
10/28/2021		\$ 100.00	\$ 55,299.85	x		Sam's membership
10/29/2021		\$ 6.32	\$ 55,293.53	x		Bank assessment fee
10/29/2021	\$ 2.63		\$ 55,296.16	x		Interest
11/2/2021	\$ 250.00		\$ 55,546.16	x		Millerwear
11/2/2021	\$ 100.00		\$ 55,646.16	x		Change deposit
11/2/2021		\$ 156.31	\$ 55,489.85	x	5671	Katy Hoke-Freshman Food
11/2/2021		\$ 234.30	\$ 55,255.55	x	5674	Hallie Wear-7/8th grade meal
11/2/2021		\$ 195.93	\$ 55,059.62	x	5675	Matt Hixon 7/8th grade meal
11/2/2021		\$ 629.14	\$ 54,430.48	x	5676	Jennifer King 7/8th grade final meal
11/3/2021		\$ 31.48	\$ 54,399.00	x	5677	Mary Ellis-JV Food
11/5/2021		\$ 28.80	\$ 54,370.20	x		Buy for Less-water and Ice
11/5/2021		\$ 2,016.09	\$ 52,354.11	x		Amazon-Senior blankets
11/8/2021		\$ 875.00	\$ 51,479.11	x		Primos-Varsity Game Meal
11/8/2021		\$ 110.02	\$ 51,369.09	x		Marcos Pizza-Coach meal
11/8/2021		\$ 103.53	\$ 51,265.56	x		Card My Yard
11/12/2021	\$ 884.25		\$ 52,149.81	x		Amazon return-senior blankets
11/12/2021		\$ 884.50	\$ 51,265.31	x		Amazon return-senior blankets

11/10/2021		\$ 99.77	\$ 51,165.54	x		Transfirst monthly fee
11/13/2021		\$ 1,575.38	\$ 49,590.16	x		Transcript Press-Playoff shirts
11/13/2021		\$ 468.03	\$ 49,122.13	x		Subway- after game varsity
11/13/2021		\$ 31.98	\$ 49,090.15	x		Buy for Less-water and Ice
11/15/2021	\$ 1,580.00		\$ 50,670.15	x		Playoff shirts/banners-cash/check
11/15/2021	\$ 230.00		\$ 50,900.15	x		Banners-venmo
11/15/2021	\$ 380.00		\$ 51,280.15	x		Banners-cc
11/15/2021	\$ 40.00		\$ 51,320.15	x		Playoff shirts
11/15/2021		\$ 377.00	\$ 50,943.15	x	5678	486 Media-Hype/intro video
11/15/2021		\$ 300.00	\$ 50,643.15	x	5679	486 Media-Playoff Video
11/15/2021		\$ 4,990.00	\$ 45,653.15	x	5680	486 Media-Season highlights/senior/starting lineup
11/15/2021		\$ 239.40	\$ 45,413.75	x	5681	Amanda Reyes-Venmo-JV Meal
11/15/2021		\$ 910.00	\$ 44,503.75	x		Primos-Playoffs
11/15/2021	\$ 353.95		\$ 44,857.70	x		Amazon return-senior blankets
11/15/2021		\$ 353.70	\$ 44,504.00	x		Amazon return-senior blankets
11/15/2021	\$ 30.00		\$ 44,534.00	x		Senior Banner-Venmo
11/17/2021	\$ 30.00		\$ 44,564.00	x		Senior Banner-Venmo
11/18/2021	\$ 90.00		\$ 44,654.00	x		Senior Banner (\$30) and Football Banquet (\$60)
11/18/2021		\$ 10.00	\$ 44,644.00	x		Banquet ticket refund
11/22/2021	\$ 500.00		\$ 45,144.00	x		Yukon Youth Football Assoc Donation
11/24/2021		\$ 112.63	\$ 45,031.37	x	5682	Mamee Altebaumer-9th grade food
11/24/2021		\$ 500.00	\$ 44,531.37	x	5683	YPS Noah Creach Memorial Fund
11/24/2021		\$ 500.00	\$ 44,031.37	x	5684	YPS Noah Creach Memorial Fund
11/29/2021	\$ 200.00		\$ 44,231.37	x		Venmo Banquet Tickets
11/29/2021		\$ 77.50	\$ 44,153.87	x		Mary Ellis-Jewerly Venmo
11/30/2021		\$ 9.79	\$ 44,144.08	x		Amazon-Senior blankets
11/30/2021		\$ 20.12	\$ 44,123.96	x		Amazon-Senior blankets
11/30/2021		\$ 5.07	\$ 44,118.89	x		Bank Fees
11/30/2021	\$ 2.11		\$ 44,121.00	x		Interest
12/1/2021	\$ 330.00		\$ 44,451.00	x		Banquet tickets venmo
12/1/2021	\$ 30.00		\$ 44,481.00	x		Banner venmo
12/2/2021	\$ 140.00		\$ 44,621.00	x		Banquet venmo
12/5/2021	\$ 429.14		\$ 45,050.14	x		Banquet venmo
12/5/2021		\$ 20.00	\$ 45,030.14	x		Banquet refund
12/8/2021		\$ 780.00	\$ 44,250.14	x		My Tee Designs-Senior blankets
12/10/2021		\$ 40.31	\$ 44,209.83	x		Transfirst fees
12/12/2021		\$ 1,185.00	\$ 43,024.83	x	5685	Defining Moments-Media Day Senior Banners
12/13/2021	\$ 70.00		\$ 43,094.83	x		Venmo Banquet Tickets
12/13/2021	\$ 314.80		\$ 43,409.63	x		Banquet deposit
12/13/2021	\$ 25.00		\$ 43,434.63	x		Venmo Banquet Tickets
12/16/2021		\$ 174.36	\$ 43,260.27	x		Walmart-Christmas family
12/16/2021		\$ 188.21	\$ 43,072.06	x		Target Christmas family
12/21/2021		\$ 5,308.81	\$ 37,763.25	x	5686	Alfredos-Banquet
12/31/2021	\$ 1.83		\$ 37,765.08	x		Interest
12/31/2021		\$ 4.40	\$ 37,760.68	x		Bank Fees

2022 Yukon Quarterback Club Balance Sheet

Date	Description	Memo	Amount Debit	Amount Credit	Balance	Check Number	Fees
12/31/2021	Balance Forward				\$38,207.90		
1/10/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$45.10		\$38,158.40		Transfirst fees
1/31/2022	REGULATORY ASSESSMENT FEE		-\$3.89		\$38,156.13		Bank Fee
1/31/2022	INTEREST PAID			\$1.62	\$38,160.02		Interest Paid
2/10/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$58.90		\$38,097.23		Transfirst fees
2/22/2022	POS PURCHASE	HELLO FLOWERS 8889327658 MI 0000	-\$82.79		\$38,014.44		Flowers
2/28/2022	REGULATORY ASSESSMENT FEE		-\$3.51		\$38,012.39		Bank Fee
2/28/2022	INTEREST PAID			\$1.46	\$38,015.90		Interest Paid
3/10/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$30.30		\$37,982.09		Transfirst fees
3/31/2022	REGULATORY ASSESSMENT FEE		-\$3.87		\$37,979.83		Bank Fee
3/31/2022	INTEREST PAID			\$1.61	\$37,983.70		Interest Paid
4/11/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$30.10		\$37,806.34		Transfirst fees
4/11/2022	PIN POS PURCHASE	CASEYS #3 112 TALMADGE KEARNEY NE	-\$109.23		\$37,836.44		Coaches Clinic Expense
4/11/2022	POS PURCHASE	GAMBINOS PIZZA CONCORDIA KS	-\$34.16		\$37,945.67		Coaches Clinic Expense
4/12/2022	PIN POS PURCHASE	CASEYS #3 4415 W DOOLI BLACKWELL OK	-\$94.42		\$37,647.38		Coaches Clinic Expense
4/12/2022	POS PURCHASE	MARGARITAS MEXI KEARNEY NE 772277	-\$64.54		\$37,741.80		Coaches Clinic Expense
4/13/2022	POS PURCHASE	MICROTEL INN & 3086983003 NE 0000	-\$220.47		\$37,206.44		Coaches Clinic Expense
4/13/2022	POS PURCHASE	MICROTEL INN & 3086983003 NE 0000	-\$220.47		\$37,426.91		Coaches Clinic Expense
4/25/2022	POS PURCHASE	HOTELSCOM916738 HOTELS.COM WA	-\$374.36		\$36,797.57		Coaches Clinic Expense
4/25/2022	POS PURCHASE	FREDDY'S 12-000 SALINA KS	-\$31.76		\$37,171.93		Coaches Clinic Expense
4/25/2022	POS PURCHASE	KTA - TRANSA TE WICHITA KS 7196	-\$2.75		\$37,203.69		Coaches Clinic Expense
4/26/2022	POS PURCHASE	GRAHAM TIRE #7 LINCOLN NE	-\$192.15		\$36,411.10		Coaches Clinic Expense
4/26/2022	POS PURCHASE	LAZLOS BREWERY LINCOLN NE	-\$153.67		\$36,603.25		Coaches Clinic Expense
4/26/2022	POS PURCHASE	CASEYS #2847 SALINA KS	-\$32.97		\$36,756.92		Coaches Clinic Expense
4/26/2022	POS PURCHASE	MIDWEST TOWING SJACKSON2@NEB NE	-\$7.68		\$36,789.89		Coaches Clinic Expense
4/27/2022	POS PURCHASE	PHILLIPS 66 - E BELLE PLAINE KS	-\$40.00		\$36,311.42		Coaches Clinic Expense
4/27/2022	POS PURCHASE	GIT N SPLIT #48 SEWARD NE 0030	-\$30.00		\$36,351.42		Coaches Clinic Expense
4/27/2022	POS PURCHASE	RUNZA SEWARD SEWARD NE 708863	-\$26.93		\$36,381.42		Coaches Clinic Expense
4/27/2022	POS PURCHASE	KTA - TRANSA TE WICHITA KS 7196	-\$2.75		\$36,408.35		Coaches Clinic Expense
4/28/2022	MERCHANT REBATE	RBT CASEYS #284 EasySavings NY		\$0.33	\$36,311.75		Refund
4/29/2022	REGULATORY ASSESSMENT FEE		-\$3.68		\$36,309.60		Bank Fee
4/29/2022	INTEREST PAID			\$1.53	\$36,313.28		Interest Paid
5/3/2022	POS PURCHASE	SQ *YUKON PROJE gosq.com OK	-\$250.00		\$36,059.60		Project Graduation
5/10/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$84.10		\$35,975.50		Transfirst fees
5/17/2022	VENMO/PAYMENT		-\$60.00		\$35,915.50		Paid to Janet Harris
5/31/2022	REGULATORY ASSESSMENT FEE		-\$3.67		\$35,828.26		Bank Fee
5/31/2022	INTEREST PAID			\$1.53	\$35,831.93		Interest Paid
5/31/2022	PIN POS PURCHASE	SAM'S Club OKLAHOMA CITY OK 828900	-\$85.10		\$35,830.40		Varsity Team Camp Meal
6/6/2022	POS PURCHASE	CHICK-FIL-A #02 YUKON OK	-\$387.67		\$35,440.59		Varsity Team Camp Meal
6/9/2022	PIN POS PURCHASE	IN PCTC LLC SHAWNEE OK 002	-\$2,000.00		\$33,440.59		Freshman Performance Course
6/10/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D	-\$1,217.44		\$32,223.15		Transfirst fees
6/13/2022	POS PURCHASE	SQ *YUKON HOME YUKON OK	-\$312.00		\$31,911.15		Gripper annual fees
6/17/2022	PIN POS PURCHASE	SAMS CLUB SAM'S Club OKLAHOMA CITY OK	-\$136.80		\$31,774.35		Snacks and Water for 7 on 7 tourney
6/30/2022	REGULATORY ASSESSMENT FEE		-\$3.25		\$31,554.77		Bank Fee
6/30/2022	INTEREST PAID			\$1.35	\$31,558.02		Interest Paid
6/30/2022	POS PURCHASE	ALL AMERICAN PI YUKON OK 9371	-\$217.68		\$31,556.67		Freshman team camp meal
7/1/2022	CHECK		-\$200.00		\$31,354.77	5688	Norman North 7 on 7 Tourney Entry Fee
7/7/2022	CHECK		-\$85.00		\$31,269.77	5689	Yukon Chamber Membership
7/11/2022	TSYS/TRANSFIRST/DISCOUNT	3230154567 YUKON QUARTERBACK CLUB D		\$1,100.60	\$32,370.37		Transfirst fees
7/14/2022	POS PURCHASE	STAPLES 0 YUKON OK 001	-\$91.43		\$32,278.94		YQBC Supplies, paper, ink
7/19/2022	VENMO/CASHOUT			\$396.00	\$32,674.94		Memberships
7/29/2022	INTEREST PAID			\$1.37	\$32,676.31		Interest Paid
7/29/2022	REGULATORY ASSESSMENT FEE		-\$3.28		\$32,673.03		Bank Fee

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022
 Organization: Central Principal Account

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

Box tops, Marco's Pizza Night, McTeacher Night, Coke Sales, Yearbooks, School Pictures, Chick Fil A night, Walk A Thon Fundraiser, Ice Cream Sales, Sno Cones, Any Spirit Night Restaurants,

Beginning Date: 08/11/2022

Ending Date: 05/20/2023

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

Can items be purchased locally? Yes

Where will they be purchased? Various

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Susi Rea and Tina Williams

Will money be deposited in Student Activity Account? yes

Percentage of Profit? Varies

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Field trips, student and teacher incentives, office and school supplies, furniture and award assemblies

Fund raising events to date: (current school year) No

Fund raising planned for remainder of year: (only 1 product sale) No products

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Suzanne Rea on 08/15/2022 at 09:04 AM

Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/15/2022 at 09:30 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: Central PSO

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

T-shirts Sales, Candy Grams, Spirit Night, Various Restaurants, Santa Pictures, Bingo, Fun Run, OU-OSU football Sales

Beginning Date: 08/11/2022

Ending Date: 05/20/2023

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

Can items be purchased locally? Yes

Where will they be purchased? Central

Will students be utilized?

Yes

No

If so, how & when?

Each child will be sponsored by a family member or friend.

Who will handle the money? Central PSO Treasurer - Ashley Grace and Tina Williams

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies

Estimated Revenue 10,000

How are proceeds to be used? (Be specific)

Playground equipment, classroom supplies, student rewards, field trip transportation, technology, teacher appreciation week, teacher reimbursement

Fund raising events to date: (current school year) T-shirt sales on Meet the Teacher night

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Suzanne Rea on 08/15/2022 at 09:15 AM
Signature: Suzanne Rea
 - 2 Approved by Laurie Gallagher on 08/15/2022 at 09:30 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: Central Art Department

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

Square One Art, Art Show, TBA

Beginning Date: 08/11/2022

Ending Date: 05/19/2022

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

Can items be purchased locally? yes

Where will they be purchased? Central elementary

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Kristen Martin and Tina Williams

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? all profits from art show and 70% from Square One

Estimated Revenue Square One Art, Art Show, TBA

How are proceeds to be used? (Be specific)

Proceeds will be used for paint, paper, art supplies for class.

Fund raising events to date: (current school year) N/A

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Suzanne Rea on 08/15/2022 at 08:22 AM
Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/15/2022 at 09:30 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/23/2022

Organization: FACS

Employee making request:

Full Name Nancy Nelson

Describe the Fund-Raising event:

Snack sales.

Beginning Date: 10/01/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? Snacks will be sold between classes by teacher.

Can items be purchased locally? Yes.

Where will they be purchased? Sams

Will students be utilized?

Yes

No

If so, how & when?

Students will only purchase snacks, they will not handle money.

Who will handle the money? Teacher.

Will money be deposited in Student Activity Account? Yes. Account 881004.

Percentage of Profit? Approximately 50%.

Estimated Revenue \$2,000.

How are proceeds to be used? (Be specific)

Money will be used to purchase supplies to teach all units in the FACS classes. Also for field trips, rewards, student organization fees/dues/activities, professional development and guest speakers.

Fund raising events to date: (current school year) None.

Fund raising planned for remainder of year: (only 1 product sale) Only snacks sales.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Nancy Nelson on 05/23/2022 at 10:50 AM

Signature: Nancy Nelson

2 Approved by Clay McDonald on 05/23/2022 at 7:19 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/18/2022

Organization: FFA

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Selling Blue and Gold Sausage Products

Beginning Date: 01/10/2023

Ending Date: 05/24/2023

If items are to be sold, when will they be distributed, and by whom? Feb. 1st the students will distribute

Can items be purchased locally? No

Where will they be purchased? Blue and Gold Sausage Co.

Will students be utilized?

Yes

No

If so, how & when?

Students will sale and deliver their products sold

Who will handle the money? Dustin Beams Jaycie Heath

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue 4000

How are proceeds to be used? (Be specific)

Funds will be used to assist with costs of attending FFA activities and the Chapter FFA Banquet

Fund raising events to date: 1
(current school year)

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Dustin Beams on 08/18/2022 at 09:26 AM
Signature: Dustin Beams

2 Approved by Melissa Barlow on 08/19/2022 at 3:39 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/05/2022

Organization: Girls Basketball

Employee making request:

Full Name Roy Wyckoff

Describe the Fund-Raising event:
Donut Sales in Rotunda @YHS

Beginning Date: 08/22/2022

Ending Date: 09/01/2022

If items are to be sold, when will they be distributed, and by whom? 1st-3rd hour by girls basketball players and coaches

Can items be purchased locally? Yes

Where will they be purchased? Miller Donuts will sell to Girls Basketball

Will students be utilized?

Yes

No

If so, how & when?

1st-3rd hour 2 students will sell donuts in the Rotunda.

