Board of Education Regular Meeting
Monday, September 8, 2025 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

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

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

3. Proposed executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)

   3.A. Vote to convene or not to convene into executive session.

   3.B. Acknowledge return to open session and executive session compliance announcement.

   3.C. Vote to accept or overturn decision of the Superintendent and/or designee to deny transfer request of Student A.

4. Reports/ Comments from Superintendent and/or Staff

5. Board Member Communications and Announcements

   5.A. Individual Board Member Comments

   5.B. Upcoming Meetings/ Events:

6. 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.

7. 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.

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

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

   7.C. Child Nutrition Report

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. Minutes of the August 4, 2025 board meeting.

   8.B. Board Meeting Calendar for 2026

   8.C. Activity Fund Request

   8.D. Contracts for YFAC use

   8.E. Out of State Travel

- R. Zimmerman, A. Bowles, and M. Parent request permission to accompany 16-24 students to Fayetteville, AR, to compete in the Chile Pepper Festival. Expenses are to be covered by boosters of the Cross Country Track teams.
- J. Rivera and E. Warford request permission to accompany 200 students to Indianapolis, IN, to compete in the Bands of America. Expenses are to be covered by boosters.
- B. Parker requests permission to accompany 24 students to Weatherford, TX, to compete in the Weatherford Shottenkirk Classic. Expenses are to be covered by boosters of the Basketball teams.

- K. Liles and K. Combs request permission to attend NALEA Conference in New Orleans, LA, October 5-8. Expenses are to be covered by General Funds for professional development.

8.F. Fundraisers

8.G. Updated Child Nutrition Meal Prices

8.H. Agreement with Yukon First Christian Church

8.I. Agreement with OSSAA and For Heaven's Sake Christian School

8.J. Sanctioning Applications

8.K. Negotiated Agreement

With over 100 votes cast, 99% of those voted to approve the negotiated agreement.

8.L. Board Policy DAA

Updated to comply with SB 942 and adding language relating to antisemitism.
DAA - Current Policy
DAA - Updated Policy

8.M. Estimate of Needs for Fiscal Year 2026

8.N. Surplus

8.O. Revised Elementary Revenue and Expense List

8.P. YHS Targeted Learning Day Plans for Semester One and Semester Two

9. Adjunct application

9.A. Banjamin Weldele - Physical Education

9.B. Borden Bruce Clifton - Physical Education

9.C. Jennifer Herndon - English

9.D. Abner Vasquez - Elementary Education

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

11. Personnel Docket:

11.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attached Exhibit A. Additionally, pursuant to 25 O.S. 307 (B)(3) to discuss the purchase or appraisal of real property.

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

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

12. Adjournment

PO Revisions FY26

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
260234	0	Precure Nursery	Five Stones Landscaping LLC	$ 7,500.00	$ 7,500.00	$ -	8/6/2025
260362	0	Locke Supply Co.		$ 250.00	$ 5,000.00	$ 4,750.00	8/7/2025
260140	0	J P Morgan Chase Bank	RingCentral, Inc.	$ 500.00	$ 500.00	$ -	8/20/2025
260081	0	United Systems Llc		$ 3,500.00	$ 33,500.00	$ 30,000.00	8/21/2025
260492	0	Okacte		$ 125.00	$ 325.00	$ 200.00	8/26/2025
260626	0	Current Events	Scholastic Inc	$ 219.78	$ 219.78	$ -	9/2/2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
260834	11	064	2213	860	000	0000	000	705	960.00	8/1/2025	American Red Cross - Health & Safety Ser	STAFF REGISTRATIONS	Athletics
260835	11	067	2573	860	000	0000	000	767	159.00	8/1/2025	Texas Computer Education Association	STAFF REGISTRATIONS	Technology
260836	11	051	2572	580	000	0000	000	050	1,000.00	8/3/2025	Starlett Brazell	STAFF TRAVEL	Mileage
260838	11	051	2321	580	000	0000	000	051	550.00	8/3/2025	Artesian Hotel and Spa	STAFF TRAVEL	Professional Development
260839	11	080	1000	611	100	0000	000	150	3,000.00	8/4/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Redstone
260840	11	051	2511	860	000	0000	000	051	130.00	8/4/2025	Walker Stamp & Seal Co	STAFF REGISTRATIONS	Business
260841	11	053	2213	359	239	0000	000	753	7,000.00	8/4/2025	American Red Cross - Health & Safety Ser	PROF EE TRAINING & DEV SERVICES	Special Ed
260842	11	013	3300	619	000	0000	000	000	2,500.00	8/4/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Daycare
260843	11	053	1000	619	239	0000	000	753	13,500.00	8/4/2025	Oateca	SUPPLIES AND MATERIALS	Special Ed
260844	11	054	2740	612	000	0000	000	054	1,000.00	8/5/2025	T-Fab Custom Metal Fabrication	AUTOMOTIVE & BUS SUPPLIES	Transportation
260845	11	054	2720	439	000	0000	000	054	8,000.00	8/5/2025	A & A Transmission, Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
260846	11	051	2511	810	000	0000	000	050	115.00	8/5/2025	Walker Stamp & Seal Co	DUES & FEES	Business
260847	11	064	2490	550	000	0000	000	705	400.00	8/5/2025	Signs.Com	PRINTING AND BINDING	Athletics
260848	11	053	1000	619	239	0000	000	753	2,200.00	8/6/2025	Amazon	SUPPLIES AND MATERIALS	Special Ed
260849	11	049	1000	619	100	0000	000	711	201.32	8/6/2025	Amazon	SUPPLIES AND MATERIALS	Admin
260850	11	013	3300	651	000	0000	000	000	200.00	8/6/2025	Lowe'S Companies Inc	APPLIANCES, Furniture and Fixtures	Daycare
260851	11	013	3300	619	000	0000	000	000	280.00	8/6/2025	Amazon	SUPPLIES AND MATERIALS	Daycare
260852	11	013	3300	616	000	0000	000	000	800.00	8/6/2025	Classic Paper Supply, Inc	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Daycare
260853	11	082	1000	653	100	3071	000	705	90.00	8/6/2025	Gracenotes Llc	TECHNOLOGY - RELATED SUPPLIES	YHS
260854	11	053	1000	653	239	0000	000	520	317.24	8/6/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Special Ed
260855	11	469	1000	653	315	8700	000	705	13,155.00	8/6/2025	Teaching Systems Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260856	11	469	1000	653	316	8178	000	705	10,627.68	8/6/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260857	11	469	1000	653	316	8178	000	705	2,790.96	8/6/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260858	11	469	1000	653	315	8828	000	150	4,522.24	8/6/2025	Vex Robotics Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260859	11	469	1000	653	315	8828	000	150	599.95	8/6/2025	Wonder Workshop Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260860	11	469	1000	653	315	8828	000	150	1,209.90	8/6/2025	Elenco Electronics, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260861	11	469	1000	619	315	8828	000	150	1,356.00	8/6/2025	National Tsa	SUPPLIES AND MATERIALS	CareerTech - Lottery Grant
260862	11	469	1000	619	315	8828	000	150	2,559.04	8/6/2025	School Specialty Llc	SUPPLIES AND MATERIALS	CareerTech - Lottery Grant
260863	11	469	1000	619	315	8828	000	150	2,132.89	8/6/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech - Lottery Grant
260864	11	412	1000	653	312	8600	000	705	2,895.00	8/6/2025	Stukent, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260865	11	412	1000	653	312	8600	000	705	295.00	8/6/2025	Deca Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260866	11	412	1000	810	312	8600	000	705	400.00	8/6/2025	Deca Inc	DUES & FEES	CareerTech
260867	11	412	1000	811	312	8600	000	705	20.00	8/6/2025	Deca Inc	Membership	CareerTech
260868	11	412	1000	619	312	8600	000	705	300.00	8/6/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
260869	11	412	1000	619	315	8700	000	705	500.00	8/6/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
260870	11	412	1000	653	314	8471	000	705	308.54	8/6/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260871	11	412	1000	619	314	8471	000	705	500.00	8/6/2025	Hobby Lobby	SUPPLIES AND MATERIALS	CareerTech
260872	11	412	1000	619	314	8471	000	705	900.00	8/6/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
260873	11	412	1000	619	314	8471	000	705	3,000.00	8/6/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
260874	11	412	1000	811	315	8104	000	520	127.50	8/6/2025	Technology Student Association	Membership	CareerTech
260874	11	412	1000	811	315	8830	000	520	127.50	8/6/2025	Technology Student Association	Membership	CareerTech
260874	11	412	1000	811	315	8835	000	520	127.50	8/6/2025	Technology Student Association	Membership	CareerTech
260874	11	412	1000	811	315	8838	000	520	127.50	8/6/2025	Technology Student Association	Membership	CareerTech
260875	11	032	1000	653	100	1050	000	130	1,540.00	8/6/2025	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260875	11	032	1000	653	100	1050	000	140	1,540.00	8/6/2025	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260876	11	081	2620	438	000	0000	000	520	2,400.00	8/6/2025	Cintas Corporation	Other Building Repairs and Maintenance	YMS
260877	11	081	1000	611	100	0000	000	520	4,800.00	8/6/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	YMS
260878	11	469	1000	619	312	8600	000	705	1,969.94	8/7/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech - Lottery Grant