Who will handle the money? Roy Wyckoff

Will money be deposited in Student Activity Account? Money will be deposited in Rebound Club Account (Booster Club Account)

Percentage of Profit? All Profits will go to Girls Basketball

Estimated Revenue \$1500-\$2000

How are proceeds to be used? (Be specific)
Purchase of travel gear for Girls Basketball
Purchase of meals when out of town

Fund raising events to date: (current school year) August 22-26 and August 29-September 1

Fund raising planned for remainder of year: (only 1 product sale) Donut Sales in Rotunda

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Roy Wyckoff on 08/05/2022 at 2:46 PM

Signature: Roy Wyckoff

2 Approved by Melissa Barlow on 08/10/2022 at 4:32 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 06/22/2022

Organization: Horticulture

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Plants from the greenhouse

Beginning Date: 04/15/2023

Ending Date: 04/22/2023

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

Can items be purchased locally? NO

Where will they be purchased? Jolly Farmer

Will students be utilized?

Yes

No

If so, how & when?

Students will grow plants throughout the year and sale them in the spring plant sale.

Who will handle the money? Dustin Beams and Jaycie Heath

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue \$5500

How are proceeds to be used? (Be specific)

Funds will be used for buying new plants and for the FFA Banquet.

Fund raising events to date: (current school year) None

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Dustin Beams on 06/22/2022 at 1:37 PM
Signature: Dustin Beams

2 Approved by Melissa Barlow on 06/23/2022 at 07:52 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022
 Organization: 4th grade Honor Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club dues

Beginning Date: 02/01/2023

Ending Date: 05/05/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Zachary Trosper

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue 1,800

How are proceeds to be used? (Be specific)

Club fees to purchase performance t-shirts, music, and entry fees to festivals

Fund raising events to date: 0
 (current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:13 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:58 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: 4th grade Student Council at IIS

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

StuCo will design a student t-shirt and then sale the shirts.

Beginning Date: 09/06/2022

Ending Date: 10/28/2022

If items are to be sold, when will they be distributed, and by whom? By StuCo sponsors and StuCo members

Can items be purchased locally? Yes

Where will they be purchased? From B&C Apparel in Moore

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? Yes into the Student Council account

Percentage of Profit? 50%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

The proceeds will help support our 6th grade Leadership group support community members at Nina Willingham

Fund raising events to date: (current school year) 0

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:29 AM

Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:58 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/06/2021

Organization: Independence Intermediate Library

Employee making request:

Full Name Misty Bledsoe

Describe the Fund-Raising event:

Scholastic Book Fair Fall 2022 and Spring 2022
Snack Sales

Beginning Date: 08/06/2022

Ending Date: 05/25/2023

If items are to be sold, when will they be distributed, and by whom? During the school day and evening by the library media consultant.

Can items be purchased locally? Yes for the concession, but not for the book fairs or Chromebook items.

Where will they be purchased? Scholastic, Sam's, Costco, Staples, Ben E Keith

Will students be utilized?

Yes

No

If so, how & when?

Trained student aids will help with book fair and snack sales.

Who will handle the money? Library Media Consultant/Student Aids/ Building Financial secretary/ Helping Hands/ Library Staff

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies depending on the fundraiser: 25%- 100%

Estimated Revenue \$2,500

How are proceeds to be used? (Be specific)

Proceeds will be used to buy books and mats for student and staff use.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) Scholastic Book Fair and Chromebook Items

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Misty Bledsoe on 08/04/2022 at 0:52 PM
Signature: Misty Bledsoe
 - 2 Approved by Shannon Dutton on 08/11/2022 at 1:33 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Chess Club

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club dues

Beginning Date: 08/29/2022

Ending Date: 02/14/2023

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

Can items be purchased locally? yes

Where will they be purchased? B&C Apparel

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Keri Smith

Will money be deposited in Student Activity Account? Yes, into the IIS GT account

Percentage of Profit? 60%

Estimated Revenue \$1,200

How are proceeds to be used? (Be specific)

To purchase club shirts for competition, replace tattered chess boards,

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:41 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:59 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Chess Team

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will host a state chess tournament in January of 2023 at IIS.

Beginning Date: 01/20/2023

Ending Date: 01/23/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Keri Smith

Will money be deposited in Student Activity Account? Yes into the IIS GT Activity Account

Percentage of Profit? 50%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

We will use the proceeds to better support our GT program at IIS.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:48 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:57 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Our 6th grade Performance Choir students will sell Krispy Kreme donuts before school.

Beginning Date: 09/06/2022

Ending Date: 05/05/2023

If items are to be sold, when will they be distributed, and by whom? 7:25-7:40 daily, by Performance Choir students and their teacher

Can items be purchased locally? yes

Where will they be purchased? Krispy Kreme

Will students be utilized?

Yes

No

If so, how & when?

Students will be on a rotation to see Kristy Kreme donuts before school begins each morning. Mr. Trospen will be supervising the sales.

Who will handle the money? Zachary Trospen

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue 1,000

How are proceeds to be used? (Be specific)

We will use these funds to support students that are not able to pay club dues for the Performance Choir, 4th grade Honor Choir, and 5th grade Honor Choir

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Amy Young on 08/15/2022 at 10:25 AM
Signature: Amy Young
 - 2 Approved by Diana Lebsack on 08/15/2022 at 10:58 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022
 Organization: IIS 6th grade Performance Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will collect Choir dues to secure contest entry fees

Beginning Date: 09/06/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? no items will be sold

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Zachary Trospen- Choir teacher

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue 8,500

How are proceeds to be used? (Be specific)

Performance Choir shirts, transportation costs, registration for contests and festivals

Fund raising events to date: 0
 (current school year)

Fund raising planned for remainder of year: (only 1 product sale) No

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 09:53 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 09:56 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS 5th grade Honor Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club dues for 5th grade honor choir

Beginning Date: 09/06/2022

Ending Date: 11/11/2022

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Zachary Trospen

Will money be deposited in Student Activity Account? Yes, into IIS Music Activity Account

Percentage of Profit? N/A

Estimated Revenue 1,800

How are proceeds to be used? (Be specific)

Purchasing music, t-shirts for performances, registration for festivals

Fund raising events to date: (current school year) N/A

Fund raising planned for remainder of year: (only 1 product sale) N/A

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:08 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:58 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/18/2022

Organization: IIS PTO

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will partner with Clubs Choice Fundraiser, selling Cookie Dough.

Beginning Date: 09/26/2022

Ending Date: 10/10/2022

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

Can items be purchased locally? No

Where will they be purchased? From Clubs Choice Fundraising

Will students be utilized?

Yes

No

If so, how & when?

NA

Who will handle the money? IIS PTO

Will money be deposited in Student Activity Account? IIS PTO account

Percentage of Profit? 50%

Estimated Revenue 5,000

How are proceeds to be used? (Be specific)

To support student and teacher initiatives at IIS including new recess equipment, PE equipment, teacher professional development, etc.

Fund raising events to date: 0
(current school year)

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on 08/18/2022 at 0:23 PM

Signature: Amy Young

2 Approved by Diana Lebsack on 08/18/2022 at 3:49 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022
 Organization: Independence PTO

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will once again utilize Pop4Kids as a full school fundraiser.

Beginning Date: 02/21/2023

Ending Date: 04/06/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students and their families will be asked to send emails and texts to family and friends to donate to IIS.

Who will handle the money? Amy Young

Will money be deposited in Student Activity Account? PTO Account

Percentage of Profit? 60%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

We will use the proceeds to buy additional folding chairs and tables for all school events, water bottle filling stations, and to set up a student green house for gardening.

Fund raising events to date: 0
 (current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 0:29 PM

Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 3:01 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will work with SnapRaise. Through this platform, solicitation emails are sent to family and friends of choir participants.

Beginning Date: 09/06/2022

Ending Date: 10/14/2022

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students and their parents will send emails and texts to family and friends inviting them to donate money to the IIS Choir Department.

Who will handle the money? Zachary Trospen

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 75%

Estimated Revenue \$4,000

How are proceeds to be used? (Be specific)

Purchasing of choir music, transportation costs when attending contests and festivals, and registration fees for contests.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Amy Young on 08/15/2022 at 10:20 AM
Signature: Amy Young
- 2 Approved by Diana Lebsack on 08/15/2022 at 10:58 AM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Student Council

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will sell Candy Grams for Halloween and Valentine's Day.

Beginning Date: 10/03/2022

Ending Date: 02/15/2023

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

Can items be purchased locally? yes

Where will they be purchased? Sam's Club

Will students be utilized?

Yes

No

If so, how & when?

Students will sell Boo Grams and Valentine Grams before school.

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? Yes, into the IIS Student Council Activity Account

Percentage of Profit? 80%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

To support StuCo school improvement initiatives.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:38 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:59 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: IIS Student Council

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Pencil sales from the Pencil Machines

Beginning Date: 09/06/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? pencil machines in the pit

Can items be purchased locally? They will be ordered

Where will they be purchased? Hobby Lobby

Will students be utilized?

Yes

No

If so, how & when?

Student Council members will refill the pencil machines.

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? Yes into the IIS Student Council activity account

Percentage of Profit? 80%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

To support school improvement projects

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/15/2022 at 10:34 AM
Signature: Amy Young

2 Approved by Diana Lebsack on 08/15/2022 at 10:59 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/18/2022

Organization: IIS TSA/STEM

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

We will host 3 Dinner and a Drive In Movie events. We will show a newly released rated G movie in our gym from 5:00-7:00 pm for students to attend. There will be a \$5 entry fee that will give them a slice of pizza and a drink. We will sell additional concessions. All proceeds will support the TSA/STEM groups at IIS.

Beginning Date: 09/23/2022

Ending Date: 03/31/2023

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

Can items be purchased locally? Yes

Where will they be purchased? Little Caesar's and SAM's club

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? PTO

Will money be deposited in Student Activity Account? Into the STEM activity account at IIS

Percentage of Profit? 70%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

We will pay for entry fees for TSA competitions and transportation to events.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Amy Young on 08/18/2022 at 0:02 PM
Signature: Amy Young
 - 2 Approved by Diana Lebsack on 08/18/2022 at 3:49 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: LIS 6th Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Collecting Money to pay for the Heartland Music Festival and Circle the State with song entry fees and music packets.

Beginning Date: 09/26/2022

Ending Date: 05/12/2022

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Christensen

Will money be deposited in Student Activity Account? Yes - LIS music

Percentage of Profit? 0

Estimated Revenue 0

How are proceeds to be used? (Be specific)

All money will be used to pay for registration fees and music packets for competitions/festivals.

Fund raising events to date: (current school year) None

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:32 PM

Signature: Sam Summers

2 Approved by Diana Lebsack on 08/21/2022 at 2:48 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Selling light up bands with our theme "Adventure Awaits"

Beginning Date: 09/01/2022

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? Light up bands will be sold before school and during lunches and distributed by LIS office staff.

Can items be purchased locally? Yes

Where will they be purchased? Jaguar Fundraising

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? LIS Office Staff/Jaguar Fundraising

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Used for materials and technology for LIS classrooms/library/office.

Fund raising events to date: (current school year) Kona Ice, t shirt sales,

Fund raising planned for remainder of year: (only 1 product sale) Bingo Night, Kona Ice, T shirt sales

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/22/2022 at 08:50 AM
Signature: Sam Summers

2 Approved by Samuel Summers on 08/22/2022 at 08:50 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022
 Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Kick-it-with-A-Cop, kickball game with local police, and then possible charitable fundraiser with American Heart Association or Leukemia and Lymphoma Society

Beginning Date: 01/04/2023

Ending Date: 05/17/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Student will encourage families and other donors to donate in person or online. No door to door sales.

Who will handle the money? Shantel Ellis, Tara Cosby, Lakeview Office Staff

Will money be deposited in Student Activity Account? No - charitable donation

Percentage of Profit? 50% goes toward purchasing PE equipment for school and other 50% goes to Shop with a Cop

Estimated Revenue Kick it With A Cop - \$2000; Charitable Fundraiser - \$5000

How are proceeds to be used? (Be specific)

Half of Kick It With A Cop will go toward purchase of PE and recess equipment at Laekview. All proceeds for charitable fundraiser will go to the sponsoring organization.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Samuel Summers on 08/21/2022 at 1:59 PM
Signature: Sam Summers
- 2 Approved by Diana Lebsack on 08/21/2022 at 2:43 PM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: Lakeview Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Scholastic Book Fair - Fall and Spring

Beginning Date: 09/01/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? Students and families will be buying items from the book fair in the library.

Can items be purchased locally? No

Where will they be purchased? Scholastic

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Librarian, Library Aide, Parent Volunteers

Will money be deposited in Student Activity Account? Library Account

Percentage of Profit? 50% of sales

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Purchase resources for the library

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:13 PM
Signature: Sam Summers

2 Approved by Samuel Summers on 08/21/2022 at 1:21 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022
Organization: Lakeview Intermediate School
Employee making request:
Full Name Samuel Summers

Describe the Fund-Raising event:

Miscellaneous fundraising for the entire school including STEP IT UP fundraiser, tshirt sales, Kona Ice, Bingo Night, Box tops for Ed, restaurant nights, and small items sold through the school store.

Beginning Date: 09/01/2022

Ending Date: 08/31/2023

If items are to be sold, when will they be distributed, and by whom? Step it up will only include push out of emails or texts by guardians, all other sales by office staff

Can items be purchased locally? Mostly - some small themed items will be purchased elsewhere.

Where will they be purchased? STEP IT UP fundraising, local t shirt vendor, various companies for themed items.

Will students be utilized?

Yes

No

If so, how & when?

Students will only be used during the STEP IT UP fundraiser which will be held in September/October 2022.

Who will handle the money? Office staff and Step it Up

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40% of Step it Up, 100% of others

Estimated Revenue 20,000

How are proceeds to be used? (Be specific)

Proceeds will mostly be used for classroom supplies and technology. TEACHERS will be allocated classroom money for decorations, instructional materials, and other classroom needs. Proceeds will also be used for staff and student incentives.

Fund raising events to date: (current school year) All office fundraisers listed here.

Fund raising planned for remainder of year: (only 1 product sale) All office fundraisers listed here as well as the major fundraiser, STEP IT UP.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Samuel Summers on 08/21/2022 at 1:51 PM
Signature: Sam Summers
 - 2 Approved by Diana Lebsack on 08/21/2022 at 2:48 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: LIS Music

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Snap Raise - choir members will send emails to family and friends asking for donations to benefit 6th grade choir.

Beginning Date: 09/05/2022

Ending Date: 12/16/2022

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

Can items be purchased locally? N/a

Where will they be purchased? N/a

Will students be utilized?

Yes

No

If so, how & when?

Sending emails to friends and family to ask for donations.

Who will handle the money? Jenn Christensen, Snap Raise

Will money be deposited in Student Activity Account? Yes - LIS Music

Percentage of Profit? 80

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Festival entry fees, transportation to performances

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) LIS Choir fundraising

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:25 PM

Signature: Sam Summers

2 Approved by Diana Lebsack on 08/21/2022 at 2:48 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: LIS Music

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Choir members will purchase t-shirts to wear as a uniform for competitions/festivals.

Beginning Date: 09/05/2022

Ending Date: 12/16/2022

If items are to be sold, when will they be distributed, and by whom? When they are received in the fall; Jen Christensen

Can items be purchased locally? Yes

Where will they be purchased? Elite Designs

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Jenn Christensen

Will money be deposited in Student Activity Account? Yes - LIS Music

Percentage of Profit? 30

Estimated Revenue 500

How are proceeds to be used? (Be specific)

Transportation for festivals/competitions

Fund raising events to date: none
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) Yes - Snap Raise

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:16 PM
Signature: Sam Summers

2 Approved by Samuel Summers on 08/21/2022 at 1:22 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022
 Organization: Rise and Lakeview Leaders

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Earning money to help with the purchasing of equipment, supplies, and trips to help in providing the RISE and LIFE students with the opportunity to participate in SPecial Olympics and aid in learning functional skills and job training skills.

Beginning Date: 09/01/2022

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? Selling tshirts to teachers and distributing them after school or through school mail. Also selling drinks that teachers will have access to at all times for purchase. Serving lunch once a month.

Can items be purchased locally? Yes

Where will they be purchased? Sams, Walmart

Will students be utilized?

Yes

No

If so, how & when?

Selling of products, distributing of products and serving drinks/lunches.

Who will handle the money? Lori White, Shauna Walker

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Money will be used to purchase equipment to practice and compete in the Special Olympics. Some money will also be used to go on a field trip to a restaurant where students can learn the functional skill of ordering and paying for their own meal.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Samuel Summers on 08/21/2022 at 1:37 PM
Signature: Sam Summers
 - 2 Approved by Diana Lebsack on 08/21/2022 at 2:49 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: LIS Art

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Square 1 Art: Each student makes artwork in class. The family can order products that feature the child's artwork.

Beginning Date: 09/01/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? Distributed by Art teacher, Nelson, end of year

Can items be purchased locally? No

Where will they be purchased? Catalog and online sales from Square 1 Art

Will students be utilized?

Yes

No

If so, how & when?

Students take catalogs to family, families then use catalogs to order student artwork.

Who will handle the money? Kellie Nelson

Will money be deposited in Student Activity Account? Yes - Art

Percentage of Profit? 33

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Art supplies for instruction and end of year incentives

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:42 PM

Signature: Sam Summers

2 Approved by Diana Lebsack on 08/21/2022 at 2:48 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/23/2022

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

StuCo - Selling drinks and a "sporting activity" such as Casteball or Dodgeball Tournament

Beginning Date: 09/01/2022

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? Drinks - distributed by StuCo students at lunch/recess

Can items be purchased locally? Yes

Where will they be purchased? Sam's/Walmart

Will students be utilized?

Yes

No

If so, how & when?

Organizing and selling drinks, organizing sporting tournament

Who will handle the money? Office Staff, StuCo sponsors

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

For resources for students and teachers in the classrooms as well as a big donation to the school in the form of a gift/service project

Fund raising events to date: none
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/23/2022 at 11:59 AM

Signature: Sam Summers

2 Approved by Samuel Summers on 08/23/2022 at 0:00 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Student Council Fundraisers - Castleball Tournament and CRUSH sales at Valentine's day.

Beginning Date: 01/04/2023

Ending Date: 05/01/2023

If items are to be sold, when will they be distributed, and by whom? Teachers and students at time of the fundraiser.

Can items be purchased locally? Yes

Where will they be purchased? Sam's/Walmart

Will students be utilized?

Yes

No

If so, how & when?

Student will assist with collecting donations at school as well as working with teachers to sell and distribute Crushes from a table near the gym.

Who will handle the money? STUCO and Teacher Sponsors, Office Staff

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

Student Council will decide on a service project/donation to the school once fundraisers are completed.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:54 PM

Signature: Sam Summers

2 Approved by Diana Lebsack on 08/21/2022 at 2:49 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

T shirt sales - Rainbow Creations

Beginning Date: 09/01/2022

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? T shirts distributed by office staff when they arrive

Can items be purchased locally? Yes

Where will they be purchased? Rainbow Creations

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Office Staff/Rainbow Creations

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

T shirt sales money will be used for the betterment of the school as a whole - supplies, materials, and technology for classrooms/office

Fund raising events to date: (current school year) Kona Ice

Fund raising planned for remainder of year: (only 1 product sale) Kona Ice, Bingo Night, School Store

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/22/2022 at 08:54 AM

Signature: Sam Summers

2 Approved by Samuel Summers on 08/22/2022 at 08:54 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Yearbook Sales

Beginning Date: 01/04/2023

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? In May by yearbook and Office Staff.

Can items be purchased locally? Yes

Where will they be purchased? Walsworth Yearbooks

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Walsworth and Lakeview Office Staff

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)

Proceeds are used for instructional supplies and resources for teachers.

Fund raising events to date: (current school year) Step It Up, Kona Ice

Fund raising planned for remainder of year: (only 1 product sale) Step it Up, Kona Ice

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2022 at 1:45 PM
Signature: Sam Summers

2 Approved by Diana Lebsack on 08/21/2022 at 2:48 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022
 Organization: Minority Student Union

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Minority Student Union will be selling food/drinks during the month on Hispanic Heritage Month to embrace the hispanic culture.

Beginning Date: 09/15/2022

Ending Date: 10/04/2022

If items are to be sold, when will they be distributed, and by whom? Minority Student Union Officers will sell items 1-3 hour and 7th hour.

Can items be purchased locally? Yes

Where will they be purchased? Walmart/Sams

Will students be utilized?

Yes

No

If so, how & when?

Students will be selling food/drinks during 1-3rd hour and during 7th hour.

Who will handle the money? Heather Jones

Will money be deposited in Student Activity Account? Yes- Minority Student Union

Percentage of Profit? 10%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

Supplies, speakers, product cost, staff and student incentives, misc.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) 2

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Heather Jones on 08/22/2022 at 3:43 PM

Signature: Heather Jones

2 Approved by Melissa Barlow on 08/22/2022 at 4:08 PM

3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

Beginning Date: required

 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Ending Date: required

 Allowed format is MM/DD/YYYY Ex: 09/07/2022

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

required

Purchased items will be taken with the buyer.

Can items be purchased locally?

required

Most of these books are published by the company.

Where will they be purchased?

required

Myers Elementary Library

Will students be utilized?

required

Yes

No

If so, how & when?

required

None

Who will handle the money?

required

Anna Schick and Alma Andrade

Will money be deposited in Student Activity Account?

required

The Myers Library Activity Account

Percentage of Profit?

required

50% in books, or 25% in Cash

Estimated Revenue

required

\$1000.00

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

Proceeds will be used to purchase replacement and additional library books as well as library supplies for book processing. A portion of the money could be used on book challenge rewards and celebrations, as well as class activities.

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

10/3/22-10/10/22

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

None

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Anna Schick

Workflow Steps

Completed

1

Signed by Anna Schick on 09/01/2022 at 07:07 PM
Signature: Anna Schick

Completed

2

Approved by Ron Brummett on 09/02/2022 at 06:41 AM

Current

3

Approval by Group: Superintendent's Office

Anna Schick

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 04/13/2022

Organization: Myers Elementary School

Employee making request:

Full Name Cindy Bittle

Describe the Fund-Raising event:

Sell Eileen's cookie dough
Schoolstore.net

Beginning Date: 08/25/2022

Ending Date: 05/21/2023

If items are to be sold, when will they be distributed, and by whom? Eileen's cookie dough will be delivered to customers by student families.

Can items be purchased locally? No

Where will they be purchased? Purchased through Fundraiser

Will students be utilized?

Yes

No

If so, how & when?

Students will petition friends and family to purchase cookie dough.

Who will handle the money? Cindy Bittle

Will money be deposited in Student Activity Account? PTO Activity Fund

Percentage of Profit? Unknown at this time.

Estimated Revenue \$2,000.00 and up

How are proceeds to be used? (Be specific)

Proceeds will be used to support teachers with classroom projects/supplies.

Fund raising events to date: (current school year) www.schoolstore.net

Fund raising planned for remainder of year: (only 1 product sale) www.schoolstore.net

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Cindy Bittle on 04/13/2022 at 0:11 PM

Signature: Cindy Bittle

2 Approved by Ron Brummett on 04/13/2022 at 1:02 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 04/13/2022
Organization: Myers Elementary

Employee making request:

Full Name Cindy Bittle

Describe the Fund-Raising event:

www.schoolstore.net

Parents will provide School Store Co with 6 family/friend email information. When they sign up to shop at the designated online stores, the school gets credit for sales.

Beginning Date: 08/15/2022

Ending Date: 05/20/2023

If items are to be sold, when will they be distributed, and by whom? No items sold

Can items be purchased locally? No

Where will they be purchased? NO purchase

Will students be utilized?

Yes

No

If so, how & when?

No students utilized

Who will handle the money? Cindy Bittle

Will money be deposited in Student Activity Account? PTO Activity Fund

Percentage of Profit? 6%

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)

Proceeds will be used to support classroom teachers with projects and classroom supplies. Provide Kona Ice snow cone day for all students.

Fund raising events to date: (current school year) www.schoolstore.com

Fund raising planned for remainder of year: (only 1 product sale) www.schoolstore.com

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Cindy Bittle on 04/13/2022 at 0:16 PM
Signature: Cindy Bittle |
| 2 | Approved by Ron Brummett on 04/13/2022 at 1:02 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Parkland Elementary School

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Scholastic book fair #1

Beginning Date: 10/03/2022

Ending Date: 10/07/2022

If items are to be sold, when will they be distributed, and by whom? Items received on day of purchase; distributed by Chris Eskew

Can items be purchased locally? no

Where will they be purchased? Parkland library

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Chris Eskew

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 25%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

Purchasing new books for the library.

Fund raising events to date: (current school year) 1

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/22/2022 at 4:33 PM
Signature: Heather Mitchell

2 Approved by Lance Haggard on 08/23/2022 at 07:30 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/15/2022

Organization: Boost

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Boosterthon is a fund-raising event where students gather pledges from family for the school's Fun Run event.

On event day, students will run (or walk) the Boosterthon track.

Beginning Date: 09/06/2022

Ending Date: 09/15/2022

If items are to be sold, when will they be distributed, and by whom? no items will be sold

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

Yes

No

If so, how & when?

Students will get to walk or run on the Fun Run event day.

Who will handle the money? Money is pledged and paid online; if money is turned in at school, Mariah Sullivan (PE teacher) will handle it.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 75%

Estimated Revenue \$10,000

How are proceeds to be used? (Be specific)

P.E. equipment- Drums and drum sticks from the Drums Alive program; Legal size Volleyball Net; New Basketball goals

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) Yearbooks, T-shirts, popcorn & pickles

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Heather Mitchell on 08/19/2022 at 1:01 PM
Signature: Heather Mitchell |
| 2 | Approved by Lance Haggard on 08/19/2022 at 1:28 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Parkland Elementary School

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:
Selling Smencils to teachers, students, and parents.

Beginning Date: 02/07/2023

Ending Date: 02/14/2023

If items are to be sold, when will they be distributed, and by whom? Students will get Smencils that day.

Can items be purchased locally? no

Where will they be purchased? Parkland front hallway

Will students be utilized?

Yes

No

If so, how & when?
n/a

Who will handle the money? Debbie Statser & Tina Edgmon

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)
To purchase student incentives for following our school character education motto.
Example: keychains, fidgets, bracelets.

Fund raising events to date: (current school year) 1

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps 1 Signed by Heather Mitchell on 08/22/2022 at 08:56 AM

Signature: Heather Mitchell

2 Approved by Lance Haggard on 08/22/2022 at 10:59 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/09/2022

Organization: Parkland Elementary School

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

School T-shirts sales

Beginning Date: 08/15/2022

Ending Date: 09/16/2022

If items are to be sold, when will they be distributed, and by whom? Approximately 1st week of October by office staff

Can items be purchased locally? no

Where will they be purchased? School office

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Debbie Statser & Tina Edgmon

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 5%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

Proceeds pay for teacher school t-shirts; classroom supplies (construction paper, post-it notes, pens)

Fund raising events to date: none
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) Yearbooks, Boosterthon, Popcorn & pickles, Smencils

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/19/2022 at 1:35 PM
Signature: Heather Mitchell

2 Approved by Lance Haggard on 08/19/2022 at 2:07 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2022

Organization: Ranchwood Media Center

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:

Scholastic book fair

Beginning Date: 11/07/2022

Ending Date: 11/11/2022

If items are to be sold, when will they be distributed, and by whom? Books will be sold during the school day in the Library

Can items be purchased locally? Items are from the Scholastic Warehouse in OKC

Where will they be purchased? Scholastic

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Media Specialist

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 25% of sales

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase books/materials for the library

Fund raising events to date: 1
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 2

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Christina Thrash on 08/31/2022 at 4:57 PM
Signature: Christina Thrash

2 Approved by Kristin Lipe on 09/01/2022 at 07:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2022

Organization: Ranchwood Media Center

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:

Scholastic Book fair

Beginning Date: 03/06/2023

Ending Date: 03/10/2023

If items are to be sold, when will they be distributed, and by whom? Books will be sold during the school day by media specialist and helping hands in the library.

Can items be purchased locally? Yes

Where will they be purchased? Scholastic Warehouse

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Media Specialist

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 25% of sales

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase books/materials for the library.

Fund raising events to date: 2
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Christina Thrash on 08/31/2022 at 5:02 PM
Signature: Christina Thrash

2 Approved by Kristin Lipe on 09/01/2022 at 07:54 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 07/27/2022

Organization: Ranchwood PTO Fundraiser

Employee making request:

Full Name Kristin Lipe

Describe the Fund-Raising event:

Big Kahuna Fundraiser ~ Candy Bars and Cookie Sales

Beginning Date: 02/01/2023

Ending Date: 02/22/2023

If items are to be sold, when will they be distributed, and by whom? February 1, 2023- February 22, 2023 by Students and Families

Can items be purchased locally? No

Where will they be purchased? Big Kahuna Fundraiser

Will students be utilized?

Yes

No

If so, how & when?

Families will sign a permission slip about participating in Fundraiser. If the family signs up, then they will buy the boxes of Candy Bars/Cookies to sell to their families and friends.

Who will handle the money? PTO Officers

Will money be deposited in Student Activity Account? No

Percentage of Profit? 45%

Estimated Revenue \$36,000.00

How are proceeds to be used? (Be specific)

Classroom supplies, Student incentives, Professional Dev.,

Fund raising events to date: (current school year) Book Fairs

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps 1 Signed by Kristin Lipe on 07/27/2022 at 10:30 AM

Signature: Kristin Lipe

2 Approved by Lance Haggard on 08/02/2022 at 1:22 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/03/2022

Organization: Redstone Library

Employee making request:

Full Name Stephanie Parker

Describe the Fund-Raising event:

The library will be hosting two Scholastic Book Fairs: One in the Fall October 5-12 and one in the Spring February 28-March 9th.

The library will be selling any leftover Chromebook cases from last year to sixth grade students who take their Chromebooks between home and school.

Beginning Date: 08/08/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? The items will be distributed October 5 and February 28 for the book fair, and August 8 for the Chromebook cases by the library media specialist.

Can items be purchased locally? Yes

Where will they be purchased? Library Media Center

Will students be utilized?

Yes

No

If so, how & when?

Students will not be handling money. Students will help with set up and tear down of the book fair.

Who will handle the money? Library Media Specialist, Library Media Aide, Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100% Chromebook Cases, 25% Scholastic Book Fair

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be used to renew database/digital subscriptions specifically WorldBook, purchase new print and digital books for the library through PermaBound and Capstone, and promote the library through programming scheduled throughout the year by purchasing decor, snacks, prizes etc.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) Two Book Fairs: One in the Fall, one in the Spring and Chromebook cases

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

-
- 1 Signed by Stephanie Parker on 08/03/2022 at 2:28 PM
Signature: Stephanie Parker
 - 2 Approved by Tracy Sowinski on 08/03/2022 at 7:04 PM
 - 3 Approval Group:
-

Fund Raising or Solicitation Request



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

Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

Beginning Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Ending Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

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

required

Students (and SPED teacher/assts) take the cart around to classes

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Sams

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will take the cart around and work on life skills such as money counting and the social aspect.

Who will handle the money?

required

Special Ed teacher

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100%

Estimated Revenue

required

\$500

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

To fund Special Olympics

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

0

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

4

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Tracy Sowinski

Workflow Steps



Completed

1

Signed by Tracy Sowinski on 08/16/2022 at 01:13 PM
Signature: Tracy Sowinski



Completed

2

Approved by Diana Lebsack on 08/16/2022 at 01:33 PM



Current

3

Approval by Group: Superintendent's Office

Tracy Sowinski

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/16/2022

Organization: Redstone

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Day of Awesomeness in which students get donations from friends and family.

Beginning Date: 09/08/2022

Ending Date: 10/24/2022

If items are to be sold, when will they be distributed, and by whom? No items are sold

Can items be purchased locally? No

Where will they be purchased? n/a

Will students be utilized?

Yes

No

If so, how & when?

They will send out emails to friends and family for donations.

Who will handle the money? The Day of Awesomeness Company handles all donations

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

This money will be used to purchase teacher supplies, walkie talkies, playground equipment for students

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 4

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Tracy Sowinski on 08/16/2022 at 0:35 PM
Signature: Tracy Sowinski

2 Approved by Diana Lebsack on 08/16/2022 at 1:33 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/16/2022

Organization: Redstone

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Kona Ice

Beginning Date: 08/31/2022

Ending Date: 05/17/2023

If items are to be sold, when will they be distributed, and by whom? Kona Ice employees distributes the snow cones to students

Can items be purchased locally? yes

Where will they be purchased? On campus

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Kona Ice

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 40%

Estimated Revenue \$300-\$500 each month

How are proceeds to be used? (Be specific)

To buy supplies for teachers, also staff luncheons, etc.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 4

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Tracy Sowinski on 08/16/2022 at 0:59 PM
Signature: Tracy Sowinski

2 Approved by Diana Lebsack on 08/16/2022 at 1:34 PM
3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

Beginning Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Ending Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

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

Items ship to RIS to the appropriate teacher

Can items be purchased locally? required

yes

Where will they be purchased? required

online

Will students be utilized? required

- Yes
- No

If so, how & when? required

n/a

Who will handle the money? required

All done online through the School Store Company

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

20%

Estimated Revenue required

\$800

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

Supplies for teachers and students.

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

0

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

4

Workflow

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Submitted By Tracy Sowinski

Workflow Steps

- Completed 1 Signed by Tracy Sowinski on 08/16/2022 at 01:07 PM
Signature: Tracy Sowinski

- Completed 2 Approved by Diana Lebsack on 08/16/2022 at 01:34 PM

- Current 3 Approval by Group: Superintendent's Office

Tracy Sowinski

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Shedeck PTO

Employee making request:

Full Name Gaye Jech

Describe the Fund-Raising event:

Step It Up Fundraiser, smencils, yearbooks, book fair, t-shirt sales, popcorn sales, schoolstore.com

Beginning Date: 09/01/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? No

Can items be purchased locally? Popcorn, t-shirts, and Book Fair are local.

Where will they be purchased? Walmart, local t-shirt vendor, Scholastic

Will students be utilized?

Yes

No

If so, how & when?

Step It Up Fundraiser - Parents participate by creating an account and sending emails asking for participation. Students earn incentives for participating. All students get to enjoy the "Day of Awesomeness" field day party in November.

Who will handle the money? Gaye Jech

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 80 percent

Estimated Revenue 10,000.00

How are proceeds to be used? (Be specific)

Classroom supplies and resources. Walkie talkie radios for teachers. Rewards (incentives) to be given to students and teachers

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) smencils, yearbooks, book fair, t-shirt sales, schoolstore.com

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Gaye Jech on 08/22/2022 at 08:20 AM
Signature: Gaye Jech
- 2 Approved by Scott Hein on 08/23/2022 at 1:27 PM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/19/2022

Organization: Surrey Hills Elementary

Employee making request:

Full Name Bill Pierce

Describe the Fund-Raising event:

Book Fair, Yearbooks, School Pictures, RISE Student Fundraiser, Jump Rope for Hearts, Bedlam Challenge,

Beginning Date: 08/11/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? Book Fair - Immediately upon sale, yearbooks - end of the year by staff, RISE - at the time of sale by RISE staff and students.