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
260879	11	412	1000	600	315	8869	000	140	2,265.84	8/7/2025	Amazon	Supplies	CareerTech
260880	11	083	1000	619	000	0000	000	783	124.00	8/7/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Virtual School
260881	11	049	2321	580	000	0000	000	050	1,500.00	8/7/2025	Edwards, James C	STAFF TRAVEL	Mileage
260882	11	083	1000	619	000	0000	000	783	350.00	8/7/2025	Odp Business Solutions	SUPPLIES AND MATERIALS	Virtual School
260883	11	082	1000	619	100	2800	000	705	120.00	8/8/2025	Amazon	SUPPLIES AND MATERIALS	YHS
260884	11	082	1000	681	100	5000	000	705	2,500.00	8/8/2025	Carolina Biological Supply	COCURRICULAR SUPPLIES	YHS
260885	11	082	1000	681	100	5000	000	705	2,500.00	8/8/2025	Flinn Scientific Inc	COCURRICULAR SUPPLIES	YHS
260886	11	082	1000	619	100	3071	000	705	2,028.42	8/8/2025	Wenger Corporation	SUPPLIES AND MATERIALS	YHS
260887	11	051	2321	619	000	0000	000	051	600.00	8/8/2025	Keith Sinor	SUPPLIES AND MATERIALS	Business
260888	11	080	1000	619	100	0000	000	150	120.00	8/8/2025	Amazon	SUPPLIES AND MATERIALS	Redstone
260889	11	088	1000	619	430	0000	000	711	31.99	8/11/2025	Amazon	SUPPLIES AND MATERIALS	YALE
260890	11	412	2213	860	315	8700	000	705	60.00	8/11/2025	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
260891	11	412	1000	653	316	8100	000	705	794.74	8/11/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260892	11	049	2490	580	000	0000	000	050	1,500.00	8/11/2025	Scott Hein	STAFF TRAVEL	Mileage
260893	11	049	2490	580	000	0000	000	050	1,500.00	8/11/2025	Adam Jewell	STAFF TRAVEL	Mileage
260894	11	032	1000	641	100	2800	000	705	3,172.42	8/11/2025	W.W. NORTON & COMPANY, INC.	BOOKS (eBooks)	Curriculum
260895	11	412	1000	653	315	8869	000	140	2,780.95	8/11/2025	Vex Robotics Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260896	11	469	1000	653	315	8828	000	150	2,433.96	8/11/2025	Estes Industries, Inc.	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260897	11	412	1000	619	314	8415	000	705	2,000.00	8/11/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
260899	11	412	1000	619	315	8700	000	705	345.00	8/11/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	CareerTech
260899	11	412	1000	619	318	8900	000	705	345.00	8/11/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	CareerTech
260900	11	063	1000	653	251	1050	000	763	238.00	8/11/2025	Breakout Edu	TECHNOLOGY - RELATED SUPPLIES	Gifted
260901	11	469	1000	653	315	8852	000	705	14,340.00	8/11/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260902	11	053	1000	619	239	0000	000	753	225.00	8/11/2025	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Ed
260903	11	051	2321	580	000	0000	000	051	1,800.00	8/11/2025	Southwest Airlines Co	STAFF TRAVEL	Professional Development
260904	11	412	1000	619	314	8415	000	705	1,600.00	8/12/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
260905	11	572	1000	653	410	1310	000	752	10,999.00	8/12/2025	Global Online Language Services Us Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
260906	11	412	1000	811	314	8471	000	705	900.00	8/12/2025	Fccla	Membership	CareerTech
260907	11	412	1000	811	314	8415	000	705	900.00	8/12/2025	Fccla	Membership	CareerTech
260908	11	051	2620	530	000	0000	000	051	7,500.00	8/12/2025	Quadient Finance Usa Inc	COMMUNICATION & SOFTWARE SERVICES	Postage Meter
260911	11	064	2490	550	000	0000	000	705	60.00	8/12/2025	Signs.Com	PRINTING AND BINDING	Athletics
260912	11	081	1000	619	100	0000	000	520	29.99	8/12/2025	Jw Pepper & Sons Inc	SUPPLIES AND MATERIALS	YMS
260913	11	081	1000	619	100	0000	000	520	105.00	8/12/2025	Oklahoma Choral Directors Asso	SUPPLIES AND MATERIALS	YMS
260914	11	081	1000	619	100	0000	000	520	226.18	8/12/2025	Pender'S Music Co	SUPPLIES AND MATERIALS	YMS
260915	11	080	1000	619	100	0000	000	150	330.00	8/12/2025	Amazon	SUPPLIES AND MATERIALS	Redstone
260920	11	052	1000	611	000	0000	000	752	120.00	8/13/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Curriculum
260920	11	063	1000	611	000	0000	000	752	120.00	8/13/2025	Classic Paper Supply, Inc	COPY PAPER ONLY	Gifted
260921	11	412	1000	653	315	8886	000	705	3,060.00	8/13/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260922	11	412	1000	653	315	8886	000	705	440.62	8/13/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260923	11	469	1000	653	312	8600	000	705	1,550.47	8/13/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
260924	11	032	1000	653	100	5000	000	705	2,500.00	8/13/2025	Pearson Education	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260925	11	412	1000	653	316	8100	000	705	1,353.00	8/13/2025	CompTIA, Inc.	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260926	11	412	1000	619	315	8835	000	520	1,762.28	8/13/2025	Ward'S Natural Science	SUPPLIES AND MATERIALS	CareerTech
260927	11	082	1000	580	100	3001	000	705	750.00	8/13/2025	Erin Michelle Warford	STAFF TRAVEL	YHS
260928	11	082	1000	580	100	3001	000	705	200.00	8/13/2025	James Adam Rivera	STAFF TRAVEL	YHS
260929	11	082	1000	431	100	3001	000	705	2,869.71	8/13/2025	Edmond/Gilliam/Larsen Music	Non Tech Repairs and Maintenance	YHS
260930	11	082	1000	580	100	3001	000	705	700.00	8/13/2025	Seth Adams	STAFF TRAVEL	YHS
260931	11	082	1000	580	100	3001	000	705	1,000.00	8/13/2025	Sarah Workun	STAFF TRAVEL	YHS

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
260932	11	082	1000	580	100	3001	000	705	2,000.00	8/13/2025	Clinton Brown	STAFF TRAVEL	YHS
260933	11	082	1000	580	100	3001	000	705	1,900.00	8/13/2025	Tanner Brown	STAFF TRAVEL	YHS
260934	11	082	1000	580	100	3001	000	705	700.00	8/13/2025	Kevin Kamau	STAFF TRAVEL	YHS
260936	11	053	1000	653	239	0000	000	753	8,065.56	8/13/2025	Boom Learning	TECHNOLOGY - RELATED SUPPLIES	Special Ed
260937	11	051	2573	580	000	0000	000	051	1,500.00	8/14/2025	Hampton Inn & Suites Nashville Downtown	STAFF TRAVEL	Professional Development
260938	11	054	2720	810	000	0000	000	054	18.00	8/15/2025	Casey Stuart	DUES & FEES	Transportation
260939	11	082	1000	619	100	3001	000	705	5,000.00	8/15/2025	Jw Pepper & Sons Inc	SUPPLIES AND MATERIALS	YHS
260943	11	412	1000	619	315	8700	000	705	400.00	8/18/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
260944	11	412	1000	619	316	8100	000	705	483.00	8/18/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	CareerTech
260945	11	063	1000	653	251	1050	000	763	900.00	8/18/2025	Pixel Press Technologhy Llc	TECHNOLOGY - RELATED SUPPLIES	Gifted
260946	11	032	1000	655	100	1170	000	150	12,954.04	8/18/2025	Wenger Corporation	INSTRUMENTS	Curriculum
260947	11	412	1000	619	315	8855	000	145	1,100.00	8/18/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
260948	11	412	1000	811	315	8828	000	150	500.00	8/18/2025	Technology Student Association	Membership	CareerTech
260948	11	412	1000	811	315	8855	000	145	500.00	8/18/2025	Technology Student Association	Membership	CareerTech
260948	11	412	1000	811	315	8869	000	140	500.00	8/18/2025	Technology Student Association	Membership	CareerTech
260949	11	052	1000	682	100	0000	000	752	750.00	8/18/2025	Signs.Com	AWARDS,GIFTS DECOR	Curriculum
260950	11	412	1000	653	316	8103	000	705	1,353.00	8/18/2025	CompTIA, Inc.	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260951	11	412	1000	653	316	8178	000	705	5,019.00	8/18/2025	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
260952	11	412	1000	619	315	8838	000	520	1,271.00	8/18/2025	Applied Academic Labs	SUPPLIES AND MATERIALS	CareerTech
260953	11	054	2720	521	000	0000	000	054	1,000.00	8/18/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
260954	11	054	2720	521	000	0000	000	054	2,000.00	8/18/2025	Oklahoma School Insurance Group	Fleet Insurance	Transportation
260955	11	054	2720	810	000	0000	000	054	18.00	8/18/2025	Eric Porter	DUES & FEES	Transportation
260956	11	088	1000	619	430	0000	000	711	80.00	8/18/2025	Amazon	SUPPLIES AND MATERIALS	YALE
260957	11	412	1000	681	315	8835	000	520	1,420.40	8/18/2025	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	CareerTech
260958	11	053	2170	614	239	0000	000	753	342.10	8/18/2025	Wps	TESTING SUPPLIES & MATERIALS	Special Ed
260959	11	074	1000	653	100	1050	000	120	495.00	8/18/2025	Really Great Reading Company, Llc	TECHNOLOGY - RELATED SUPPLIES	Ranchwood
260960	11	067	1000	653	100	0000	000	767	960.00	8/18/2025	Loop Data	TECHNOLOGY - RELATED SUPPLIES	Technology
260961	11	049	2573	860	000	0000	000	150	150.00	8/18/2025	Responsive Learning, LP	STAFF REGISTRATIONS	Professional Development
260964	11	056	2670	619	000	0000	000	050	499.85	8/19/2025	Amazon	SUPPLIES AND MATERIALS	Security
260965	11	511	2199	619	425	0000	000	050	2,276.25	8/18/2025	Kohls Department Stores	SUPPLIES AND MATERIALS	Title I
260966	11	511	2199	511	425	0000	000	050	4,552.50	8/18/2025	Yps Transportation	STUDENT TRANSP BY ANOTHER DIST IN STATE	Title I
260967	11	511	2199	619	425	0000	000	050	2,276.25	8/18/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Title I
260969	11	071	2220	648	000	0000	000	105	130.45	8/19/2025	West Music Co	MAGAZINES	Centra;
260970	11	082	2620	619	000	0000	000	705	150.00	8/19/2025	Amazon	SUPPLIES AND MATERIALS	YHS
260971	11	051	2312	525	000	0000	000	051	100.00	8/19/2025	Wesco Insurance	SURETY BONDS	Business
260972	11	082	1000	681	100	5000	000	705	425.00	8/19/2025	Embi Tec	COCURRICULAR SUPPLIES	YHS
260973	11	082	1000	681	100	5000	000	705	300.00	8/19/2025	Bio-Rad Laboratories, Inc	COCURRICULAR SUPPLIES	YHS
260974	11	082	1000	653	100	0000	000	705	80.00	8/19/2025	Conjuguemos	TECHNOLOGY - RELATED SUPPLIES	YHS
260975	11	082	1000	653	100	0000	000	705	273.52	8/19/2025	Quizlet Inc.	TECHNOLOGY - RELATED SUPPLIES	YHS
260977	11	367	1000	619	427	1130	000	752	6,000.00	8/20/2025	Amazon	SUPPLIES AND MATERIALS	Strong Readers Act
260978	11	032	1000	580	100	0000	000	050	1,000.00	8/20/2025	Meagan Elizabeth McCrary	STAFF TRAVEL	Curriculum
260979	11	032	1000	619	100	1013	000	115	520.00	8/20/2025	Amazon	SUPPLIES AND MATERIALS	Curriculum
260980	11	032	1000	619	100	1013	000	115	700.00	8/20/2025	Blick Art Materials	SUPPLIES AND MATERIALS	Curriculum
260981	11	561	2199	619	429	0000	000	061	412.25	8/20/2025	Redlands Community College	SUPPLIES AND MATERIALS	Title VI - Indian Ed
260982	11	032	2199	651	989	0000	000	050	384.00	8/20/2025	Amazon	APPLIANCES, Furniture and Fixtures	Curriculum
260983	11	080	1000	619	100	0000	000	150	495.00	8/20/2025	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Re
260987	11	082	1000	431	100	3001	000	705	3,500.00	8/25/2025	Texoma Band Instrument Repair	Non Tech Repairs and Maintenance	YHS
260988	11	613	2213	860	239	0000	000	753	6,000.00	8/25/2025	Ouhsc	STAFF REGISTRATIONS	Special Ed

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
260991	11	082	1000	681	100	5000	000	705	150.00	8/25/2025	Algae Research and Supply, Inc	COCURRICULAR SUPPLIES	YHS
260992	11	053	1000	619	239	0000	000	753	124.00	8/25/2025	Lightspeed Technologies Inc	SUPPLIES AND MATERIALS	Special Ed
260994	11	191	1000	619	100	0000	000	520	500.00	8/25/2025	Amazon	SUPPLIES AND MATERIALS	YMS - Car Wash Grant
260996	11	054	2720	810	000	0000	000	054	18.00	8/25/2025	Sharon R Stanley	DUES & FEES	Transportation
260997	11	063	1000	619	251	0000	000	145	1,250.00	8/26/2025	Amazon	SUPPLIES AND MATERIALS	Gifted
260998	11	031	2213	860	271	0000	000	711	1,300.00	8/26/2025	National Alternative Edu Association	STAFF REGISTRATIONS	Professional Development
261001	11	412	2213	860	315	8700	000	705	25.00	8/26/2025	Oklahoma Tsa	STAFF REGISTRATIONS	CareerTech
261001	11	412	2213	860	315	8852	000	705	25.00	8/26/2025	Oklahoma Tsa	STAFF REGISTRATIONS	CareerTech
261001	11	412	2213	860	315	8874	000	705	25.00	8/26/2025	Oklahoma Tsa	STAFF REGISTRATIONS	CareerTech
261001	11	412	2213	860	315	8886	000	705	25.00	8/26/2025	Oklahoma Tsa	STAFF REGISTRATIONS	CareerTech
261002	11	412	1000	619	318	8900	000	705	225.00	8/26/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261003	11	031	2213	359	271	0000	000	140	405.00	8/26/2025	Solution Tree Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
261003	11	031	2213	359	271	0000	000	520	6,600.00	8/26/2025	Solution Tree Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
261003	11	078	2213	359	271	0000	000	140	4,028.00	8/26/2025	Solution Tree Inc	PROF EE TRAINING & DEV SERVICES	Independence
261005	11	063	1000	619	251	0000	000	150	450.13	8/26/2025	Amazon	SUPPLIES AND MATERIALS	Gifted
261006	11	412	1000	653	316	8178	000	705	794.74	8/26/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261007	11	412	2213	860	315	8852	000	705	50.00	8/26/2025	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
261008	11	051	2511	860	000	0000	000	051	350.00	8/26/2025	Okla Asbo	STAFF REGISTRATIONS	Professional Development
261009	11	412	1000	619	314	8415	000	705	220.00	8/26/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261010	11	031	2213	860	271	0000	000	115	540.00	8/26/2025	Drew Eichelberger	STAFF REGISTRATIONS	Professional Development
261011	11	031	2213	580	271	0000	000	711	1,064.70	8/26/2025	Southwest Airlines Co	STAFF TRAVEL	Professional Development
261012	11	412	1000	619	315	8852	000	705	534.00	8/26/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	CareerTech
261014	11	063	1000	619	251	0000	000	763	156.00	8/26/2025	Amazon	SUPPLIES AND MATERIALS	Gifted
261015	11	412	1000	653	315	8886	000	705	490.00	8/26/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261016	11	469	1000	653	316	8103	000	705	14,234.00	8/26/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech - Lottery Grant
261019	11	032	1000	580	100	0000	000	050	1,000.00	8/26/2025	Ruth Martin	STAFF TRAVEL	Curriculum
261020	11	412	1000	653	315	8104	000	520	2,068.64	8/26/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261021	11	412	1000	811	314	8411	000	520	524.00	8/26/2025	Fccla	Membership	CareerTech
261022	11	412	1000	619	314	8411	000	520	3,000.00	8/26/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
261023	11	412	1000	619	315	8835	000	520	1,909.93	8/26/2025	Amazon	SUPPLIES AND MATERIALS	CareerTech
261024	11	412	1000	619	315	8835	000	520	500.00	8/26/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
261025	11	013	3300	619	000	0000	000	000	340.00	8/26/2025	Amazon	SUPPLIES AND MATERIALS	Daycare
261026	11	013	3300	618	000	0000	000	000	30.00	8/26/2025	Walmart / Capital One Trade Credit	CLEANING AND MAINT SUPPLIES	Daycare
261026	11	013	3300	619	000	0000	000	000	70.00	8/26/2025	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Daycare
261027	11	078	1000	810	100	0000	000	140	150.00	8/26/2025	Robotics Edu and Competition Foundation	DUES & FEES	Independence
261028	11	051	2511	811	000	0000	000	051	699.00	8/26/2025	Asbo International	Membership	Professional Development
261029	11	031	2213	580	271	0000	000	711	850.07	8/26/2025	Sheraton New Orleans Hotel	STAFF TRAVEL	Professional Development
261030	11	032	1000	811	100	0000	000	120	950.00	8/26/2025	Project Lead The Way (Pltw)	Membership	Curriculum
261031	11	063	1000	653	251	1050	000	145	404.00	8/26/2025	Breakout Edu	TECHNOLOGY - RELATED SUPPLIES	Gifted
261032	11	053	1000	616	239	0000	000	753	500.00	8/26/2025	Classic Paper Supply, Inc	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Special Ed
261034	11	053	1000	619	239	0000	000	125	1,100.00	8/27/2025	Amazon	SUPPLIES AND MATERIALS	Special Ed
261037	11	064	2573	580	000	0000	000	705	800.00	8/28/2025	Tampa Marriott Water Street	STAFF TRAVEL	Athletics
261038	11	064	2573	580	000	0000	000	705	800.00	8/28/2025	Tampa Marriott Water Street	STAFF TRAVEL	Athletics
261039	11	064	2573	580	000	0000	000	705	600.00	8/28/2025	Southwest Airlines Co	STAFF TRAVEL	Athletics
261040	11	064	2573	580	000	0000	000	705	600.00	8/28/2025	Southwest Airlines Co	STAFF TRAVEL	Athletics
261041	11	082	1000	653	100	0000	000	705	140.00	8/28/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	YHS
261042	11	083	1000	619	000	0000	000	783	130.35	8/28/2025	Amazon	SUPPLIES AND MATERIALS	Virtual School
261045	11	053	1000	580	239	0000	000	105	200.00	8/28/2025	Heather M Baldwin	STAFF TRAVEL	Special Ed