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Through the RISE program

Who will handle the money? Frankie Bottom, Jillian Chambers, Ashlie Cravens, Bill Pierce, Amber Rodriques, Chase Langley

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Book Fair - 30%, Yearbooks - 40%, RISE - 30%,

Estimated Revenue \$15000 - \$20000

How are proceeds to be used? (Be specific)

Classroom supplies, resources, student supplies, furniture, student and staff incentives, professional development, technology equipment and subscriptions, school and playground care supplies.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) Book Fair, Yearbooks, School Pictures, RISE Student Fundraiser, Jump Rope for Hearts, Bedlam Challenge,

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Bill Pierce on 08/19/2022 at 09:59 AM
Signature: Bill Pierce
 - 2 Approved by Lance Haggard on 08/19/2022 at 10:11 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Skyview Buddies

Employee making request:

Full Name Jacki Duncan

Describe the Fund-Raising event:

Skyview Buddies (Unified Club for Special Olympics) will be making friendship bracelets in February to sell for \$1 during our RESPECT week in March.

Beginning Date: 03/20/2023

Ending Date: 03/24/2023

If items are to be sold, when will they be distributed, and by whom? They will be distributed the day they are purchased. I will help the students sell them.

Can items be purchased locally? no

Where will they be purchased? Skyview

Will students be utilized?

Yes

No

If so, how & when?

Students will help run and sell the friendship bracelets during our RESPECT week in March in the morning before school.

Who will handle the money? Jacki Duncan

Will money be deposited in Student Activity Account? Yes, in our Special Athletes account.

Percentage of Profit? 100 percent of the profits will go to Special Athletes fund

Estimated Revenue \$400-\$500 dollars

How are proceeds to be used? (Be specific)

They will be used to purchase equipment, uniforms for Special Olympics and anything that Skyview Buddies needs.

Fund raising events to date: none
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Jacki Duncan on 08/22/2022 at 09:53 AM
Signature: Jacki Duncan
- 2 Approved by Carla Smith on 08/22/2022 at 09:56 AM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 07/26/2022

Organization: Skyview Elementary Library

Employee making request:

Full Name Mary Moore

Describe the Fund-Raising event:

Book fair during fall parent/teacher conference.

Beginning Date: 10/05/2022

Ending Date: 10/12/2022

If items are to be sold, when will they be distributed, and by whom? Books are sold by me, my assistant or an adult volunteer at the book fair.

Can items be purchased locally? Yes

Where will they be purchased? At the school library.

Will students be utilized?

Yes

No

If so, how & when?

No

Who will handle the money? Me and possibly my assistant.

Will money be deposited in Student Activity Account? It will be deposited in the Library Activity Account.

Percentage of Profit? 25%

Estimated Revenue \$2,000

How are proceeds to be used? (Be specific)

To purchase supplies and books for the library.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Mary Moore on 07/26/2022 at 2:20 PM
Signature: Mary Moore

2 Approved by Carla Smith on 07/26/2022 at 3:54 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/08/2022
Organization: Skyview Art and Music

Employee making request:

Full Name Charissa Spruill

Describe the Fund-Raising event:

Original Works art program. Students will create artwork during art class in September. Families have the opportunity to order gift items with the students artwork printed on them. Orders are due to the school and mailed to Original Works by the 2nd week of November and all items arrive at school by the 2nd week of December. Orders are sent home with the students.

Beginning Date: 09/12/2022

Ending Date: 12/15/2022

If items are to be sold, when will they be distributed, and by whom? Items sent from OW to the school and sent home with students.

Can items be purchased locally? No

Where will they be purchased? Original Works, INC

Will students be utilized?

Yes

No

If so, how & when?

Students create the artwork. There are no door-to-door sales.

Who will handle the money? Charissa Spruill and Autumn Wood

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 35%

Estimated Revenue \$900

How are proceeds to be used? (Be specific)

Replenishing art supplies and repairing/replacing instruments in the music room

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Charissa Spruill on 08/08/2022 at 2:45 PM
Signature: Charissa Spruill
- 2 Approved by Carla Smith on 08/08/2022 at 2:49 PM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: Skyview Elementary PE Program

Employee making request:

Full Name Aaron Rios

Describe the Fund-Raising event:

Students will spend 3 weeks learning sport speed-stacking. During the three week unit students will use various cups in PE to learn the sport of cup stacking. Students will have an opportunity to purchase their own sport speed stacking cups/kit to take home.

Beginning Date: 03/20/2023

Ending Date: 04/13/2023

If items are to be sold, when will they be distributed, and by whom? They will be distributed by Aaron Rios during morning prep time

Can items be purchased locally? no

Where will they be purchased? Speedstacks.com

Will students be utilized?

Yes

No

If so, how & when?

Students will be given flyers during class to take home.

Who will handle the money? Aaron Rios and Carla Smith

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase general PE Equipment that needs replaced due to general wear and tear.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) Speed Stacking Cups

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Aaron Rios on 08/22/2022 at 10:01 AM
Signature: Aaron Rios
 - 2 Approved by Carla Smith on 08/22/2022 at 10:11 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/04/2022
Organization: Skyview Student Council

Employee making request:

Full Name Lea Devault

Describe the Fund-Raising event:

Student Council will be selling Smencils to other Skyview students. Smencils will be \$1 each. The sale will take place before school inside the front entrance. Student council members and sponsors will sell the smencils to other students. Our sale will take place once in the Fall and once in the Spring.

Beginning Date: 11/15/2022

Ending Date: 03/09/2023

If items are to be sold, when will they be distributed, and by whom? Smencils will be sold and distributed on the same day by Student Council members.

Can items be purchased locally? no

Where will they be purchased? EZFund.com

Will students be utilized?

Yes

No

If so, how & when?

Students will sell smencils before school at a table placed inside the front entrance of the school. Smencils will be sold one week in the Fall and one week in the Spring.

Who will handle the money? Students will take money with help from the Student Council sponsors. Student council sponsors will count and deposit money.

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 40%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase supplies for our anti-bullying campaign. Supplies/items will be distributed to students in all grade levels.

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) Smencils- Nov 15 and March 7

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Lea Devault on 08/15/2022 at 4:33 PM
Signature: Lea DeVault
 - 2 Approved by Carla Smith on 08/16/2022 at 06:31 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Spanish Club

Employee making request:

Full Name Jasmine Davis

Describe the Fund-Raising event:

Yukon Powder Puff Tournament will consist of teams of ladies from each grade level play a flag football tournament. YHS football boys can coach the girls leading up to the game.

Beginning Date: 04/13/2023

Ending Date: 04/13/2023

If items are to be sold, when will they be distributed, and by whom? Teams will pay a registration fee to participate, audience will have an admission fee

Can items be purchased locally? n/a

Where will they be purchased? Teams will register through club members prior to event, audience can purchase ticket upon arrival

Will students be utilized?

Yes

No

If so, how & when?

Students will help with team registrations during all lunches. Students will assist at the event by collecting admission fees etc.

Who will handle the money? Jasmine Davis, designated club members

Will money be deposited in Student Activity Account? Spanish Club

Percentage of Profit? 15%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be used for guest speakers, supplies, field trips, product costs, staff/student incentives and other miscellaneous items.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 2

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Jasmine Davis on 08/22/2022 at 4:02 PM
Signature: Jasmine Davis |
| 2 | Approved by Melissa Barlow on 08/22/2022 at 4:07 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/12/2022

Organization: Yukon Special Olympics

Employee making request:

Full Name Kimberly Garner

Describe the Fund-Raising event:
Bake sale to benefit special olympics athletes

Beginning Date: 02/27/2023

Ending Date: 03/03/2023

If items are to be sold, when will they be distributed, and by whom? during the school day by students/teachers

Can items be purchased locally? yes

Where will they be purchased? most will be donated

Will students be utilized?

Yes

No

If so, how & when?
to donate items and help sell items

Who will handle the money? Renee Shoaf or Kim Garner

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 99%

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)
Entry fees, items to assist day of events (water, sunscreen, etc), equipment

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Kimberly Garner on 08/12/2022 at 08:41 AM
Signature: Kimberly Garner

2 Approved by Melissa Barlow on 08/16/2022 at 10:19 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/20/2022

Organization: Yukon Public Schools

Employee making request:

Full Name Rachel Milner

Describe the Fund-Raising event:

Square One Art fundraiser. Students create art. Art is then sent to the company. Parent/families order their child's art on items of choice. Standard profit is 33% conditionally. I have done this fundraiser in years past. Students receive a free sheet of stickers, regardless of orders. Some of our families requested this fundraiser before Christmastime, and that is why the date is so soon.

Beginning Date: 08/19/2022

Ending Date: 11/16/2022

If items are to be sold, when will they be distributed, and by whom? Rachel Milner will distribute items orders before Thanksgiving break, if available.

Can items be purchased locally? No, Square One produces student artwork on items out of state.

Where will they be purchased? Directly from the company.

Will students be utilized?

Yes

No

If so, how & when?

Students create original artwork which is then sublimated onto items of choice for purchase.

Who will handle the money? I believe all orders are online this year, so the company will handle all monies.

Will money be deposited in Student Activity Account? Money will be deposited to the art funds account within PTO account.

Percentage of Profit? PROFIT Standard profit is 33%* with at least 20% order participation and submission of at least 150 pieces of art (1 piece of art permitted per student). *Conditions: Profit is 20% with less than 150

Estimated Revenue unknown. Last year the profit amount was approximately \$1300. Could be a little more, or much less, depending upon participation.

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase consumables for the art class. This and PTO semester monies is all that I receive to purchase consumables for the classroom.

Fund raising events to date: (current school year) only this one.

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Rachel Milner on 08/20/2022 at 10:54 AM
Signature: Rachel Milner |
| 2 | Approved by Ron Brummett on 08/20/2022 at 2:26 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022
 Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Miller Bowling Night at Bronco Bowl

Beginning Date: 08/22/2022

Ending Date: 12/16/2022

If items are to be sold, when will they be distributed, and by whom? No items sold

Can items be purchased locally? No items sold

Where will they be purchased? No items sold

Will students be utilized?

Yes

No

If so, how & when?

To invite friends and family, to participate in bowling night.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue \$450

How are proceeds to be used? (Be specific)

For Yukon Alternative Student rewards, activities such as extreme animal experience, graduation luncheon, teacher appreciation, etc.

Fund raising events to date: 0
 (current school year)

Fund raising planned for remainder of year: (only 1 product sale) 3

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/22/2022 at 1:41 PM

Signature: Jody Pendleton

2 Approved by Diana Lebsack on 08/22/2022 at 2:02 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022
 Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Local Carwash sales percentage - Okie carwash

Beginning Date: 08/22/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? percentage of carwash sales

Can items be purchased locally? yes

Where will they be purchased? carwash

Will students be utilized?

Yes

No

If so, how & when?

To invite family and friends to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue unknown - dependent on sales.

How are proceeds to be used? (Be specific)

For Alternative student rewards, activities such as extreme animals, graduation luncheon, teacher appreciation, etc.

Fund raising events to date: 0
 (current school year)

Fund raising planned for remainder of year: (only 1 product sale) 3

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/22/2022 at 10:26 AM

Signature: Jody Pendleton

2 Approved by Diana Lebsack on 08/22/2022 at 10:48 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Corporate donation requests.

Beginning Date: 08/22/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? No Selling. Requesting donations for activities.

Can items be purchased locally? no purchases required

Where will they be purchased? no purchases required.

Will students be utilized?

Yes

No

If so, how & when?

Students will distribute flyers, invite relatives, business owners, etc. to donate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative Student activities such as extreme animal experience, graduation luncheon, teacher appreciation, etc.

Fund raising events to date: (current school year) 0

Fund raising planned for remainder of year: (only 1 product sale) 3

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/22/2022 at 09:53 AM

Signature: Jody Pendleton

2 Approved by Diana Lebsack on 08/22/2022 at 10:49 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:
Restaurant fundraising events

Beginning Date: 08/22/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? percentage of restaurant sales, various restaurants

Can items be purchased locally? yes

Where will they be purchased? various restaurants, etc.

Will students be utilized?

Yes

No

If so, how & when?

To participate in inviting family and friends, eating at participating restaurants, etc.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue unknown dependent on participation

How are proceeds to be used? (Be specific)

For Alternative student rewards, graduation luncheon, activities such as extreme animal events, teacher appreciation, etc.

Fund raising events to date: (current school year) 0

Fund raising planned for remainder of year: (only 1 product sale) 3

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/22/2022 at 10:16 AM

Signature: Jody Pendleton

2 Approved by Diana Lebsack on 08/22/2022 at 10:49 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: Academic Team

Employee making request:

Full Name Tyler Haisten

Describe the Fund-Raising event:

Snack sales

Beginning Date: 09/01/2022

Ending Date: 03/01/2023

If items are to be sold, when will they be distributed, and by whom? During school by academic team coaches

Can items be purchased locally? Yes

Where will they be purchased? Sam's/Walmart

Will students be utilized?

Yes

No

If so, how & when?

During their lunch if they volunteer

Who will handle the money? Coaches

Will money be deposited in Student Activity Account? Yes, daily

Percentage of Profit? 100%

Estimated Revenue \$3,000

How are proceeds to be used? (Be specific)

to fund competition registration and travel for academic team

Fund raising events to date: (current school year) None

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Tyler Haisten on 08/15/2022 at 11:30 AM
Signature: Tyler Haisten

2 Approved by Melissa Barlow on 08/16/2022 at 10:28 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: Business Professionals of America (BPA)
Employee making request:

Full Name Jared Ediger

Describe the Fund-Raising event:
 Selling donuts for Chain of Love (Special Olympics)

Beginning Date: 09/29/2022

Ending Date: 10/05/2022

If items are to be sold, when will they be distributed, and by whom? Friday, October 7th by BPA student members

Can items be purchased locally? yes

Where will they be purchased? In the BPA advisor classrooms/high school

Will students be utilized?

Yes

No

If so, how & when?
 During and at the high school by taking orders

Who will handle the money? BPA advisors

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)
 Donated directly to Special Olympics via the Chain of Love BPA National Fundraiser

Fund raising events to date: (current school year) 0

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Jared Ediger on 08/21/2022 at 8:02 PM
Signature: Jared Ediger

2 Approved by Melissa Barlow on 08/22/2022 at 07:12 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Cabinetry

Employee making request:

Full Name Anthony Mashaw

Describe the Fund-Raising event:

We will make projects for sale throughout the year.

Beginning Date: 08/31/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? Customers will pick up after it is finished

Can items be purchased locally? Raw lumber, yes

Where will they be purchased? Yukon door and plywood

Will students be utilized?

Yes

No

If so, how & when?

Students will make the projects.

Who will handle the money? Mr. Mashaw

Will money be deposited in Student Activity Account? yes

Percentage of Profit? depends on project and agreed on price.

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase materials and items that may be out of the purview of 412 funds

Fund raising events to date: none
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) On-going projecdts

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Anthony Mashaw on 08/23/2022 at 10:25 AM
Signature: Anthony W. Mashaw

2 Approved by Melissa Barlow on 08/24/2022 at 07:00 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/19/2022

Organization: YHS Choir

Employee making request:

Full Name Darin Chapin

Describe the Fund-Raising event:

Students sell a breakfast pastry called a "Butterbraid" for our yearly fundraiser every year. Profits from the sales go towards offsetting the cost of the spring trip.

Beginning Date: 10/12/2022

Ending Date: 10/28/2022

If items are to be sold, when will they be distributed, and by whom? Distribution will be November 8th. Students will deliver the butterbraids they sold.

Can items be purchased locally? No.

Where will they be purchased? Support Your Cause LLC

Will students be utilized?

Yes

No

If so, how & when?

Product will be distributed on Nov. 8th by the students that took the orders.

Who will handle the money? Students

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$2500

How are proceeds to be used? (Be specific)

Profits from the sales go towards offsetting the student cost of the spring trip.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) Just selling ButterBraids

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Darin Chapin on 08/19/2022 at 3:03 PM

Signature: Darin Chapin

2 Approved by Melissa Barlow on 08/19/2022 at 3:38 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/13/2022

Organization: YHS - DECA

Employee making request:

Full Name Jayna Cox

Describe the Fund-Raising event:

The DECA store is a school based enterprise that is part of the business and marketing curriculum at YHS. The store offers snacks and drinks during the passing periods and before school.

Beginning Date: 09/05/2022

Ending Date: 05/05/2023

If items are to be sold, when will they be distributed, and by whom? They will be distributed during the store's open time by student workers.

Can items be purchased locally? Yes

Where will they be purchased? Sams Club, WalMart, Larry's Specialty Meats, other vendors as needed by product availability.

Will students be utilized?

Yes

No

If so, how & when?

Students will operate the store before school and during passing periods outside of the lunch periods. This will be part of their work based learning.

Who will handle the money? Students and the Sponsor/Teacher

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 35-50%

Estimated Revenue 35,000

How are proceeds to be used? (Be specific)

Student travel and registration to DECA workshops and conferences both in and out of state, student classroom materials. Student travel, entrance and bus costs for field trips and celebrations.

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 product sale) none - the student store is the only fundraiser

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Jayna Cox on 08/13/2022 at 1:25 PM
Signature: Jayna L Cox |
| 2 | Approved by Melissa Barlow on 08/16/2022 at 10:28 AM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Yukon High School FCCLA

Employee making request:

Full Name: Shelbi Loupe

Describe the Fund-Raising event:

We will be selling World's Finest Chocolate at YHS and in the community to raise money for our student organization.

Beginning Date: 09/13/2022

Ending Date: 10/13/2022

If items are to be sold, when will they be distributed, and by whom? Distributed at school in class to be sold my students, parents and faculty.