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
261046	11	053	1000	653	239	0000	000	753	9,266.65	8/28/2025	Everway LLC	TECHNOLOGY - RELATED SUPPLIES	Special Ed
261047	11	541	2573	860	000	0000	000	750	7,992.00	8/29/2025	Characterstrong Llc	STAFF REGISTRATIONS	Title II
261048	11	367	1000	641	427	1050	000	752	160.00	8/29/2025	Ventris Learning	BOOKS (eBooks)	Strong Readers Act
261049	11	032	1000	681	281	5000	000	705	217.03	8/29/2025	Amazon	COCURRICULAR SUPPLIES	Curriculum
261050	11	032	1000	681	281	5000	000	705	509.83	8/29/2025	Carolina Biological Supply	COCURRICULAR SUPPLIES	Curriculum
261051	11	032	1000	681	281	5000	000	705	50.00	8/29/2025	Embi Tec	COCURRICULAR SUPPLIES	Curriculum
261052	11	063	1000	619	251	0000	000	520	440.00	8/29/2025	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Gifted
261053	11	412	2213	580	314	8411	000	520	20.00	8/29/2025	Nancy Nelson	STAFF TRAVEL	CareerTech
261053	11	412	2213	860	314	8411	000	520	115.00	8/29/2025	Nancy Nelson	STAFF REGISTRATIONS	CareerTech
261055	11	412	1000	653	318	8900	000	705	1,100.00	8/29/2025	CareerSafe, LLC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261057	11	049	2560	580	000	0000	000	050	1,300.00	8/29/2025	Kayla Agnitsch	STAFF TRAVEL	Mileage
261061	11	067	1000	653	100	2500	000	767	2,925.13	9/2/2025	Jmac Supply Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
261062	11	062	3300	653	640	0000	000	062	50.00	9/2/2025	Walmart / Capital One Trade Credit	TECHNOLOGY - RELATED SUPPLIES	Community Engagement
261064	11	053	1000	580	239	0000	000	753	1,000.00	9/2/2025	Angela D Tschetter	STAFF TRAVEL	Special Ed
261065	11	053	2152	614	239	0000	000	753	1,395.60	9/2/2025	Wps	TESTING SUPPLIES & MATERIALS	Special Ed
261066	11	053	2152	614	239	0000	000	753	2,761.41	9/2/2025	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Ed
261067	11	053	2135	614	239	0000	000	753	738.98	9/2/2025	Wps	TESTING SUPPLIES & MATERIALS	Special Ed
261068	11	053	2213	860	239	0000	000	753	2,550.00	9/2/2025	Career Services	STAFF REGISTRATIONS	Special Ed
261069	11	083	1000	653	100	0000	000	783	401.66	9/3/2025	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Virtual School
261071	11	081	2573	860	000	0000	000	520	480.00	9/3/2025	Ccosa	STAFF REGISTRATIONS	YMS
261072	11	054	2571	540	000	0000	000	054	1,550.00	9/3/2025	Signs.Com	ADVERTISING	Transportation
261073	11	054	2720	810	000	0000	000	054	96.50	9/3/2025	Richard Franklin	DUES & FEES	Transportation
261074	11	054	2720	810	000	0000	000	054	96.50	9/3/2025	Richard Barnes	DUES & FEES	Transportation
261075	11	061	1000	580	410	0000	000	705	1,000.00	9/3/2025	Stephanie Gutierrez-Libreros	STAFF TRAVEL	English Learners
261076	11	032	1000	655	100	1170	000	140	15,952.31	9/3/2025	Edmond Music	INSTRUMENTS	Curriculum
261076	11	032	1000	655	100	1170	000	145	15,952.32	9/3/2025	Edmond Music	INSTRUMENTS	Curriculum
261076	11	032	1000	655	100	1170	000	150	15,952.31	9/3/2025	Edmond Music	INSTRUMENTS	Curriculum
261077	11	031	2213	359	100	0000	000	750	1,490.00	9/3/2025	Solution Tree Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
261078	11	412	1000	653	313	8551	000	705	50.00	9/3/2025	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261079	11	412	1000	681	315	8700	000	705	50.00	9/3/2025	Carolina Biological Supply	COCURRICULAR SUPPLIES	CareerTech
261080	11	424	1000	681	332	8700	000	705	8,508.70	9/3/2025	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Carl Perkins
261081	11	063	1000	653	251	1050	000	140	259.00	9/3/2025	Breakout Edu	TECHNOLOGY - RELATED SUPPLIES	Gifted
261083	11	031	2213	860	000	0000	000	752	120.00	9/3/2025	Oahperd	STAFF REGISTRATIONS	Professional Development
261085	11	412	1000	653	318	8900	000	705	350.00	9/3/2025	CareerSafe, LLC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
261086	11	412	1000	860	315	8869	000	140	105.00	9/3/2025	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
261087	11	032	1000	653	281	0000	000	752	275.00	9/3/2025	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
			General Fund Total						413,670.93				
260909	21	066	2620	656	000	0000	000	066	4,500.00	8/12/2025	Jay Hirschler	MACHINERY	Maintenance
260910	21	066	2620	656	000	0000	000	066	3,000.00	8/12/2025	Fam Employees Services LLC	MACHINERY	Maintenance
260962	21	066	2620	618	000	0000	000	066	12,000.00	8/19/2025	United Refrigeration Inc	CLEANING PRODUCTS	Maintenance
260963	21	066	2620	438	000	0000	000	066	75,000.00	8/19/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
260968	21	064	2630	438	000	0000	000	705	2,000.00	8/19/2025	Simonize Sports Field Services Llc	Other Building Repairs and Maintenance	Athletics
260976	21	066	2620	438	000	0000	000	520	8,500.00	8/20/2025	AAA Handyman LLC	Other Building Repairs and Maintenance	Maintenance
260984	21	051	2620	443	000	0000	000	050	7,500.00	8/20/2025	First Christian Church	Land and Building Services	Rental
260986	21	066	2620	618	000	0000	000	066	7,500.00	8/22/2025	Lennox Industries Inc	CLEANING PRODUCTS	Maintenance
260995	21	066	2620	618	000	0000	000	066	20,000.00	8/25/2025	Brooks Industries	CLEANING PRODUCTS	Maintenance

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
261035	21	066	2620	656	000	0000	000	066	260.00	8/27/2025	Parts Town LLC	MACHINERY	Maintenance
261043	21	066	2630	438	000	0000	000	066	15,000.00	8/28/2025	Simonize Sports Field Services Llc	Other Building Repairs and Maintenance	Maintenance
261044	21	066	2620	653	000	0000	000	066	2,375.00	8/28/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Maintenance
261058	21	066	2620	438	000	0000	000	110	2,300.00	8/29/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261058	21	066	2620	438	000	0000	000	120	1,300.00	8/29/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261058	21	066	2630	438	000	0000	000	120	6,400.00	8/29/2025	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
261059	21	066	2620	434	000	0000	000	520	9,000.00	9/2/2025	Dill Electric Llc	Electrical Repairs and Maintenance	Maintenance
			Building Fund Total						176,635.00				
260837	31	231	1000	681	100	0000	000	705	2,387.45	8/3/2025	Riddell	COCURRICULAR SUPPLIES	Athletics
260898	31	246	1000	653	100	0000	000	705	6,500.00	8/11/2025	Play Versus Inc.	TECHNOLOGY - RELATED SUPPLIES	Curriculum
260916	31	231	1000	681	100	0000	000	705	3,861.00	8/13/2025	Rogers Athletic Company	COCURRICULAR SUPPLIES	Athletics
260917	31	231	1000	681	100	0000	000	705	2,054.60	8/13/2025	Rae Crowther Company	COCURRICULAR SUPPLIES	Athletics
260918	31	241	2220	641	000	0000	000	705	3,041.96	8/13/2025	Junior Library Guild	BOOKS (eBooks)	Media
260919	31	241	2220	653	000	0000	000	705	1,530.00	8/13/2025	Jstor	TECHNOLOGY - RELATED SUPPLIES	Media
260935	31	271	1000	655	100	3001	000	705	958.00	8/13/2025	Palen Music Center	INSTRUMENTS	Band
260940	31	271	1000	641	100	3001	000	705	362.42	8/15/2025	Edmond/Gilliam/Larsen Music	BOOKS (eBooks)	Band
260941	31	271	1000	655	100	3001	000	705	1,420.29	8/15/2025	Edmond/Gilliam/Larsen Music	INSTRUMENTS	Band
260942	31	271	1000	655	100	3001	000	705	1,450.00	8/15/2025	Amazon	INSTRUMENTS	Band
260985	31	251	1000	653	100	0000	000	105	671.46	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	110	753.30	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	115	693.78	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	120	877.92	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	125	1,491.72	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	130	643.56	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	135	857.46	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	140	1,512.18	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	145	1,222.02	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	150	1,448.94	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	520	2,739.78	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260985	31	251	1000	653	100	0000	000	705	5,689.74	8/20/2025	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	105	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	110	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	115	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	120	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	125	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	130	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	135	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	140	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	145	3,306.01	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	150	2,470.88	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	520	3,107.01	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	705	2,910.00	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260989	31	251	1000	653	100	0000	000	767	1,971.88	8/25/2025	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
260990	31	271	1000	619	100	3001	000	705	4,600.00	8/25/2025	Amazon	SUPPLIES AND MATERIALS	Band
260993	31	271	1000	619	100	3001	000	705	393.35	8/25/2025	Band Shoppe	SUPPLIES AND MATERIALS	Band
260999	31	241	2220	641	000	0000	000	110	3,286.84	8/26/2025	Perma-Bound	BOOKS (eBooks)	Media

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
261000	31	241	2220	641	000	0000	000	135	160.00	8/26/2025	Bearport Publishing	BOOKS (eBooks)	Media
261004	31	241	2220	641	000	0000	000	150	562.26	8/26/2025	Basics Plus	BOOKS (eBooks)	Media
261013	31	241	2220	641	000	0000	000	135	480.00	8/26/2025	Abdo-Spotlight-Magic Wagon	BOOKS (eBooks)	Media
261017	31	241	2220	641	000	0000	000	135	2,206.95	8/26/2025	Perma-Bound	BOOKS (eBooks)	Media
261018	31	241	2220	641	000	0000	000	135	132.34	8/26/2025	Follett Content Solutions Llc	BOOKS (eBooks)	Media
261033	31	231	1000	681	100	0000	000	705	2,378.00	8/27/2025	Guardian Innovations LLC	COCURRICULAR SUPPLIES	Athletics
261036	31	271	1000	619	100	3001	000	705	287.73	8/28/2025	Palen Music Center	SUPPLIES AND MATERIALS	Band
261054	31	241	2220	641	000	0000	000	135	169.42	8/29/2025	Capstone	BOOKS (eBooks)	Media
261056	31	246	1000	653	100	1173	000	115	1,477.00	8/29/2025	The Art Of Education University Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
261060	31	271	1000	619	100	3001	000	705	68.61	9/2/2025	Wenger Corporation	SUPPLIES AND MATERIALS	Band
261063	31	251	1000	653	100	0000	000	150	9,439.29	9/2/2025	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
261070	31	251	1000	653	100	0000	000	145	6,192.15	9/3/2025	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
261082	31	241	2220	641	000	0000	000	140	5,294.19	9/3/2025	Perma-Bound	BOOKS (eBooks)	Media
261084	31	241	2220	641	000	0000	000	705	1,464.11	9/3/2025	Follett Content Solutions Llc	BOOKS (eBooks)	Media
			Bond Fund 31 Total						117,805.60				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026 July-25

	Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	14,851.16	0.63	0.00	0.00	14,851.79
0110	YNB - 9770	1,818,407.85	1,126,549.00	9,150,624.88	9,500,927.39	2,594,654.34
0111	YNB - 4140 - Reserve Account	0.00	0.00	1,849,375.12	275,782.23	1,573,592.89
0102	Bank of Oklahoma - Checking	251.23	0.00	0.00	0.00	251.23
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	125,957.23	-11,000,000.00	0.00	28,791,291.00
	Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
	Bank Adjustment	0.00	-1,188.50	0.00	-1,188.50	0.00
	Total Cash	41,503,002.05	1,247,160.32	0.00	9,775,521.12	32,974,641.25
Investments						
0104	CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	30,000,000.00	0.00	0.00	0.00	30,000,000.00
0107	CD - YNB	20,000,000.00	0.00	0.00	0.00	20,000,000.00
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
	Total Investments	50,000,000.00	0.00	0.00	0.00	50,000,000.00
Total Assets		91,503,002.05	1,247,160.32	0.00	9,775,521.12	82,974,641.25
	Liabilities and Fund Balances					
	2025-26 General Fund	6-11	0.00	1,102,804.44	15,021,241.20	1,438,585.12	14,686,554.02
	2024-25 General Fund Refund Liability	6-11	0.00			-1,093.50	
	2024-25 General Fund	5-11	28,255,658.30	0.00	-15,021,241.20	5,875,604.39	7,358,812.71
	2025-26 Building Fund	6-21	0.00	14,626.99	10,424,209.27	1,146,646.61	9,292,189.65
	2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,424,209.27	355,045.28	274,127.99
	2025-26 Child Nutrition Fund	6-22	0.00	40,844.73	2,842,833.35	23,606.56	2,860,071.52
	2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	209,726.39	22,030.71
42,816,4	2021 Building Bond	6-31	0.00	0.00	42,512,541.74	115,618.06	42,396,923.68
	2021 Building Bond	5-31	43,458,945.82	0.00	-42,512,541.74	611,782.21	334,621.87
	2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	0.00	1,424,688.97
	2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00	0.00
	2025-26 Sinking Fund	6-41	0.00	88,884.16	2,886,314.41	0.00	2,975,198.57
	2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00	0.00
	2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	0.00	323,032.63
	2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00	0.00
	2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	0.00	29,158.65
	2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00	0.00
	2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	0.00	761,385.15
	2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00	0.00
	2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	0.00	235,845.13
	2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00	0.00
Total Liabilities and Fund Balances			91,503,002.05	1,247,160.32	0.00	9,775,521.12	82,974,641.25

INVESTMENT LEDGER - July 2025

Investment Institution	Type	Cusip# Account #	Purchase Date	Maturity Date	Rate	Current Month Principal	Projected Interest [1]	Par	Interest Payment Frequency	Interest Rcvd	Actual July Interest	Total FY25 Interest
Bank of Oklahoma												
Bank # 4												$ -
												$ -
												$ -
										EOM BOK Interest	$ -	$ -
				BOK Investment Total		**0.00**	**0.00**	**0.00**				
BOK CDARS												
Bank # 5												$ -
										EOM CDARs Interest	$ -	$ -
	CDAR's CD	1031287487	6/5/25	12/4/25	4.35	$15,000,000.00	$652,500.00	15,000,000.00	Maturity			
	CDAR's CD	1031287495	6/5/25	6/2/26	4.34	$15,000,000.00	$651,000.00	15,000,000.00	Maturity			
				BOK CDARs Investment Total		$30,000,000.00	$1,303,500.00	30,000,000.00				
YNB Inv.												
Bank #7												
	CD	700997920	01/29/25	01/29/26	4.350	20,000,000.00	870,000.00	20,000,000.00	Maturity			
										EOM YNB Interest		$ -
				YNB Investment Total		**20,000,000.00**	**870,000.00**	**20,000,000.00**				
				Total Investments		**50,000,000.00**	**2,173,500.00**	**50,000,000.00**				
										Monthly Interest Earned	$ -	$ -
										Interest Earned YTD	$ -	$ -
BOK Matured Investments												
												$ -
												$ -
												$ -
												$ -
												$ -
												$ -
BOK CDARS Matured Investments												
												-
												-
												-
												-
YNB Matured Investments												
										$ -		$ -
										$ -		$ -

OKLAHOMA STATE DEPARTMENT OF EDUCATION
SUMMER FOOD PROGRAM

July Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2025

Revision Number	Days Operated	Sites Operated	Dates Operated
0	0	3	6/2/2025 - 7/25/2025

Meal	Firsts	Seconds	Rate	Total
Breakfast	0	0	3.0875	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	1,968	0	3.0300	
Congregate	1968	0		
Non-Congregate	0	0		$5,963.04
Lunch	0	0	5.4025	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	3,253	0	5.3150	
Congregate	3253	0		
Non-Congregate	0	0		$17,289.69
Snack	0	0	1.2800	
Congregate	0	0		
Non-Congregare	0	0		
Urban & Vended ONLY	0	0	1.2500	
Congrgate	0	0		
Non-Congregate	0	0		$0.00
Supper	0	0	5.4025	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.3150	
Congregate	0	0		
Non-Congregate	0	0		$0.00

Claim Subtotal $23,252.73

Yukon Public Schools
Board of Education Regular Meeting
Monday, August 4, 2025 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

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

2. Call to Order and Roll Call
Attendance Taken at 6:00 PM.
Mr. Behymer, Present; Mrs. Cannon, Present; Mr. Coulson, Present; Mr. Wells, Present; Mr. Yanda, Absent

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

AUGUST:
8-4 Board meeting - Administration Building 6pm
8-5 New Teacher Luncheon - 10 West Main - 11:30am
8-12 The Breakfast - Canadian County Expo Center - 7:30am
8-13 First day of school
SEPTEMBER:
9-8 Board meeting - Administration Building 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.
No one requested to speak with the board.