Can items be purchased locally? No

Where will they be purchased? World's Finest Chocolate

Will students be utilized?

Yes

No

If so, how & when?

Students will sell and distribute items and collect money.

Who will handle the money? Students will collect and turn in to me

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 45%

Estimated Revenue 2,000

How are proceeds to be used? (Be specific)

We will use them for club t-shirts, community service projects, and our state FCCLA Convention in April 2023.

Fund raising events to date: (current school year) 1st fundraiser starts in September

Fund raising planned for remainder of year: (only 1 product sale) 2 bake sales (Oct and March), National pie day sale (Jan 23rd), and embroidered items made by my fashion design class.

Attached Workflow: Direct Rpt -> Supervisor -> Supt. Office

Current Status: Submitted

Workflow Steps

- 1 Signed by Shelbi Loupe on 08/22/2022 at 4:49 PM
Signature: Shelbi Loupe
 - 2 Approved by Melissa Barlow on 08/23/2022 at 07:05 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: Journalism

Employee making request:

Full Name Jennifer Bean

Describe the Fund-Raising event:

Our student photographers often have an abundance of photos that are never published and students often ask our photographers to send them images for free. As a means to help raise money for equipment and technology for the Journalism program, we would be interested in selling digital downloads of these images for \$1 per download through My School Bucks, a district-approved site.

Beginning Date: 09/01/2022

Ending Date: 05/31/2023

If items are to be sold, when will they be distributed, and by whom? Journalism students will upload images for downloads after images for publication have been selected. Digital downloads would be available through My School Bucks.

Can items be purchased locally? Digital downloads would be available through My School Bucks.

Where will they be purchased? Through the district-approved site, My School Bucks.

Will students be utilized?

Yes

No

If so, how & when?

Students would upload the photos so they are available for digital download after images have been selected for publication.

Who will handle the money? Jennifer Bean and Paula Woolf

Will money be deposited in Student Activity Account? I'm still figuring out how money would be distributed through the website.

Percentage of Profit? I'm still figuring out how money would be distributed through the website.

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Proceeds will be used for technology and supplies for the Journalism program. This may include purchasing new cameras, lenses, computers, lighting equipment, backdrops, tripods, etc.

Fund raising events to date: (current school year) Selling business ads for yearbook.

Fund raising planned for remainder of year: (only 1 product sale) This would be the only fundraiser.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Jennifer Bean on 08/22/2022 at 10:17 PM
Signature: Jennifer Bean
 - 2 Approved by Melissa Barlow on 08/23/2022 at 07:05 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022
Organization: YHS Library Media Center

Employee making request:

Full Name Linda Prentice

Describe the Fund-Raising event:

We would like to continue to offer water, pop and snacks at low cost as a service to staff and to provide a way to stay in touch with colleagues in this large building. This interaction is a way to learn of current subjects, events, wishes and needs for the school.

Beginning Date: 09/06/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? They will be available for building staff to purchase from the Library Media Center staff during the school day.

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

Yes

No

If so, how & when?

No students will be used.

Who will handle the money? Linda Prentice and Pam Blurton

Will money be deposited in Student Activity Account? YHS Library Activity Account

Percentage of Profit? maybe 2%?

Estimated Revenue \$5.00

How are proceeds to be used? (Be specific)

This service is for the benefit of the staff to interact and to provide drinks and snacks at close to cost. If there are any proceeds, they will be used for purchasing a book, equipment or something else that will be of use to staff and students in the LMC.

Fund raising events to date: (current school year) None

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Linda Prentice on 08/21/2022 at 5:22 PM
Signature: Linda Prentice |
| 2 | Approved by Melissa Barlow on 08/21/2022 at 6:47 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/18/2022

Organization: YHS Partners Club

Employee making request:

Full Name Renee Shoaf

Describe the Fund-Raising event:

Snack sales

Beginning Date: 11/28/2022

Ending Date: 12/02/2022

If items are to be sold, when will they be distributed, and by whom? Given at time of purchase by partners club members and sponsors.

Can items be purchased locally? yes

Where will they be purchased? donation

Will students be utilized?

Yes

No

If so, how & when?

Help sell items

Who will handle the money? R Shoaf

Will money be deposited in Student Activity Account? Yes, YHS Partners Club

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

To fund activities through out the year.

Fund raising events to date: 0
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 0

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Renee Shoaf on 08/18/2022 at 3:01 PM
Signature: Renee Shoaf

2 Approved by Melissa Barlow on 08/19/2022 at 3:38 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/18/2022
Organization: Yukon High School Pom and Cheer

Employee making request:

Full Name Samantha Manke

Describe the Fund-Raising event:

Each year we provide a spirit clinic for football and basketball seasons for elementary age students. We will work and share profits with the YHS Cheer Squad. It includes 2 nights of clinic/instruction where the pom members and cheerleaders help teach the routines. The performance is at a football game and basketball game.

Beginning Date: 08/18/2022

Ending Date: 05/18/2023

If items are to be sold, when will they be distributed, and by whom? The items will be sold and distributed during the 2 nights of clinic and/or at the night of the performance. They will be distributed by myself, the Cheer sponsor, pom members or cheerleaders.

Can items be purchased locally? No

Where will they be purchased? During the clinic practices and on the night of the performance

Will students be utilized?

Yes

No

If so, how & when?

Pom and Cheer members will be used for the two nights of clinic to supervise the elementary students and then perform with them at the games.

Who will handle the money? Samantha Manke and Joy Bjerk (Cheer Sponsor)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50% Cheer and 50% Pom

Estimated Revenue Football Clinic \$5000 (Total to be split) Basketball Clinic \$2500 (Total to be split)

How are proceeds to be used? (Be specific)

Buying uniforms, poms, expenses for regional, state, and national competitions.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Samantha Manke on 08/18/2022 at 11:15 AM
Signature: Samantha Manke
 - 2 Approved by Melissa Barlow on 08/19/2022 at 3:39 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2022

Organization: TSA

Employee making request:

Full Name Tamatha Loy

Describe the Fund-Raising event:

TSA would like to sell popcorn at the High School.

TSA would also like to put on a TSA competition day for the middle school and Intermediate Schools.

Beginning Date: 11/07/2022

Ending Date: 11/18/2022

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

Can items be purchased locally? Yes

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

The TSA program would like to sell pre packaged bags of popcorn in November.

We would also like to put on a TSA competition for our Intermediate programs - this competition would be handled by the High School and Middle Schools programs.

Who will handle the money? Sponsors Loy and Stewart

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40/50%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

To pay for TSA competitions and State.

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) TSA popcorn sale and TSA Intermediate Competition Day

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Tamatha Loy on 08/21/2022 at 9:37 PM
Signature: Tami Loy
 - 2 Approved by Melissa Barlow on 08/22/2022 at 07:10 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: YMS Art

Employee making request:

Full Name Leslie Aubrey

Describe the Fund-Raising event:

Students will create various art products throughout the year hosted by YMS Art teachers. Last year we were very successful with tie-dye parties and custom student designed tumblers.

Beginning Date: 09/05/2022

Ending Date: 05/12/2023

If items are to be sold, when will they be distributed, and by whom? Students will be making and taking their item home in the same day

Can items be purchased locally? Yes

Where will they be purchased? YMS art classrooms

Will students be utilized?

Yes

No

If so, how & when?

Students will be creating make-and-take projects during our REC times throughout the school year.

Who will handle the money? Teachers only, Mrs. Aubrey and Ms. Lawter

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 30%-40% depending on supply inflation prices

Estimated Revenue \$400

How are proceeds to be used? (Be specific)

Proceeds will be used for art supplies in classrooms and for future fundraiser products.

Fund raising events to date: (current school year) None

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Leslie Aubrey on 08/22/2022 at 0:03 PM

Signature: Leslie Aubrey

2 Approved by Clay McDonald on 08/22/2022 at 2:57 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/05/2022
Organization: Yukon Middle School Boys Basketball
Employee making request:
Full Name Michael Morey

Describe the Fund-Raising event:

This fund raising event will consist of selling retired basketball uniforms (jersey's & shorts) and warm up gear at home basketball games.

These items were inventoried and submitted to the board last school year for approval to sell. I received approval, however I ran out of time to organize the selling.

Beginning Date: 11/05/2022

Ending Date: 03/03/2023

If items are to be sold, when will they be distributed, and by whom? Items will be sold at home basketball games and given to the buyer at the same time.

Can items be purchased locally? Yes

Where will they be purchased? Home basketball games.

Will students be utilized?

Yes

No

If so, how & when?

No students will be used in sale of retired uniforms

Who will handle the money? I will be collecting the money from sales and turn over to Pam Elder for deposit

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Proceeds for this sale will be used to purchase equipment, uniforms, and apparel for the basketball program.

Fund raising events to date: (current school year) none

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Michael Morey on 08/05/2022 at 3:43 PM
Signature: Michael Morey
 - 2 Approved by Clay McDonald on 08/05/2022 at 5:06 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 05/02/2022

Organization: YMS boys basketball

Employee making request:

Full Name Leslie Baker

Describe the Fund-Raising event:

Donut sales before school for one week at the beginning of basketball season.

Beginning Date: 10/24/2022

Ending Date: 05/24/2022

If items are to be sold, when will they be distributed, and by whom? Before school to students.

Can items be purchased locally? yes

Where will they be purchased? Daylight Donut

Will students be utilized?

Yes

No

If so, how & when?

They will be selling the donuts in the gym lobby before school.

Who will handle the money? Basketball coaches

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 50%

Estimated Revenue \$700

How are proceeds to be used? (Be specific)

Basketball equipment such as ball rack.

Fund raising events to date: (current school year) This is the only one that we are doing

Fund raising planned for remainder of year: (only 1 product sale) This is the only one that we are doing

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Leslie Baker on 05/02/2022 at 3:01 PM
Signature: Les Baker

2 Approved by Clay McDonald on 05/02/2022 at 4:33 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/05/2022

Organization: MS Cheer

Employee making request:

Full Name Duston Lambakis

Describe the Fund-Raising event:

Popcorn fundraiser

Beginning Date: 08/15/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? Items are shipped directly to the buyer

Can items be purchased locally? No - online only

Where will they be purchased? Online

Will students be utilized?

Yes

No

If so, how & when?

They are encouraged to help parents get the link out to friends and family.

Who will handle the money? No one - all done through website

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue \$2-3,000

How are proceeds to be used? (Be specific)

To help purchase uniform pieces

Fund raising events to date: (current school year) 2022-23

Fund raising planned for remainder of year: (only 1 product sale) Winter Formal and product sale

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Duston Lambakis on 05/05/2022 at 2:44 PM
Signature: Duston Lambakis

2 Approved by Clay McDonald on 05/05/2022 at 4:30 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/05/2022

Organization: MS Cheer

Employee making request:

Full Name Duston Lambakis

Describe the Fund-Raising event:

Winter Formal

Beginning Date: 08/15/2022

Ending Date: 05/19/2023

If items are to be sold, when will they be distributed, and by whom? A couple of weeks before dance - tickets sold by cheerleaders

Can items be purchased locally? Only tickets from the school

Where will they be purchased? 7/8 gym lobby

Will students be utilized?

Yes

No

If so, how & when?

Taking turns selling tickets

Who will handle the money? Sponsor

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100% minus supplies

Estimated Revenue \$2-3,000

How are proceeds to be used? (Be specific)

For uniforms, poms, and other cheer supplies

Fund raising events to date: (current school year) 2022-23

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Duston Lambakis on 05/05/2022 at 3:04 PM
Signature: Duston Lambakis

2 Approved by Clay McDonald on 05/05/2022 at 4:30 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/16/2022

Organization: Yukon Middle School Choir

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:

Brocher Product Sale

Beginning Date: 09/16/2022

Ending Date: 09/30/2022

If items are to be sold, when will they be distributed, and by whom? Week of Oct. 24th. Distibuted by students or online shipping

Can items be purchased locally? no

Where will they be purchased? Century Resources

Will students be utilized?

Yes

No

If so, how & when?

Students will approach family and friends for support by purchasing an item from brocher or online. Sept. 16-30th

Who will handle the money? Teacher/Mrs. Massey and Finance Secretary Pam Elder

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be used to fund needs beyond what the district budget allocates.

Electronic Equipment Needs

Music

Digital Music Program Subscriptions

Uniform/Costume/Prop items

Student Awards

Competition Entry Fees

Teacher hotel at student All-State Choir Event

Fund raising events to date: (current school year) none

Fund raising planned for remainder of year: (only 1 none

product sale)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Tami Massey on 05/16/2022 at 0:31 PM
Signature: Tami Massey |
| 2 | Approved by Clay McDonald on 05/16/2022 at 3:01 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2022

Organization: YMS Drama Club

Employee making request:

Full Name Lenita Krejci

Describe the Fund-Raising event:

The YMS drama club would like to host an improv show in the spring that would bring in revenue for the YMS theatre department. There would be no supplies needed for this fundraiser and entry to the show would be \$5 per person.

Beginning Date: 05/11/2023

Ending Date: 05/11/2023

If items are to be sold, when will they be distributed, and by whom? \$5 Entry at the door by sponsor or drama club parent.

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students will go through rehearsals honing the skill of improvisational acting to build up to a show featuring them.

Who will handle the money? Sponsor - Lenita Krejci

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$250

How are proceeds to be used? (Be specific)

Proceeds will be used for departmental needs such as costumes, props, OSSAA entry fees, royalties, and other stage/theatre equipment.

Fund raising events to date: (current school year) 0

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Lenita Krejci on 08/22/2022 at 0:43 PM
Signature: Lenita Krejci
 - 2 Approved by Clay McDonald on 08/22/2022 at 2:57 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/08/2022

Organization: YMS Girls Wrestling

Employee making request:

Full Name Courtney Loveless

Describe the Fund-Raising event:

Jerky Sales/Candy. (Country Meats and World's Finest Chocolate)

Beginning Date: 10/03/2022

Ending Date: 02/24/2023

If items are to be sold, when will they be distributed, and by whom? By students during REC time at school.

Can items be purchased locally? No but items are purchased in the US.

Where will they be purchased? Country Meats - Ocala, FL / World's Finest Chocolate - Chicago, IL

Will students be utilized?

Yes

No

If so, how & when?

Students will be able to sell products on their own during a specific time period during school hours to faculty and classmates. This is not something that every student will have to do but will be encouraged to do.

Who will handle the money? Courtney Loveless

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Country Meats - 1 case costs \$89 and we sell them each for \$1 (\$65 profit for us per case) / World's Finest Chocolate - Up to 50% profit on \$1 Chocolate bars (Excluding tax and shipping)

Estimated Revenue \$2000 - \$4000

How are proceeds to be used? (Be specific)

The money raised during this time will go to buying new uniforms for the girls (in a variety of sizes), ordering new equipment that can be used during practice and games, ordering coaches gear, to improve the image and preservation of the facility (mats and lockers), and could be used to provide food and drinks for players on game days.

Fund raising events to date: (current school year) Fundraising will begin Oct. 3rd and conclude Feb. 24th

Fund raising planned for remainder of year: (only 1 product sale) Fundraising will occur during the winter season of wrestling.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Courtney Loveless on 08/08/2022 at 2:21 PM
Signature: Courtney Loveless |
| 2 | Approved by Clay McDonald on 08/10/2022 at 1:03 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 04/14/2022
Organization: Yukon Middle School Media Center
Employee making request:
Full Name Jenah Hamilton
Describe the Fund-Raising event:
 YMS Media Center sells snacks to students to raise funds for YMS as a whole.

Beginning Date: 08/11/2022

Ending Date: 05/18/2023

If items are to be sold, when will they be distributed, and by whom? They will be distributed between classes throughout the day with the exception of lunch period.

Can items be purchased locally? Yes

Where will they be purchased? Sams, Walmart, Ben E Keith

Will students be utilized?

Yes

No

If so, how & when?

Student Library Aides will be utilized during their class period.

Who will handle the money? Jenah Hamilton, DeeDee Elizardo

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? approximatly 50%

Estimated Revenue 15,000

How are proceeds to be used? (Be specific)

The funds raised help pay for library materials, student incentives, classroom supplies, and teacher treats.

Fund raising events to date: (current school year) 0

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Jenah Hamilton on 04/14/2022 at 09:14 AM
Signature: Jenah Hamilton

2 Approved by Clay McDonald on 04/20/2022 at 6:25 PM
3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

📅 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

Beginning Date: required

📅 Allowed format is MM/DD/YYYY Ex: 09/07/2022

Ending Date: required

📅 Allowed format is MM/DD/YYYY Ex: 09/07/2022

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

required

T-shirts distributed by Partner's Club sponsors during school hours. Friend

Can items be purchased locally?

required

No

Where will they be purchased?

required

T-shirts: Duprees, Friendship Bracelets: Made by partners and athletes

Will students be utilized?

required

Yes

No

If so, how & when?

required

Partner's Club officers will help with friendship bracelet sales during lunches (with sponsor supervision).

Who will handle the money?

required

Partner's Club Sponsor (Sharon Mitchell)

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

22% (t-shirts)

Estimated Revenue

required

\$500

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

Purchase of any sporting good supplies needed, entry fees, snacks, and water for Special Olympics events.

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

None

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

T-shirts

Workflow

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Submitted By Sharon Mitchell

Workflow Steps

- Completed 1 Signed by Sharon Mitchell on 09/02/2022 at 02:22 PM
Signature: Sharon Mitchell

- Completed 2 Approved by Clay McDonald on 09/07/2022 at 12:53 PM

- Current 3 Approval by Group: Superintendent's Office

Sharon Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 05/11/2022

Organization: YMS Softball

Employee making request:

Full Name Courtney Loveless

Describe the Fund-Raising event:

Jerky Sales/Candy. (Country Meats and World's Finest Chocolate)

Beginning Date: 08/11/2022

Ending Date: 12/23/2022

If items are to be sold, when will they be distributed, and by whom? By students during REC time at school.