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.
Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes; Mr. Yanda, Absent

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

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

6.C. Child Nutrition Report

7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
Mr. Wells had questions about the contracts concerning the funding for them. He had his questions answered by members of the Leadership Team. Mrs. Cannon asked about the cell phone legislation. Mr. Jewell went over the process for creating the policy and procedures we have come up with. Bell to bell - no cell. No exceptions. (includes all personal electronic devices) Mr. Sinor added that some school districts implemented this before the law went into effect and this has been noted to be a very positive change for them. 1st - 6th hour is considered the school day. 7th hour is after school.
I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Leonard Wells and a second by Mrs. Suzanne Cannon.
Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes; Mr. Yanda, Absent

7.A. Minutes of the July 7, 2025, board meeting

7.B. Activity Funds

7.C. Canadian Valley Technology Center Programs

7.D. Surplus

7.E. Contracts

7.F. Out of State Travel
M.Ankrom and B.Hinson request permission to travel to Tampa, FL, for the Nat'l Athletic Directors Conference December 12-16, 2025. Expenses to be covered by Activity funds.
J.Bowman and D.Beams request permission to travel to drive with 10 FFA students to Indianapolis IN, for a Nat'l FFA program October 28 to November 1, 2025. Expenses to be covered by Ag Booster.

7.G. Sanctioning Applications

7.H. Student-Parent Handbook SY25-26

7.I. Board Policies required by law.

8. Adjunct applications
We were notified that we have to adjunct all non-certified coaches. We have not done that in the past. This is the reason for the additional number of adjuncts.
I move we approve all adjuncts as presented Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.
Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes; Mr. Yanda, Absent

8.A. Dasia Givings - Intermediate Math
No new business

8.B. James Swigart - Business Education

8.C. Bror Olson - Intermediate Math

8.D. Daxton Keese - Physical Education

8.E. Todd Barnes - Physical Education

8.F. Bobby Barnes- Physical Education

8.G. Amy Bowles- Physical Education

8.H. Azuri Salgado- Physical Education

8.I. Christopher Harrison- Physical Education

8.J. Danielle Scott- Physical Education

8.K. Brock Coppenbarger- Physical Education

8.L. Tyler Wythe- Physical Education

8.M. Rito Palacios- Physical Education

8.N. Kaleb Schroeder- Physical Education

8.O. LeAnn Barney- Physical Education

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.
No new Business

10. Personnel Docket:

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

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

10.C. Discussion and possible action on the attached Exhibit A, Personnel items.
I move we approve all personnel items as presented on Exhibit A. Passed with a motion by Mr. Brian Coulson and a second by Mrs. Suzanne Cannon.
Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes; Mr. Yanda, Absent

11. Adjournment
Time: 6:34pm
I move we adjourn Passed with a motion by Mr. Brian Coulson and a second by Mr. Leonard Wells.
Mrs. Cannon, Yes; Mr. Coulson, Yes; Mr. Wells, Yes; Mr. Behymer, Yes; Mr. Yanda, Absent

Yukon Public Schools
SCHOOL BOARD MEETINGS 2026

Administration Building
600 Maple, Yukon, OK 73099
Dixie Ritz Memorial Board Room

January 12, 2026
6:00 P.M. School Board Meeting

February 2, 2026
6:00 P.M. School Board Meeting

March 2, 2026
6:00 P.M. School Board Meeting

April 6, 2026
6:00 P.M. School Board Meeting

May 4, 2026
6:00 P.M. School Board Meeting

June 1, 2026
6:00 P.M. School Board Meeting

July 6, 2026
6:00 P.M. School Board Meeting

August 3, 2026
6:00 P.M. School Board Meeting

September 8, 2026
6:00 P.M. School Board Meeting

October 5, 2026
6:00 P.M. School Board Meeting

November 2, 2026
6:00 P.M. School Board Meeting

December 7, 2026
6:00 P.M. School Board Meeting

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 6/6/25

FROM:

ACCOUNT NAME: Volleyball - MS

ACCOUNT NUMBER: 848009

Amount: $522.55

TO:

ACCOUNT NAME: Pass Thru - Volleyball - Girls

ACCOUNT NUMBER: 814714

REASON FOR TRANSFER: To simplify ordering of products & account tracking, as well as point of contact for the MS head coach.

Athletic Director: [signature]

~~Principal~~: _____

Director: _____

CFO: [signature]

Superintendent: _____

Board of Education: _____

[signature] Principal

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.265.1398

Activity Fund
New Sub-Account Request

Date: 8/6/2025

Account Name: Orchestra - MS
Account Number: 862-001

Revenue: Donations, Product Sales, Student Fees

Expenditures: Product Cost, Student Incentives, Teacher & Student Supplies, Field Trip & Travel Expenses

Principal

Director

CFO

Superintendent

Yukon Board of Education

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 8/6/2025

FROM:

ACCOUNT NAME: Orchestra - Administration

ACCOUNT NUMBER: 989015

Amount: $393.00

TO:

ACCOUNT NAME: Orchestra - MS

ACCOUNT NUMBER: 862-001

REASON FOR TRANSFER: moving account responsibility from administration to the middle school.

Principal:

Director:

CFO:

Superintendent:

Board of Education:

YUKON PUBLIC SCHOOLS

Business Office
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | ***Fax:*** 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 08/26/2025

FROM:

ACCOUNT NAME: Carpentry - YHS

ACCOUNT NUMBER: 942-001

Amount: $50.00

TO:

ACCOUNT NAME: Vocal / Chapin - YHS

ACCOUNT NUMBER: 961-001

REASON FOR TRANSFER: Student B. Mickle requested to move Carpentry class fee to Choir class fee due to schedule change.

Principal:

Director:

CFO:

Superintendent:

Board of Education:

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: **725 N. Mustang Road** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Alicia Abla** Phone: **405 467-5100** Cell: **405 496-8327**

Email 1: **aabla@primroseyukon.com** Email 2: **kwaterman@primroseyukon.com**

Director: **Kimberly Waterman** Phone: Cell: **405 201-3682**

Number in Program: **60** Estimated Attendance: **300** Ticket Price: **NA**

Date(s) Requested: **5/18/2026** Origination: **7/30/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/29/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____.
Director Review WM ☑ **Approve** ☐ **Deny Date:** 08-11-25 . ***See Attachment**
Insurance Certificate Due: 5/8/2026 **Certificate Received: Date:**

Level **2**

RATE PER HOUR	HOURS USED Estimated	Actual	TOTAL Estimated	Actual	
$275.00	3	0	$825.00		$825.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		**DEPOSIT**	75% $618.75	DEP. 1 $82.50	$0.00
CK#246 $1025.00 11-14-24 REC# 723811 DEP 11-22-24				DEP. 2 $536.25	$0.00
CK#			**Security Deposit**		$400.00
CK#			**Cleaning Fee**		$200.00
	AV/WOSales		**Additional Charges**		$0.00
Balance Due at Close of Program			**Grand Total**		$1,025.00
Paid By Company Check or Cash			**Balance Due**		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

KK I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____ Date 8/6/2025

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: **725 N. Mustang Road** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Alicia Abla** Phone: **405 467-5100** Cell: **405 496-8327**

Email 1: **aabla@primroseyukon.com** Email 2: **kwaterman@primroseyukon.com**

Director: **Kimberly Waterman** Phone: Cell: **405 201-3682**

Number in Program: **180** Estimated Attendance: **400** Ticket Price: **NA**

Date(s) Requested: **1/24/2026** Origination: **7/31/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/30/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____.
Director Review WM ☑ **Approve** ☐ **Deny Date:** 08-11-25 . ***See Attachment**
Insurance Certificate Due: 1/14/2026 **Certificate Received: Date:**

Level **2**

RATE PER HOUR	HOURS USED Estimated	Actual	TOTAL Estimated	Actual	
$275.00	4.5	0	$1237.50		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $928.13	DEP. 1 $123.75	$0.00
CK# 202 8/6/25 $1237.50 RECII. 723830				DEP. 2 $0.00	$0.00
CK#			Security Deposit		$400.00
CK#			Cleaning Fee		$0.00
			Additional Charges		$0.00
Balance Due at Close of Program			Grand Total		$ 0.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:11/14/24	Ck #:1442	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned it if there are no damages or loss.)