Can items be purchased locally? No but items are purchased in the US.

Where will they be purchased? Country Meats - Ocala, FL / World's Finest Chocolate - Chicago, IL

Will students be utilized?

Yes

No

If so, how & when?

Students will be able to sell products on their own during a specific time period during school hours to faculty and classmates. This is not something that every student will have to do but will be encouraged to do.

Who will handle the money? Courtney Loveless

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Country Meats - 1 case costs \$89 and we sell them each for \$1 (\$65 profit for us per case) / World's Finest Chocolate - Up to 50% profit on \$1 Chocolate bars (Excluding tax and shipping)

Estimated Revenue \$2000 - \$4000

How are proceeds to be used? (Be specific)

The money raised during this time will go to buying new uniforms for the girls (in a variety of sizes), ordering new equipment that can be used during practice and games, ordering coaches gear, to improve the image and preservation of the fields (dirt and equipment), and could be used to provide food and drinks for players on game days.

Fund raising events to date: (current school year) Fundraising will begin Aug. 11th and conclude Dec. 23rd

Fund raising planned for remainder of year: (only 1 product sale) Fundraising will occur during the fall season of softball.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Courtney Loveless on 05/11/2022 at 10:41 AM
Signature: Courtney Loveless |
| 2 | Approved by Clay McDonald on 05/13/2022 at 4:12 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 05/10/2022

Organization: YMS Student Council

Employee making request:

Full Name Jessie Pingry

Describe the Fund-Raising event:

Halloween Dance, Valentine's Deliveries, and MILL Week

Beginning Date: 10/24/2022

Ending Date: 04/03/2023

If items are to be sold, when will they be distributed, and by whom? Items will be delivered at time of sale or on holiday. They will be distributed by student council members.

Can items be purchased locally? yes

Where will they be purchased? Sam's Club

Will students be utilized?

Yes

No

If so, how & when?

Students will sale tickets, plan and organize events, work the events.

Who will handle the money? Students during sales and then counted and taken care of by sponsors.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies

Estimated Revenue \$10,000-\$15,000

How are proceeds to be used? (Be specific)

Student Council funds are used to fund projects to support the community, students, and staff of YPS.

Fund raising events to date: (current school year) Halloween Dance, Valentine's Deliveries, MILL Week

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Jessie Pingry on 05/10/2022 at 3:08 PM
Signature: Jessie Pingry

2 Approved by Clay McDonald on 05/11/2022 at 07:41 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 07/27/2022

Organization: Yukon Middle School

Employee making request:

Full Name Pamela Elder

Describe the Fund-Raising event:

Catalog Sales of cookie dough & popcorn

Beginning Date: 08/15/2022

Ending Date: 09/06/2022

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

Can items be purchased locally? No

Where will they be purchased? Via Catalog or online

Will students be utilized?

Yes

No

If so, how & when?

Taking orders

Who will handle the money? YMS

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$10,000.00

How are proceeds to be used? (Be specific)

Student technology updated, classroom safety supplies

Fund raising events to date: (current school year) None

Fund raising planned for remainder of year: (only 1 product sale) None

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Pamela Elder on 07/27/2022 at 11:23 AM
Signature: Pamela Elder

2 Approved by Clay McDonald on 07/28/2022 at 3:37 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/18/2022

Organization: YMS TSA

Employee making request:

Full Name Sabrina Beasley

Describe the Fund-Raising event:

Concession for various events such as TSA Intermediate showcases, movie night, ornament party, and other events when given an opportunity.

If students qualify for nationals, possible bingo night & spring fling.

Beginning Date: 09/01/2022

Ending Date: 05/20/2023

If items are to be sold, when will they be distributed, and by whom? They will be distributed during the events by faculty and TSA students.

Can items be purchased locally? yes

Where will they be purchased? Sams Club & Walmart

Will students be utilized?

Yes

No

If so, how & when?

Students will help sell concessions during the 2 showcases and movie nights/ornament party.

Who will handle the money? TSA advisors and TSA treasurer.

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 50%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used for TSA needs such as competition fees, competition supplies, and classroom needs.

Fund raising events to date: (current school year) TSA concessions for intermediate showcases and movie night/ornament party

Fund raising planned for remainder of year: (only 1 product sale) none

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Sabrina Beasley on 05/18/2022 at 1:23 PM
Signature: Sabrina Beasley
- 2 Approved by Clay McDonald on 05/19/2022 at 09:45 AM
- 3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

Beginning Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

Ending Date: required

📅 Allowed format is MM/DD/YYYY Ex: 08/18/2022

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

The will be sold and distributed through Brannon Parent with Midwest Sp

Can items be purchased locally? required

No

Where will they be purchased? required

In an online store created by Brannon Parent

Will students be utilized? required

Yes

No

If so, how & when? required

Students will be emailed a link to the online store so that they can distribute the link to family members.

Who will handle the money? required

Mark Chaney and Brannon Parent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100% of profits

Estimated Revenue required

\$500

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

Proceeds will be used to procure items that will allow us to expand the units covered in class. As an example, we would love to purchase fly fishing rods & reels and hip waders so that we can teach students how to fly fish.

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

2022-2023 school year

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

One sale period each semester.

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Mark Chaney

Workflow Steps

Completed

1

Signed by Mark Chaney on 08/17/2022 at 09:47 AM
Signature: Mark Chaney

Completed

2

Approved by Clay McDonald on 08/17/2022 at 09:49 AM

Current

3

Approval by Group: Superintendent's Office

Mark Chaney

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/17/2022

Organization: Boys Basketball

Employee making request:

Full Name Kevin Ritter

Describe the Fund-Raising event:

Online fundraiser

Beginning Date: 09/01/2022

Ending Date: 09/30/2022

If items are to be sold, when will they be distributed, and by whom? They are not sold

Can items be purchased locally? No

Where will they be purchased? No

Will students be utilized?

Yes

No

If so, how & when?

Collecting email addresses and promoting the fundraiser.

Who will handle the money? Kevin Ritter

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$2,000

How are proceeds to be used? (Be specific)

Help purchase items to support the boys basketball program.

Fund raising events to date: 1
(current school year)

Fund raising planned for remainder of year: (only 1 product sale) 2

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Kevin Ritter on 08/17/2022 at 09:21 AM
Signature: Kevin Ritter

2 Approved by Melissa Barlow on 08/19/2022 at 3:39 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/15/2022

Organization: Central Elementary Library

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

Two Book Fairs-fall and spring

Beginning Date: 08/11/2022

Ending Date: 05/20/2023

If items are to be sold, when will they be distributed, and by whom? Jessica Adams-items at the book fair

Can items be purchased locally? yes

Where will they be purchased? Library

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Jessica Adams and Tina Williams

Will money be deposited in Student Activity Account? yes

Percentage of Profit? To be determined

Estimated Revenue to be determined

How are proceeds to be used? (Be specific)

Proceeds are used for books and technology and student incentives.

Fund raising events to date: (current school year) N/A

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Suzanne Rea on 08/15/2022 at 08:29 AM
Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/15/2022 at 09:30 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/17/2022

Organization: Boys Basketball

Employee making request:

Full Name Kevin Ritter

Describe the Fund-Raising event:

Donut sales in the Rotunda

Beginning Date: 10/03/2022

Ending Date: 10/14/2022

If items are to be sold, when will they be distributed, and by whom? Students sell them in the rotunda during 1st-3rd period.

Can items be purchased locally? Yes

Where will they be purchased? Local Donut shop

Will students be utilized?

Yes

No

If so, how & when?

Selling donuts

Who will handle the money? Kevin Ritter

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

To pay remainder amount for Dr. Dish purchase.

Fund raising events to date: 2
(current school year)

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

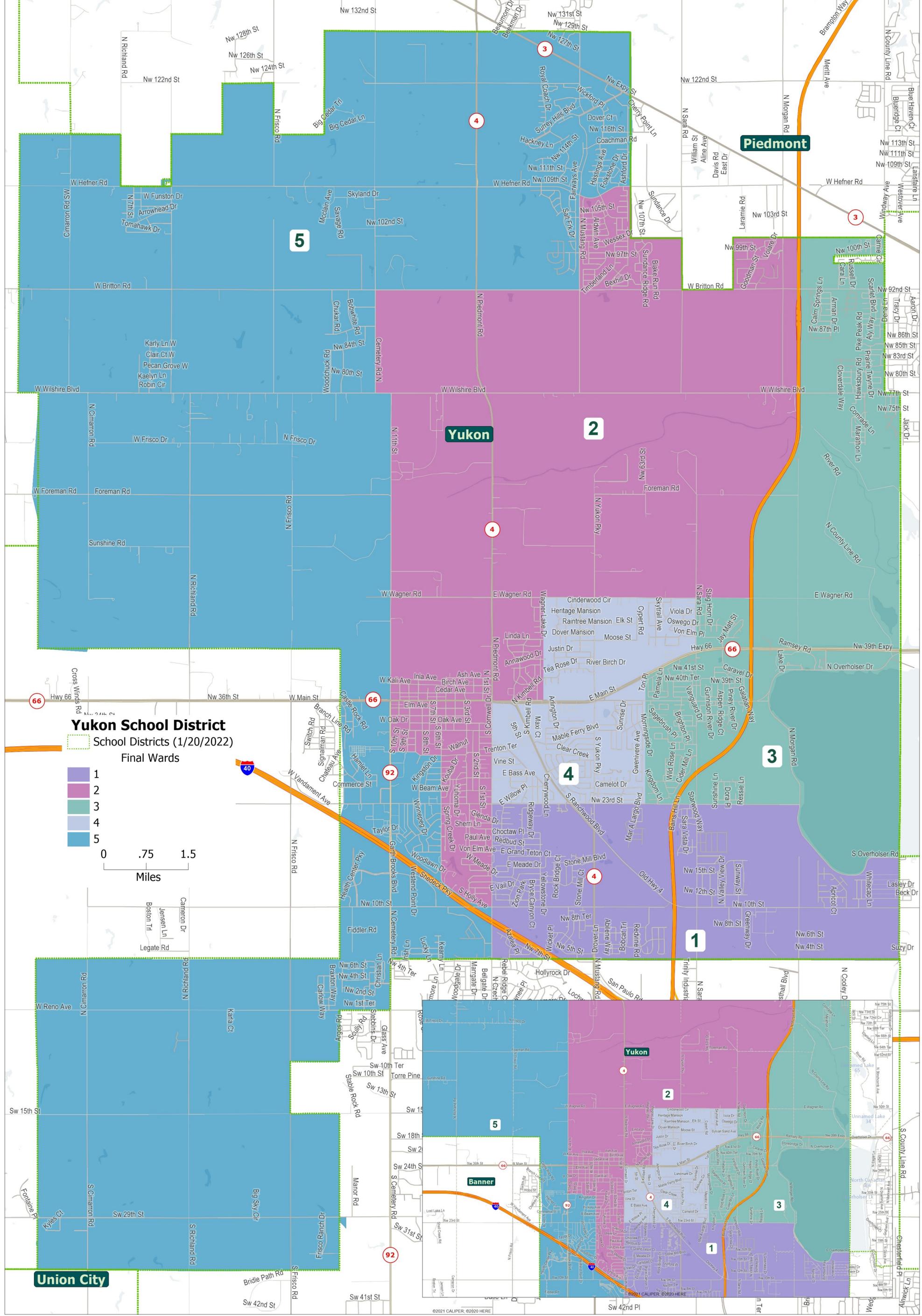
Attached Workflow Direct Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Kevin Ritter on 08/17/2022 at 09:24 AM
Signature: Kevin Ritter

2 Approved by Melissa Barlow on 08/19/2022 at 3:40 PM
3 Approval Group:



Yukon School District
 School Districts (1/20/2022)
 Final Wards

- 1
- 2
- 3
- 4
- 5



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

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

OK House GIS
 Q.Do
 8/15/2022

School Furniture Surplus Item Spreadsheet **Lakeview Intermediate**

Item Scu #	Title of Book or Name of Resource	# of	Site	Reason for Surplus
	black metal podium	1	LIS	Not Needed
	rolling chair	1	LIS	Not Needed
	video monitor	1	LIS	Not Needed
	music stand	1	LIS	Not Needed
	grey 8 ft tables	6	LIS	Not Needed
	brown 6 ft tables	6	LIS	Not Needed
	5 ft tables	2	LIS	Not Needed
	4 ft tables	4	LIS	Not Needed
	round tables	2	LIS	Not Needed
	pedestal round table	1	LIS	Not Needed
	blue student chairs	3	LIS	Not Needed
	computer desks	2	LIS	Not Needed
	red folding chairs	7	LIS	Not Needed
	white plastic round tables	3	LIS	Not Needed
	8 ft tables	6	LIS	Not Needed
	Counters/shelving	30	LIS	Not Needed
	6 ft tables	2	LIS	Not Needed
	cafeteria tables	4	LIS	Not Needed
	blue student chairs	194	LIS	Not Needed
	student privacy desks	2	LIS	Not Needed
	student computer desk	2	LIS	Not Needed
	yellow rocking chair	1	LIS	Not Needed
	Filing cabinets	8	LIS	Not Needed
	Blue rolling chair	1	LIS	Not Needed
	podium	1	LIS	Not Needed
	purple/grey chair	1	LIS	Not Needed
	4 ft black table	1	LIS	Not Needed

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: **Primrose School of Yukon** Program: **Graduation**

Street: ^{Mustang} 725 N. ~~Mustang~~ Road City: **Yukon** State: **OK** Zip: **73099**

Contact: **Alicia Abla** Phone: **405 467-5100** Fax: **405 437-2525** Cell: **405 496-8327**

Email 1: **aabla@primroseyukon.com** Email 2: **kwaterman@primroseyukon.com**

Director: **Kimberly Waterman** Phone: Phone: Fax: Fax: Cell: **405 201-3682**

Number in Program: ¹⁸⁰ ~~50~~ Estimated Attendance: ⁴⁰⁰ ~~300~~ Ticket Price: **NA**

Date(s) Requested: **1/14/2023**, , Origination: **8/17/2022**
FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 9/16/2022

School Board:	<input type="checkbox"/> Approve	Date:	Director Review	Date:
	<input type="checkbox"/> Deny		<input checked="" type="checkbox"/> Recommend	
			<input type="checkbox"/> Do Not Recommend *See Attachment	
Insurance Certificate Due: 1/4/2023		Certificate Received: Date:		

Schedule **3** Level **IV**

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
225	3		\$675.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) DEPOSIT			75% \$506.25	DER. 1 \$50.63
CK# <i>1372 09-04-22</i> REC <i>608721</i>				DER. 2 \$455.63
CK#				
CK#				
<i>Balance Due At Close of Program</i>			Balance Due	\$0.00
<i>Paid By Company Check or Cash</i>			Cleaning Fee	\$200.00
			Additional Charges if any	\$0.00
			FINAL BALANCE	\$200.00

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
\$400	Date: <i>09-04-22</i>	Ck #: <i>1371 REC 608722</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Acknowledgement Statement

AA 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 *[Signature]* Date *9/14/2022*

Organization: **Primrose School of Yukon**
SET-UP

Program: **Graduation**
REHEARSAL

DATE	TIME IN	TIME OUT	DATE	TIME IN	TIME OUT
1/14/2023	9:00am	10:00am	1/14/2023		

PROGRAM

DATE	DIRECTOR IN	DOORS OPEN	PROGRAM STARTS	PROGRAM ENDS	OUT
1/14/2023	9:00am	9:30am	10:00am	11:00am	12:00pm

√ *Items needed*

√ *Items needed*

√ *Items needed*

	ROOMS		EQUIPMENT		TECHNICAL
√	Box Office	√	Portable Dress Room	√	Video Production (Live) (REC) <small>(1- \$35 Each) (2- \$40 Each) (3- 1 Cam/Projected \$150) (4- 4 Cam/Projected \$300)</small>
√	Green Room	√	Podium #	√	Light Board
√	Break Room	√	Folding Tables Lobby #	√	Sound Board
√	Men's Dress Room		Folding Tables Stage #	√	Spot Lights #
√	Make-Up Room	√	Chairs Lobby #	√	Mic's Tap #
√	Women's Dress Room	√	Chairs Stage #	√	Monitors #
√	Stars Dress Room	√	Travel Curtains (SR) (SL)		Live Stream

RENTER IS RESPONSIBLE FOR ANY DAMAGES TO THE BUILDING OR EQUIPMENT.

NO FOOD OR DRINKS ALLOWED IN CARPETED AREAS.

A \$25 cleaning fee will be charged for EACH spill found that occurred during occupation of building.

This charge is separate from the \$400 cleaning deposit.

THERE IS ABSOLUTELY NO SMOKING OR USE OF TOBACCO PRODUCTS, DRUGS, OR ALCOHOLIC BEVERAGES INSIDE THE BUILDING OR ON THIS PROPERTY.

EXIT INSPECTION AND RELEASE: **This will be signed by auditorium staff at the end of the program**

All equipment returned and areas used by renter left in approved condition. EXCEPT AS NOTED BELOW.

Manager: _____ Date: _____

Auditorium Staff Only

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, (2) officers
 - b. Yukon Middle School 6 - 8 Campus. (2) officers
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 \$300,000.00 (three hundred thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$30,000.00 (thirty 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.
3. In the event that an SRO are is not on campus, due to required training the city will deduct the cost for those officers from the monthly amount. The deduction for each SRO absent will be calculated at \$36.00 per hour. For the period, the officer(s) were absent.