Acknowledgement Statement

KJR I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____ Date 8/6/2025

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: **Studio 5678** Program: **Dance Recital**

Street: **1095 A Cornwell Dr.** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Tracie Poage** Phone: **405 354-5678** Cell: **405 414-4122**

Email 1: **studio5678yukon@gmail.com** Email 2:

Director: **Tracie Poage** Phone: **405 354-5678** Cell: **405 414-4122**

Number in Program: **150** Estimated Attendance: **700** Ticket Price: **NA**

Date(s) Requested: **5/30/2026,** Origination: **7/30/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/29/2025

School Board: ☐ Approve ☐ Deny **Date:**_____

Director Review WM ✓ Approve ☐ Deny **Date:** 08-14-25 ***See Attachment**

Insurance Certificate Due: 5/20/2026 **Certificate Received: Date:**

Level 2

RATE PER HOUR	HOURS USED Estimated	Actual	TOTAL Estimated	Actual
$275.00	8	0	$2200.00	$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $1650.00	DEP. 1 $220.00 $0.00
CK# 8718 8-14-25 $ 1,650.00 Rec# 723837 DEP 8/14/25				DEP. 2 $1430.00 $0.00
CK#			Security Deposit	$400.00
CK#			Cleaning Fee	$0.00
			Additional Charges	$0.00
Balance Due at Close of Program			Grand Total	$ 0.00
Paid By Company Check or Cash			Balance Due	$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date: 08-14-25	Ck #: 124364	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned it if there is no damage or loss of equipment)

Acknowledgement Statement

TP 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 Tracie Poage Date 9/12/25

RENTAL CONTRACT

YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

CUSTOMER COPY

Organization: **Central Oklahoma Ballet** Program: **Nutcracker**

Street: **309 Chickasaw Lane** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Sarah Cook** Phone: **405 408-9847** Cell:

Email 1: **sarahemay@rocketmail.com** Email 2: **danvossen@cox.net**

Director: **Debra Doran-Vossen** Phone: **405 354-1743** Cell: **405 473-7145**

Number in Program: **70** Estimated Attendance: **1500** Ticket Price: **$15.00**

Date(s) Requested: **12/5/2025, 12/6/2025, 12/7/2025** Origination: **7/31/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/30/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____

Director Review ☑ **Approve** ☐ **Deny Date:** 08-19-25 . ***See Attachment**

Insurance Certificate Due: 11/25/2025 **Certificate Received: Date:**

Level 1

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
$175.00	28	0	$4900.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $3675.00	DEP. 1 $490.00	$0.00
CK#				DEP. 2 $3185.00	$0.00
CK#					
CK#			Security Deposit		$400.00
			Cleaning Fee		$200.00
			Additional Charges		$0.00
Balance Due at Close of Program			Grand Total		$ 0.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damages or loss.)

Acknowledgement Statement

SC 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 Sarah Cook Date 8/10/25

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: **Dance Etiquette** Program: **Dance Recital**

Street: **620 S. Miles** City: **El Reno** State: **OK** Zip: **73036**

Contact: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Email 1: **danceetiquette5678@yahoo.com** Email 2:

Director: **Jill Compton** Phone: **405 255-3749** Cell: **405 496-6269**

Number in Program: **150** Estimated Attendance: **700** Ticket Price: **$12.00**

Date(s) Requested: **12/13/2025, ,** Origination: **7/30/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/29/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____.
Director Review WM ☑ **Approve** ☐ **Deny Date:** 09-02-25 . ***See Attachment**
Insurance Certificate Due: 12/3/2025 **Certificate Received: Date:**

Level **2**

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual
$275.00	8	0	$2200.00	$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY) CK# 124477 $225.00 09-02-25 REC# 723857 CK# CK#		**DEPOSIT**	75% $1650.00	DEP. 1 $225.00 225.00 / DEP. 2 $1430.00 $0.00
			Security Deposit	$400.00
			Cleaning Fee	$0.00
			Additional Charges	$0.00
Balance Due at Close of Program			**Grand Total**	$ 0.00
Paid By Company Check or Cash			**Balance Due**	$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned it if there is no damage or loss of equipment)

Acknowledgement Statement

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 Jill Compton Date 8/27/25

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: **Church of Jesus Christ of Latter Day Saints (Yukon OK Stake)** Program: **Stake Conference**

Street: **50 East North Temple** City: **Salt Lake City** State: **UT** Zip: **84150**

Contact: **Chris Medrano** Phone: **918 292-8000** Cell: **918 292-8000**

Email 1: **scottykbdf@gmail.com** Email 2: **chris.medrano@churchofjesuschrist.org**

Director: **Scott Fisher** Phone: **405 922-7801** Cell: **405 922-7801**

Number in Program: **30** Estimated Attendance: **600** Ticket Price: **NA**

Date(s) Requested: **1/11/2026** Origination: **8/6/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 9/5/2025

School Board: ☐ Approve ☐ Deny Date:_____.
Director Review ☑ Approve ☐ Deny Date: 08-29-25 . *See Attachment
Insurance Certificate Due: 1/1/2026 **Certificate Received: Date:**

Level **1**

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
$175.00	8	0	$1400.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $1050.00	DEP. 1 $140.00	$0.00
CK#				DEP. 2 $910.00	$0.00
CK#			Security Deposit		$400.00
CK#			Cleaning Fee		$200.00
	AV Crew Live		Additional Charges		$300.00
Balance Due at Close of Program			Grand Total		$1,900.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____ Date 8/27/2025

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: **Christian Congregation of Jehovah's Witnesses** Program: **Spanish & English Assembly**

Street: **675 Red Mills Road** City: **Wallkill** State: **NY** Zip: **12589**

Contact: **Al Yoak** Phone: **918 688-4699** Cell: **918 688-4699**

Email 1: **victorgramillo@gmail.com** Email 2: **aljyoak@gmail.com**

Director: **Al Yoak** Phone: **918 688-4699** Cell: **918 688-4699**

Number in Program: **25** Estimated Attendance: **1700** Ticket Price: **NA**

Date(s) Requested: **10/24/2025, 10/25/2025, 10/26/2025** Origination: **7/16/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/15/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____

Director Review WM ☑ **Approve** ☐ **Deny Date:** 09-03-25 ***See Attachment**

Insurance Certificate Due: 10/14/2025 **Certificate Received: Date:**

Level 1

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
$175.00	26	0	$4550.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $3412.50	DEP. 1 $455.00	$0.00
CK#				DEP. 2 $2975.00	$0.00
CK#			Security Deposit		$400.00
CK#			Cleaning Fee	See Addendum	$0.00
		AV Use/Live Video	Additional Charges		$150.00
Balance Due at Close of Program			Grand Total		$4,700.00
Paid By Company Check or Cash			Balance Due		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date:	Ck #:	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

X 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~~ CCJW 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 Kenneth Flaum Date 9/3/25

FOR THE CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES

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: **City Of Yukon** Program: **Sounds of the Season**

Street: **P.O. Box 850500** City: **Yukon** State: **OK** Zip: **73085**

Contact: **Ryan McClure** Phone: **405 350-8937** Cell: **405 318-4414**

Email 1: **rmcclure@yukonok.gov** Email 2:

Director: **Zachary Daniels** Phone: Cell: **417 425-0489**

Number in Program: **100** Estimated Attendance: **2000** Ticket Price: **$10.00**

Date(s) Requested: **12/17/2025, 12/18/2025,** Origination: **7/31/2025**

FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/30/2025

School Board: ☐ **Approve** ☐ **Deny Date:** _____
Director Review WMM ☑ **Approve** ☐ **Deny Date:** 09-04-25 ***See Attachment**
Insurance Certificate Due: 12/7/2025 **Certificate Received: Date:**

Level **I**

RATE PER HOUR	HOURS USED Estimated	HOURS USED Actual	TOTAL Estimated	TOTAL Actual	
NC	18	0	$0.00		$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		DEPOSIT	75% $0.00	DEP. 1 $0.00	$0.00
CK# 017020 04-13-25 $200 REC# 723861				DEP. 2 $0.00	$0.00
CK#			**Security Deposit**		Cashier's Check $400.00
CK#			**Cleaning Fee**		Company Check $200.00
			Additional Charges		$0.00
Balance Due at Close of Program			**Grand Total**		$ 0.00
Paid By Company Check or Cash			**Balance Due**		$0.00

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) SECURITY DEPOSIT	DEPOSIT PAID		DEPOSIT RETURNED	
$400	Date: 06-13-25	Ck #: 17019	☐ Yes	☐ No

(Send SECURITY DEPOSIT in a separate check. It will be returned if there are no damage or loss.)

Acknowledgement Statement

RM 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 Ryan McClure Date 7/31/25

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Full Name required

Rodney Zimmerman

School employee requesting trip.

Date of Request required

08/14/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Name of Organization, Grade required

Girls and Boys Cross Country

Title of Conference or Event required

Chile Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

10/03/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Departure Time required

11:00 am

Return Date of Trip required

10/04/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Number of Days required

2

Means of Transportation required

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

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

University of Arkansas in Fayetteville for the Chile Pepper Festival Cross Country Meet. This will be the 4th year in a row we have attended this meet.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$200 - $400 P.O. # 660491

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1209.40 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$0

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

Cost of a Substitute: required

$75 x 4 coaches $300

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

This meet has been a great team building meet for our teams. It has also given them the opportunity to compete against some really good competition. They come back better and more confident and ready for the remainder of the season, they look forward to this trip.

Attachments

Upload Schedule of Events: Chilie Pepper Schedule.pdf
Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2025.docx.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/14/2025 at 10:47 AM
Submitted By	Rodney Zimmerman

Workflow Steps

Completed	1	Signed by Rodney Zimmerman on 08/14/2025 at 10:47 AM **Signature:** Rodney Zimmerman
Completed	2	Approved by Melissa Barlow on 08/14/2025 at 11:14 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Rodney Zimmerman

----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

James | Rivera

School employee requesting trip.