E. Term

1. This Contract shall be effective July 1st of 2022 to June 30th of 2023. 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 devices 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:

Yukon Public Schools

YPS Board of Education

ATTEST:

Administrative Assistant
Yukon Public Schools

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

Dr. Jason Simeroth, Superintendent
Yukon Public Schools

ATTEST:

Administrative Assistant
Yukon Public Schools

ITEM FOR CONSIDERATION
Board of Education Meeting
September 12, 2022

TOPIC: Supplemental Staffing Agreement with Specialty Care Medical/Pediatrics, Inc.

RATIONALE FOR RECOMMENDATION: This is a contract agreement to provide nursing services to designated students in the absence of district nursing staff. This is only on an as needed basis.

FISCAL NOTE: Nursing Service Hourly Rates: Registered Nurse (RN) \$55.00, Licensed Practical Nurse (LPN) \$36.00

CONTACT PERSON: Amy Beams, Executive Director of Special Services



Supplemental Staffing Agreement

This agreement is entered the 3rd of August 2022 by and between **Yukon Public Schools** hereinafter referred to as the **facility** and **Specialty Care Medical/Pediatrics, Inc.** hereinafter referred to as the **Agency**.

Terms of Agreement

This agreement shall commence August 2022- May 2023. Either party may cancel or amend this agreement by giving the other party 30 days written notice.

This contract is stating that there will be nursing services provided every day that school will be in session that the individuals receiving the services are present.

Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

Agency personnel requirements:

TB screening
Hepatitis screening
Valid driver's license
Knowledge of universal precautions
Must satisfactorily pass competency evaluation

Ability to read and write English
Present in a professional manner

Maturity and ability to deal effectively with the demands of the job

Adhere to the facilities dress code
OK Screen
Copy of current nursing license

CPR certified

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax, FICA. And any other amounts required by law to be withheld by employers.

Supplemental Staffing Agreement

Indemnification

The agency agrees to indemnify, defend and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. The facility further agrees to indemnify and hold harmless the agency from all claims, suits, demands, cost, or judgment arising out of negligence and /or acts of the facility's employees, Agents, officers or partners.

The facility will further supply to the agency evidence of premise liability coverage the agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.

Recruitment of Agency and Facility Personnel

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this would constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a \$1,500 fee will be charged to the facility.

Right to Dismiss

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

The facility shall notify the Agency immediately of such action and the facility will be billed for hours worked.

Cancellation of Ordered Services

The facility reserves the right to cancel ordered services two (2) hours before the shift begins. For shifts requested by the facility for holidays and evenings, a seventy-two - hour notice is required. If the facility fails to comply with this agreement for cancellation the facility will be billed for hours of service ordered.

Compensation

The agency looks to the facility for full compensation of all services rendered by the agency's employees. Payment is expected thirty days from the date of invoice. See attachment for billing rates, overtime policy and holiday schedule. (Please refer to addendum A) The nurse shall ride the bus with the student. The billing of LPN starts at the time the nurse arrives at student's home to wait for bus.

Miscellaneous

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the patient that the agency is caring for is absent for any reason, the facility may choose to use the employee sent by the agency or may cancel service at their discretion. There will be no charge for days that services are canceled. This provision negates "cancellation of ordered services" paragraph.

There is a four (4) hour minimum visit for every shift worked.

If the primary caregiver is unable to work on any given day that services are required, the agency agrees to send a qualified replacement.

In witness hereof, the parties hereto have executed this agreement.

Specialty Care Pediatrics/Medical

Signature with Title

Jami Reed

Jami Reed, Owner/CEO

Date

08/03/2022

Address

2236 NW 164th St Edmond, Oklahoma 73013]

Yukon Public Schools

Signature with Title _____

Date _____

Address

Hourly Bill Rates: Registered Nurse (RN) – \$55.00

Licensed Practical Nurse (LPN) – \$36.00

Holiday Policy

New Year's Eve New Year's Day Memorial Day Independence Day Labor Day
Thanksgiving Day Christmas Eve Christmas Day

ADDENDUM A

All holiday shifts will be billed at one and one-half times the normal bill rate.

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
Morris, Donna	CTE Coordinator	Administration	9/1/2022

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Mason, Dustin	World History	YHS	8/4/2022
Tyler, Eric	English	YHS	8/4/2022
Toilolo, Joseph	4th Math/Sci	RIS	8/4/2022
Harrod, Sarah	English	YHS	8/4/2022
Vinson, Blake	Chemistry	YHS	8/4/2022
Estes, Addyson	Pre-K	Surrey Hills	8/4/2022
Olmstead, Matthew	PE	YHS	8/11/2022
Jandebeur, Amy	Elem GT/Virtual	Administration	8/4/2022
Hargis, Elizabeth	Science	YMS	9/128/2022
Martin, Todd	Keystone/OK History	YHS	9/6/2022
Kirtley, Gary	SpEd LEAP	YHS	9/6/2022
Adams, Kymberlee	Computer	YMS	8/4/2022
Kean, Lyndsey	Instructional Specialist	IIS	8/4/2022
Harris, Erin	5th Math/Sci	IIS	8/8/2022
Faiella, Jenny	EL Teacher	YMS	8/29/2022

This is for first semester only

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Atteberry, Jennifer	Guest Teacher	Administration	8/11/2022
Bedell, Janice	Guest Teacher	Administration	8/11/2022
Belcher, Michelle	Pre-K aide	Surrey Hills ES	8/10/2022
Bentley, Brenda	SPED Paraprofessiona l	Central ES	8/9/2022
Berry, Kayelee	Guest Teacher	Administration	8/11/2022
Bloom, Ginna	Guest Teacher	Administration	8/11/2022
Chaparro, Caitlynn	Paraprofessiona l	YMS	8/9/2022

Chavedo, Itzel	Guest Teacher	Administration	8/11/2022
Coleman, Cassidy	Guest Teacher	Administration	8/11/2022
Courtney, Patrick	Guest Teacher	Administration	8/11/2022
Davis, Kathryn	Guest Teacher	Administration	8/11/2022
Heskett, Stacey	pre-K aide	Surrey Hills ES	9/13/2022
Hight, Richard	Bus Monitor	Transportation	9/8/2022
Austin, Ariel	SpEd Para LEAP	Myers ES	9/12/2022
Davis, Teracia	Guest Teacher	Administration	8/11/2022
DeLeon, Valerie	Guest Teacher	Administration	8/11/2022
Delgado, Barbara	Guest Teacher	Administration	8/11/2022
Dorrell, Susan	Guest Teacher	Administration	8/11/2022
Drake, Mandy	Guest Teacher	Administration	8/11/2022
Eddleman, Amber	SPED Paraprofessiona l	Skyview ES	8/9/2022
Farris, Karen	Guest Teacher	Administration	8/11/2022
Holland, Jessica	Guest Teacher	Administration	8/11/2022
Jacobs, Stephanie	Guest Teacher	Administration	8/11/2022
Jech, Gary	Guest Teacher	Administration	8/11/2022
Johnson, Lissy	Cafeteria Monitor	YHS	8/11/2022
Kennedy, Holly	Guest Teacher	Administration	8/11/2022
Kurien, Nicole	Guest Teacher	Administration	8/11/2022
Lee, Chanceay	SPED Paraprofessiona l	YHS	8/9/2022
LeNeave, Michael	Guest Teacher	Administration	8/11/2022
Lyons, Stacy	Guest Teacher	Administration	8/11/2022
Madane, Khadija	Cafeteria Monitor	YHS	8/11/2022
Martin, Ann	Guest Teacher	Administration	8/11/2022
Martin, Leah	Guest Teacher	Administration	8/11/2022
Massar, Maxine	Playground Monitor	LIS	8/11/2022
McKim, Krystle	Attendance Secretary	YMS	8/8/2022
McLaughlin, Alicia	Guest Teacher	Administration	8/11/2022
Meadows, Canton	Guest Teacher	Administration	8/11/2022
Means, Payton	MAS Supv	CIA	8/8/2022

Metzler, Glenna	Guest Teacher	Administration	8/8/2022
Mullins, Jacklyn	LPN	Special Services	8/4/2022
Mustin, Andrea	Cafeteria Monitor	YHS	8/11/2022
Niedershuh, Noah	Adjunct PE/Playground Monitor	Redstone IS	8/9/2022
Nieves, Alexandra	Paraprofessiona I	YMS	8/9/2022
Pearcy, Ashley	Guest Teacher	Administration	8/11/2022
Phinney, Darla	Guest Teacher	Administration	8/11/2022
Reeves, Amanda	Guest Teacher	Administration	8/11/2022
Riebel, Regina	Cafeteria Monitor	Shedek ES	8/11/2022
Rodriguez, Irma	Guest Teacher	Administration	8/11/2022
Roe, Julie	Guest Teacher	Administration	8/11/2022
Rolen, Kevin	Guest Teacher	Administration	8/11/2022
Rollins, Rachel	Guest Teacher	Administration	8/11/2022
Rung, Torin	Guest Teacher	Administration	8/11/2022
Rushing, Diana	Guest Teacher	Administration	8/11/2022
Russell, Leslie	Guest Teacher	Administration	8/11/2022
Schoonover, Alex	Guest Teacher	Administration	8/11/2022
Scott, Jean	Guest Teacher	Administration	8/11/2022
Shafiq, Amala	MAS Aide	Community Engagement	8/4/2022
Shaw, Juliana	MAS Aide	Community Engagement	8/4/2022
Shaw, Sirenitee	MAS Aide	Community Engagement	8/8/2022
Siegrist, Cynthia	Guest Teacher	Administration	8/11/2022
Thomas, Boston	MAS Aide	Community Engagement	8/4/2022
Wallis, Lisa	Guest Teacher	Administration	8/11/2022
Weaver, Mackinsey	Guest Teacher	Administration	8/11/2022
White, Stephen	Bus Driver in Training	Transportation	8/4/2022
Womack, Sandra	Guest Teacher	Administration	8/11/2022
Wood, Christi	Guest Teacher	Administration	8/11/2022
Zawrotny, Steven	Guest Teacher	Administration	8/11/2022
Berry, Amber	Paraprofessiona I	Parkland ES	8/22/2022
Bronson, Donna	Guest Teacher	Administration	8/23/2022

Bryan, Robyn	Guest Teacher	Administration	8/19/2022
Campbell, Meranda	Cafeteria Monitor	Parkland ES	8/29/2022
Ceceilia, Carli	Transp. Custodian	Transportation	8/22/2022
Benton, Charles	Guest Teacher	Administration	9/1/2022
Clingerman, Deana	Guest Teacher	Administration	9/7/2022
Alarcon, Marco	Guest Teacher	Administration	9/6/2022
Chancellor, Tiffany	Guest Teacher	Administration	8/23/2022
Christy, Kathleen	Guest Teacher	Administration	8/29/2022
Clyburn, Susan	Guest Teacher	Administration	8/19/2022
Compton, Kathryn	cafeteria monitor	Surrey Hills ES	8/23/2022
Compton, Maurice	Guest Teacher	Administration	8/23/2022
Driver, Kevin	Guest Teacher	Administration	8/29/2022
Edgar, Kylie	Guest Teacher	Administration	8/19/2022
Edler, Nicole	Guest Teacher	Administration	8/23/2022
Frerichs, Jeanne	Mini Millers Nursery Supv	Community Engagement	9/12/2022
Goolsby, Earl	Guest Teacher	Administration	8/18/2022
Herrington, Jeanne	Playground Monitor	LIS	9/6/2022
Jervis, Stephanie	Paraprofessiona I	Special Services	8/24/2022
Kelley, Leah	SpEd Para RISE	RIS	8/30/2022
Kuruvilla, Heidi	Guest Teacher	Administration	8/29/2022
Landry, Phyllis	Guest Teacher	Administration	8/25/2022
Lee, Yolanda	Guest Teacher	Administration	8/18/2022
Lewis, Emily	Guest Teacher	Administration	8/29/2022
Long, Stacey	MAS Supv.	Community Engagement	8/18/2022
Lopez, Cynthia	Building Custodian	Central ES	8/29/2022
Lopez, Leandra	Guest Teacher	Administration	8/18/2022
Lopez, Leandra	Guest Teacher	Administration	8/18/2022
Lopez, Leandra	SpEd Paraprofessiona I	Sheddeck ES	8/24/2022
Lopez, Leandra	Sp Ed Paraprofessiona I	Sheddeck ES	8/24/2022
Martinez, Robert	Guest Teacher	Administration	8/19/2022
Myers, Rhonda	Custodian	Parkland ES	9/6/2022

Novosad, Nancy	Guest Teacher	Administration	8/19/2022
Ornealas, Kaitlyn	RISE para professional	Central ES	8/29/2022
Owens, Ryley	Guest Teacher	Administration	8/25/2022
Riebel, Regina	Guest Teacher	Administration	8/18/2022
Robinson, Riley	SpEd Paraprofessiona l	YHS	8/24/2022
Russell, Christine	Guest Teacher	Administration	8/23/2022
Shelton, Johnetta	Guest Teacher	Administration	8/29/2022
Skelton, Sheridan	Guest Teacher	Administration	8/29/2022
Stiles, Latoya	Guest Teacher	Administration	8/19/2022
Todd, Ashley	Mini Millers Nursery Supv	Community Engagement	9/12/2022
Ulep, Maria	Guest Teacher	Administration	8/18/2022
VanDorn, Ola	Guest Teacher	Administration	8/29/2022
West, Barbara	Guest Teacher	Administration	8/23/2022
West, Barbara	Guest Teacher	Administration	8/23/2022
Williams, Tyler	Guest Teacher	Administration	8/29/2022
Mangold, Kellie	SpEd Para RISE	Ranchwood ES	9/7/2022
Sowers, Traci	Guest Teacher	Administration	8/30/2022
Brakefield, Maschelle	Guest Teacher	Administration	8/30/2022
Burnett, Alyssa	Guest Teacher	Administration	8/30/2022
Pollard, Eileen	Guest Teacher	Administration	8/31/2022
Vandiver, Sandra	Guest Teacher	Administration	8/31/2022
Church, Lillian	Guest Teacher	Administration	8/31/2022
Ballenger, Melissa	Guest Teacher	Administration	9/1/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
George, Shelly	Security	Athletics	8/22/2022
Tate, Chris	Security	Athletics	8/22/2022
Creach, Brian	Asst. Football Coach	Athletics	8/1/2022
Creach, Brett	Asst. Football Coach	Athletics	8/1/2022
Dillingham, Jacob	Asst. Football Coach	Athletics	8/1/2022

Hammett, Jason	Asst. Volleyball Coach	Athletics	8/1/2022
Young, Adriane	Asst. Basketball Coach	Athletics	8/1/2022
Barnett, Samuel	Asst. Basketball Coach	Athletics	8/1/2022
Bennett, Blake	Asst. MS Football	Athletics	8/1/2022
Ware, Michelle	Gate Worker	Athletics	8/1/2022
Hancock, Caitlin	Asst. Basketball Coach	Athletics	8/1/2022
Morgan, Michael	Asst. Basketball Coach	Athletics	8/1/2022
Bowles, Amy	Asst. CC and Track Coach	Athletics	8/1/2022
Qualls, Drew	Asst. Baseball Coach	Athletics	8/1/2022
Knutson, Ryan	Asst. Baseball Coach	Athletics	8/1/2022
Holmes, Brian	Asst. MS Football and Basketball Coach	Athletics	8/1/2022
Driver, Kevin	Asst. MS Football	Athletics	8/1/2022
Hanscom, Jonah	Asst. MS Wrestling	Athletics	8/1/2022
Suleimon, Laila	Asst. MS Basketball Coach	Athletics	8/1/2022

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Underwood, Michelle	Bus Driver	Transportation	8/10/2022	4 to 6 hrs per day
Brooke, Barbara	Bus Monitor	Transportation	8/10/2022	4 to 6 hrs per day
Searle, Steven	Bus Driver	Transportation	8/10/2022	timesheet to 4 hrs dly
Diaz, Jorge	Custodian	Myers ES	8/8/2022	from Skyview
Bakke, David	Custodian	Skyview ES	8/8/2022	from Myers
Newhardt, Marcia	LEAP Math	LIS	8/5/2022	from LEAP ELA Co/teacher
Long, Stacey	Cafeteria Monitor	Shedek ES	8/9/2022	from LIS
Tschetter, Angela	Sign Lang Interpreter	Central ES	8/9/2022	from Myers ES

Smith, Kelli	Paraprofessiona l	YMS	8152022	from YHS
Duarte, Maria	Cook	YMS	8/10/2022	from Surrey Hills ES
Cundiff, Cathey	4th grade	IIS	9/6/2022	from Kdg @ Surrey Hills ES
Erdman, Shelly	EL Teacher	LIS	10/3/2022	from 3rd @ Ranchwood ES
Summers, Todd	Bus Driver Trainer	Transportation	8/25/2022	from Driver
Zamarripa, Fernando	EL Teacher	YHS	9/1/2022	from YMS
Harrington, Jeanne	RISE Paraprofessiona l	IIS	8/31/2022	from Recess Monitor @ LIS
Long, Stacey	Cafeteria Monitor	LIS	8/18/2022	from para @ Shedeck ES
Pascual, Sofia	Cafeteria Monitor	Skyview ES	8/18/2022	from 3 to 3.5 hrs dly
Shelton, Emily	Able Para	RIS	8/22/2022	from Surrey Hills Cafeteria
Buchanan, Tylor	Native American Academic Tutor	Parkland & Central	8/23/2022	from Cafeteria monitor @ Parkland ES
Diaz, Jorge	Custodian	Central ES	9/1/2022	from Myers ES
Lopez, Cynthia	Custodian	Myers ES	9/1/2022	from Central ES
White, Steve	Bus Driver	Transportation	8/29/2022	from Bus Aide
Mullins, Jacklyn	LPN	Administration	8/22/2022	actual start date

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Reeves, Lauren	MAS Sup. hourly	Community Engagement	8/11/2022
Coonce, Walter	Custodian	Myers ES	8/8/2022
Rivera, James	HS Summer Band Camps	YHS	7/18/2022
Workin, Sarah	HS Band Camp	YMS	7/18/2022
Craig, David	HS Band Camp	YHS	7/18/2022
Milatz, Erin	HS Band Camp	YMS	7/18/2022
Brown, Tanner	HS Band Camp	YHS	7/18/2022
Adams, Seth	HS Band Camp	YHS	7/18/2022
Kamau, Kevin	HS Band Camp	YMS	7/18/2022
Page, Casey	MAS Sup.	Ranchwood ES	8/10/2022
Searle, Steve	Cafeteria Monitor	Transportation	8/10/2022
Mitchell, Paula	OK School Nurse Corp	Skyview ES	8/1/2022

Brush, Sarah	OK School Nurse Corp	YMS	8/1/2022
Ray, Lisa	OK School Nurse Corp	Surrey Hills ES	8/1/2022
Blackburn, Christina	OK School Nurse Corp	YHS	8/1/2022
Hayes, Megan	NASS Tutor	Parkland ES	8/29/2022
Buchholz, Jennifer	NASS Tutor	Shedeck ES	8/29/2022
Wallin, Sara	NASS Tutor	Shedeck ES	8/29/2022
McAlister, Kelsey	NASS Tutor	RIS	8/29/2022
Adamson, Alyssa	NASS Tutor	RIS	8/29/2022
Michael, Sarah	NASS Tutor	IIS	8/29/2022
Taylor, Kimberly	NASS Tutor	YMS	8/29/2022
Owens, Karly	NASS Tutor	Myers ES	8/29/2022
Gartman, Angela	NASS Tutor	Myers ES	8/29/2022
Chadd, Abby	NASS Tutor	Surrey Hills ES	8/29/2022
Cannon, Kayla	NASS Tutor	LIS	8/29/2022
Means, Jocelin	NASS Tutor	LIS	8/29/2022
Swingle, Misty	NASS Tutor	Central ES	8/29/2022
Sullivan, Elizabeth	NASS Tutor	RIS	8/29/2022
DeVault, Lea	NASS Tutor	Skyview ES	8/29/2022
Stidger, Morgan	NASS Tutor	Surrey Hills ES	9/2/2022
Folmsbee, Jared	Boys Asst Soccer Coach	Athletics	9/1/2022
Addington, Taylor	Boys Asst Soccer Coach	Athletics	9/1/2022
Krien, Kensley	Rehire bonus	TSurrey Hills ES	8/4/2022
Newhart, Marcia	Homebound teacher	LIS	9/1/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Coonce, Walter	Cafeteria Monitor and Hourly Custodian	Myers ES	8/11/2022	no reason given
Keas, Melissa	Pre-K	Surrey Hills ES	5/20/2022	other district out of state
Nieves, Alexandra	Paraprofessional	YMS	8/9/2022	homemaking
Taylor, Madelyn	guest teacher/para	YMS	8/9/2022	another school in state
Sewell, Ann	SpEd	LIS	5/20/2022	personal reasons
Liggett, Alma	Bilingual Asst.	LIS	5/19/2022	personal reasons
Burris, Emily	Instructional Specialist	IIS	8/5/2022	another school in state
Bryan, Elizabeth	4th grade	RIS	5/20/2022	another school in state

Baade, Regan	Computer	YMS	8/3/2022	another school in state
Klukas, Donna	Secretary	YMS	8/2/2022	personal reasons
Hall, Timothy	Bus Driver	Transportation	5/19/2022	leaving education
Parker, Nicole	Paraprofessiona I	Shedeck ES	5/19/2022	another school in state
Brooke, Austin	Bus Driver	Transportation	5/19/2022	leaving education
Hudspeth, Carlisa	Custodian	Transportation	5/19/2022	no reason given
Menge, Kara	MAS Supv	Community Engagement	5/19/2022	leaving education
Vinson, Blake	Science	YHS	8/5/2022	leaving education
Velasco, Giselle	Paraprofessiona I	RIS	8/9/2022	leaving education
White, Athens	SpEd teacher	YHS	9/30/2022	moving due to spouse's employment
Randall, Rachelle	EL teacher	YHS	8/16/2022	health reasons
Stark, Thomas	building custodian	Parkland ES	8/17/2022	personal reasons
Murphy, Hannah	Millers 3	Community Engagement	9/1/2022	personal reasons
Mustin, Andrea	Cafeteria Monitor	YHS	8/16/2022	personal reasons
Ott, Janille	Crosswalk Monitor	Myers ES	8/10/2022	no reason given
Ornelas, Kaitlyn	Paraprofessiona I	Central ES	8/28/2022	personal reasons
Cole, Brittney	Pre-K Classroom Aide	Surrey Hills ES	8/22/2022	personal reasons
Mankin, Chayna	paraprofessiona I	Myers ES	8/26/2022	homemaking
Riebel, Regina	guest teacher	administration	8/22/2022	health reasons
Kee, Michael	science teacher	YMS	8/24/2022	another school district in state
Crane, Donald	BRIDGES	administration	9/8/2022	leaving education
Zermeno, Kimberly	Bus driver/monitor	Transportation	9/2/2022	health reasons
Haney, Rebecca	paraprofessiona I	YHS	9/2/2022	leaving education
Campbell, Meranda	Cafeteria Monitor	Parkland ES	9/2/2022	personal reasons
Kirtley, Gary	SpEd Teacher	YHS	9/6/2022	personal reasons

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
	CTE Coordinator		9/1/2022

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	World History		8/4/2022
	English		8/4/2022
	4th Math/Sci		8/4/2022
	English		8/4/2022
	Chemistry		8/4/2022
	Pre-K		8/4/2022
	PE		8/11/2022
	Elem GT/Virtual		8/4/2022
	Science		9/128/2022
	Keystone/OK History		9/6/2022
	SpEd LEAP		9/6/2022
	Computer		8/4/2022
	Instructional Specialist		8/4/2022
	5th Math/Sci		8/8/2022
	EL Teacher		8/29/2022

This is for first semester only

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Pre-K aide		8/10/2022
	SPED Paraprofessiona l		8/9/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Paraprofessiona l		8/9/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022

	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	pre-K aide		9/13/2022
	Bus Monitor		9/8/2022
	SpEd Para LEAP		9/12/2022
	Guest Teacher		8/11/2022
	SPED Paraprofessiona l		8/9/2022
	Guest Teacher		8/11/2022
	Cafeteria Monitor		8/11/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	SPED Paraprofessiona l		8/9/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Cafeteria Monitor		8/11/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Playground Monitor		8/11/2022
	Attendance Secretary		8/8/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	MAS Supv		8/8/2022
	Guest Teacher		8/8/2022
	LPN		8/4/2022
	Cafeteria Monitor		8/11/2022

	Adjunct PE/Playground Monitor		8/9/2022
	Paraprofessiona l		8/9/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Cafeteria Monitor		8/11/2022
	Guest Teacher		8/11/2022
	MAS Aide		8/4/2022
	MAS Aide		8/4/2022
	MAS Aide		8/8/2022
	Guest Teacher		8/11/2022
	MAS Aide		8/4/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Bus Driver in Training		8/4/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Guest Teacher		8/11/2022
	Paraprofessiona l		8/22/2022
	Guest Teacher		8/23/2022
	Guest Teacher		8/19/2022
	Cafeteria Monitor		8/29/2022
	Transp. Custodian		8/22/2022
	Guest Teacher		9/1/2022
	Guest Teacher		9/7/2022

	Guest Teacher		9/6/2022
	Guest Teacher		8/23/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/19/2022
	cafeteria monitor		8/23/2022
	Guest Teacher		8/23/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/19/2022
	Guest Teacher		8/23/2022
	Mini Millers Nursery Supv		9/12/2022
	Guest Teacher		8/18/2022
	Playground Monitor		9/6/2022
	Paraprofessiona I		8/24/2022
	SpEd Para RISE		8/30/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/25/2022
	Guest Teacher		8/18/2022
	Guest Teacher		8/29/2022
	MAS Supv.		8/18/2022
	Building Custodian		8/29/2022
	Guest Teacher		8/18/2022
	Guest Teacher		8/18/2022
	SpEd Paraprofessiona I		8/24/2022
	Sp Ed Paraprofessiona I		8/24/2022
	Guest Teacher		8/19/2022
	Custodian		9/6/2022
	Guest Teacher		8/19/2022
	RISE para professional		8/29/2022
	Guest Teacher		8/25/2022
	Guest Teacher		8/18/2022
	SpEd Paraprofessiona I		8/24/2022

	Guest Teacher		8/23/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/19/2022
	Mini Millers Nursery Supv		9/12/2022
	Guest Teacher		8/18/2022
	Guest Teacher		8/29/2022
	Guest Teacher		8/23/2022
	Guest Teacher		8/23/2022
	Guest Teacher		8/29/2022
	SpEd Para RISE		9/7/2022
	Guest Teacher		8/30/2022
	Guest Teacher		8/30/2022
	Guest Teacher		8/30/2022
	Guest Teacher		8/31/2022
	Guest Teacher		8/31/2022
	Guest Teacher		8/31/2022
	Guest Teacher		9/1/2022

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Security		8/22/2022
	Security		8/22/2022
	Asst. Football Coach		8/1/2022
	Asst. Football Coach		8/1/2022
	Asst. Football Coach		8/1/2022
	Asst. Volleyball Coach		8/1/2022
	Asst. Basketball Coach		8/1/2022
	Asst. Basketball Coach		8/1/2022
	Asst. MS Football		8/1/2022
	Gate Worker		8/1/2022

	Asst. Basketball Coach		8/1/2022
	Asst. Basketball Coach		8/1/2022
	Asst. CC and Track Coach		8/1/2022
	Asst. Baseball Coach		8/1/2022
	Asst. Baseball Coach		8/1/2022
	Asst. MS Football and Basketball Coach		8/1/2022
	Asst. MS Football		8/1/2022
	Asst. MS Wrestling		8/1/2022
	Asst. MS Basketball Coach		8012022

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Underwood, Michelle	Bus Driver	Transportation	8/10/2022	4 to 6 hrs per day
Brooke, Barbara	Bus Monitor	Transportation	8/10/2022	4 to 6 hrs per day
Searle, Steven	Bus Driver	Transportation	8/10/2022	timesheet to 4 hrs dly
Diaz, Jorge	Custodian	Myers ES	8/8/2022	from Skyview
Bakke, David	Custodian	Skyview ES	8/8/2022	from Myers
Newhardt, Marcia	LEAP Math	LIS	8/5/2022	from LEAP ELA Co/teacher
Long, Stacey	Cafeteria Monitor	Sheddeck ES	8/9/2022	from LIS
Tschetter, Angela	Sign Lang Interpreter	Central ES	8/9/2022	from Myers ES
Smith, Kelli	Paraprofessiona l	YMS	8/15/2022	from YHS
Duarte, Maria	Cook	YMS	8/10/2022	from Surrey Hills ES
Cundiff, Cathey	4th grade	IIS	9/6/2022	from Kdg @ Surrey Hills ES
Erdman, Shelly	EL Teacher	LIS	10/3/2022	from 3rd @ Ranchwood ES
Summers, Todd	Bus Driver Trainer	Transportation	8/25/2022	from Driver
Zamarripa, Fernando	EL Teacher	YHS	9/1/2022	from YMS

Harrington, Jeanne	RISE Paraprofessional	IIS	8/31/2022	from Recess Monitor @ LIS
Long, Stacey	Cafeteria Monitor	LIS	8/18/2022	from para @ Shedeck ES
Pascual, Sofia	Cafeteria Monitor	Skyview ES	8/18/2022	from 3 to 3.5 hrs dly
Shelton, Emily	Able Para	RIS	8/22/2022	from Surrey Hills Cafeteria
Buchanan, Tylor	Native American Academic Tutor	Parkland & Central	8/23/2022	from Cafeteria monitor @ Parkland ES
Diaz, Jorge	Custodian	Central ES	9/1/2022	from Myers ES
Lopez, Cynthia	Custodian	Myers ES	9/1/2022	from Central ES
White, Steve	Bus Driver	Transportation	8/29/2022	from Bus Aide
Mullins, Jacklyn	LPN	Administration	8/22/2022	actual start date

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Reeves, Lauren	MAS Sup.	Community Engagement	8/11/2022
Coonce, Walter	hourly Custodian	Myers ES	8/8/2022
Rivera, James	HS Summer Band Camps	YHS	7/18/2022
Workin, Sarah	HS Band Camp	YMS	7/18/2022
Craig, David	HS Band Camp	YHS	7/18/2022
Milatz, Erin	HS Band Camp	YMS	7/18/2022
Brown, Tanner	HS Band Camp	YHS	7/18/2022
Adams, Seth	HS Band Camp	YHS	7/18/2022
Kamau, Kevin	HS Band Camp	YMS	7/18/2022
Page, Casey	MAS Sup.	Ranchwood ES	8/10/2022
Searle, Steve	Cafeteria Monitor	Transportation	8/10/2022
Mitchell, Paula	OK School Nurse Corp	Skyview ES	8/1/2022
Brush, Sarah	OK School Nurse Corp	YMS	8/1/2022
Ray, Lisa	OK School Nurse Corp	Surrey Hills ES	8/1/2022
Blackburn, Christina	OK School Nurse Corp	YHS	8/1/2022
Hayes, Megan	NASS Tutor	Parkland ES	8/29/2022
Buchholz, Jennifer	NASS Tutor	Shedeck ES	8/29/2022
Wallin, Sara	NASS Tutor	Shedeck ES	8/29/2022
McAlister, Kelsey	NASS Tutor	RIS	8/29/2022
Adamson, Alyssa	NASS Tutor	RIS	8/29/2022

Michael, Sarah	NASS Tutor	IIS	8/29/2022
Taylor, Kimberly	NASS Tutor	YMS	8/29/2022
Owens, Karly	NASS Tutor	Myers ES	8/29/2022
Gartman, Angela	NASS Tutor	Myers ES	8/29/2022
Chadd, Abby	NASS Tutor	Surrey Hills ES	8/29/2022
Cannon, Kayla	NASS Tutor	LIS	8/29/2022
Means, Jocelin	NASS Tutor	LIS	8/29/2022
Swingle, Misty	NASS Tutor	Central ES	8/29/2022
Sullivan, Elizabeth	NASS Tutor	RIS	8/29/2022
DeVault, Lea	NASS Tutor	Skyview ES	8/29/2022
Stidger, Morgan	NASS Tutor	Surrey Hills ES	9/2/2022
Folmsbee, Jared	Boys Asst Soccer Coach	Athletics	9/1/2022
Addington, Taylor	Boys Asst Soccer Coach	Athletics	9/1/2022
Krien, Kensley	Rehire bonus	TSurrey Hills ES	8/4/2022
Newhart, Marcia	Homebound teacher	LIS	9/1/2022

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Coonce, Walter	Cafeteria Monitor and Hourly Custodian	Myers ES	8/11/2022	no reason given
Keas, Melissa	Pre-K	Surrey Hills ES	5/20/2022	other district out of state
Nieves, Alexandra	Paraprofessional	YMS	8/9/2022	homemaking
Taylor, Madelyn	guest teacher/para	YMS	8/9/2022	another school in state
Sewell, Ann	SpEd	LIS	5/20/2022	personal reasons
Liggett, Alma	Bilingual Asst.	LIS	5/19/2022	personal reasons
Burris, Emily	Instructional Specialist	IIS	8/5/2022	another school in state
Bryan, Elizabeth	4th grade	RIS	5/20/2022	another school in state
Baade, Regan	Computer	YMS	8/3/2022	another school in state
Klukas, Donna	Secretary	YMS	8/2/2022	personal reasons
Hall, Timothy	Bus Driver	Transportation	5/19/2022	leaving education
Parker, Nicole	Paraprofessional	Shedeck ES	5/19/2022	another school in state
Brooke, Austin	Bus Driver	Transportation	5/19/2022	leaving education
Hudspeth, Carlisa	Custodian	Transportation	5/19/2022	no reason given
Menge, Kara	MAS Supv	Community Engagement	5/19/2022	leaving education

Vinson, Blake	Science	YHS	8/5/2022	leaving education
Velasco, Giselle	Paraprofessiona l	RIS	8/9/2022	leaving education
White, Athens	SpEd teacher	YHS	9/30/2022	moving due to spouse's employment
Randall, Rachelle	EL teacher	YHS	8/16/2022	health reasons
Stark, Thomas	building custodian	Parkland ES	8/17/2022	personal reasons
Murphy, Hannah	Millers 3	Community Engagement	9/1/2022	personal reasons
Mustin, Andrea	Cafeteria Monitor	YHS	8/16/2022	personal reasons
Otts, Janille	Crosswalk Monitor	Myers ES	8/10/2022	no reason given
Ornelas, Kaitlyn	Paraprofessiona l	Central ES	8/28/2022	personal reasons
Cole, Brittney	Pre-K Classroom Aide	Surrey Hills ES	8/22/2022	personal reasons
Mankin, Chayna	paraprofessiona l	Myers ES	8/26/2022	homemaking
Riebel, Regina	guest teacher	administration	8/22/2022	health reasons
Kee, Michael	science teacher	YMS	8/24/2022	another school district in state
Crane, Donalda	BRIDGES	administration	9/8/2022	leaving education
Zermeno, Kimberly	Bus driver/monitor	Transportation	9/2/2022	health reasons
Haney, Rebecca	paraprofessiona l	YHS	9/2/2022	leaving education
Campbell, Meranda	Cafeteria Monitor	Parkland ES	9/2/2022	personal reasons
Kirtley, Gary	SpEd Teacher	YHS	9/6/2022	personal reasons