Date of Request required

08/20/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Name of Organization, Grade required

Pride of Yukon Marching Band

Title of Conference or Event required

BOA Grand Nationals

Travel Destination required

Indianapolis, IN

(City, State)

Departure Date of Trip required

11/12/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Departure Time required

10:00 PM

Return Date of Trip required

11/16/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Number of Days required

4

Means of Transportation required

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

Number of Students Participating required

200

Number of Parents/Guardians Attending required

20

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs / Requisition Number: required

900 (Paid by Band Boosters)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

50,000 (Paid by Band Boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

75,000 (Paid by Band Boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by District (Activity Absence)

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

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

Attachments

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

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/20/2025 at 12:12 PM
Submitted By	James Rivera

Workflow Steps

Completed	1	Signed by James Rivera on 08/20/2025 at 12:12 PM **Signature:** James A Rivera
Completed	2	Approved by Melissa Barlow on 08/20/2025 at 04:21 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

James Rivera

----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 | Parker

School employee requesting trip.

Date of Request required

08/22/2025 Allowed format is MM/DD/YYYY Ex: 08/25/2025

Name of Organization, Grade required

Boys Basketball, Varsity & JV

Title of Conference or Event required

Weatherford Shottenkirk Classic

Travel Destination required

Weatherford, TX

(City, State)

Departure Date of Trip required

12/11/2025 Allowed format is MM/DD/YYYY Ex: 08/25/2025

Departure Time required

8am

Return Date of Trip required

12/13/2025 Allowed format is MM/DD/YYYY Ex: 08/25/2025

Number of Days required

3

Means of Transportation required

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

Number of Students Participating required

24

Number of Parents/Guardians Attending required

1

Age of Students required

15-18

Place, Purpose, and Nature of the Trip required

Basketball Tournament

COST ANALYSIS

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

Registration Costs / Requisition Number: required

800; paid by Athletic Department

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

1600; paid by booster club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

350; paid by booster club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

850; paid by booster club

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

Cost of a Substitute: required

160; entered as Athletic Activity Absence

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

It provides them with an opportunity to enhance their physical & mental conditioning while also allowing them collaborate with teammates on a social level.

Attachments

Upload Schedule of Events: 6314.jpg
Upload Itinerary: 6313.jpg

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/22/2025 at 02:52 PM
Submitted By	Brandon Parker

Workflow Steps

Completed	1	Signed by Brandon Parker on 08/22/2025 at 02:52 PM **Signature:** Brandon Parker
Completed	2	Approved by Melissa Barlow on 08/22/2025 at 03:52 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
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Brandon Parker

----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

Kaylan | Liles

School employee requesting trip.

Date of Request required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Name of Organization, Grade required

Yukon Alternative Learning Experience

Title of Conference or Event required

NAEA (National Alternative Education Association) Annual Conference

Travel Destination required

New Orleans, LA

(City, State)

Departure Date of Trip required

10/05/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Departure Time required

5:45am

Return Date of Trip required

10/08/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Number of Days required

4

Means of Transportation required

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

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

NA

Place, Purpose, and Nature of the Trip required

The 2025 NAEA Annual Conference will be held in New Orleans, LA this year. They are aligning content for each available breakout session with at least one of our Exemplary Practices. With over 80+ breakout sessions offered and over 20 hours of CEU credits available, each session is intentionally crafted by alternative educators FOR alternative educators. The goal each year is to provide space to network, collaborate, and participate in professional learning specific to research and best practices in alternative/non-traditional education.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$650.00 / 1082

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$850.07 / 1094

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$1064.70 / 1086

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$350.00

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

Cost of a Substitute: required

No substitute needed.

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Engage with fellow educators and explore innovative practices in alternative education.

Attachments

Upload Schedule of Events: Schedule.avif
Upload Itinerary: New+Orleans+Itinerary.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/26/2025 at 03:18 PM
Submitted By	Sandra Pendleton

Workflow Steps

Completed	1	Signed by Kaylan Liles on 08/26/2025 at 03:19 PM **Signature:** Kaylan Liles
Completed	2	Approved by Sandra Pendleton on 08/26/2025 at 03:20 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Kaylan Liles

----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

Kynsee | Combs

School employee requesting trip.

Date of Request required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Name of Organization, Grade required

YALE, 9th-12th

Title of Conference or Event required

NAEA (National Alternative Education Association) Annual Conference

Travel Destination required

New Orleans, LA

(City, State)

Departure Date of Trip required

10/05/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Departure Time required

5:45am

Return Date of Trip required

10/08/2025 Allowed format is MM/DD/YYYY Ex: 08/27/2025

Number of Days required

4

Means of Transportation required

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

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

NA

Place, Purpose, and Nature of the Trip required

The 2025 NAEA Annual Conference will be held in New Orleans, LA this year. They are aligning content for each available breakout session with at least one of our Exemplary Practices. With over 80+ breakout sessions offered and over 20 hours of CEU credits available, each session is intentionally crafted by alternative educators FOR alternative educators. The goal each year is to provide space to network, collaborate, and participate in professional learning specific to research and best practices in alternative/non-traditional education.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$650.00 / 1082

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$850.07 / 1094

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$1064.70 / 1086

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$350.00

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

Cost of a Substitute: required

No substitute needed.

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

Engage with fellow educators and explore innovative practices in alternative education.

Attachments

Upload Schedule of Events: Schedule.avif
Upload Itinerary: Itinerary.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/26/2025 at 02:51 PM
Submitted By	Kynsee Combs

Workflow Steps

Completed	1	Signed by Kynsee Combs on 08/26/2025 at 02:51 PM **Signature:** Kynsee Combs
Completed	2	Approved by Sandra Pendleton on 08/26/2025 at 02:55 PM
Completed	3	Reviewed by Deanne Rowe on 08/27/2025 at 01:08 PM
	4	Sub-Workflow
Current	1	Approval by Group: Executive Director of Secondary
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Kynsee Combs

----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

Matthew | Parent

School employee requesting trip.

Date of Request required

08/27/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Name of Organization, Grade required

Boys Cross Country

Title of Conference or Event required

Chile Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

10/03/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Departure Time required

11:00 AM

Return Date of Trip required

10/04/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Number of Days required

2

Means of Transportation required

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

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Fayetteville, Arkansas

Cross Country Meet

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$200-$400 P.O. 650585

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1,151.76 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$0

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

Cost of a Substitute: required

$75 x 3 coaches $225

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

This is an "upper end" cross country meet at the University of Arkansas. The event will help get our kids exposure to multiple colleges/universities as they will be in attendance as well. Also, this meet will help prepare our kids for the regional and state meet settings.

Attachments

Upload Schedule of Events: Chilie Pepper Schedule 2025.pdf
Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2025.docx.pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/27/2025 at 11:21 AM
Submitted By	Matthew Parent

Workflow Steps

Completed	1	Signed by Matthew Parent on 08/27/2025 at 11:21 AM **Signature:** Matt Parent
Completed	2	Approved by Melissa Barlow on 08/27/2025 at 12:35 PM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Matthew Parent

----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

Erin

Warford

School employee requesting trip.

Date of Request required

08/22/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Name of Organization, Grade required

Pride of Yukon Marching Band

Title of Conference or Event required

BOA Grand Nationals

Travel Destination required

Indianapolis, IN

(City, State)

Departure Date of Trip required

11/12/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Departure Time required

10:00PM

Return Date of Trip required

11/16/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Number of Days required

4

Means of Transportation required

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

Number of Students Participating required

200

Number of Parents/Guardians Attending required

20

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Indianapolis, Indiana. Bands of America Nationals Marching Band Contest

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$900 (paid by band boosters)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$50,000 (paid by band boosters)

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$75,000 (paid by band boosters)

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

Paid by district (activity absence)

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

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

Attachments

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

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	08/22/2025 at 12:43 PM
Submitted By	Erin Warford

Workflow Steps

Completed	1	Signed by Erin Warford on 08/22/2025 at 12:43 PM **Signature:** Erin Warford
Completed	2	Approved by Karyn Garcia on 08/28/2025 at 10:28 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Erin Warford

----DRAFT----

Out of State Travel Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Full Name required

Amy Bowles

School employee requesting trip.

Date of Request required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Name of Organization, Grade required

Girls & Boys Cross Country

Title of Conference or Event required

Chili Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

10/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Departure Time required

11:00 am

Return Date of Trip required

10/04/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Number of Days required

2

Means of Transportation required

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

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

University of Arkansas in Fayetteville for the Chile Pepper Festival Cross Country Meet. This will be the 4th year in a row we have attended this meet.

COST ANALYSIS

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

Registration Costs / Requisition Number: required

$200 - $400 P.O. # 660491

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

$1209.40 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

$0

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

Cost of a Substitute: required

$75 x 4 coaches $300

Will Participation Lead to Further Competition?

- [ ] Yes
- [x] No

If Yes, Explain

Educational Benefits required

This meet has been a great team-building opportunity for our teams. It has also given them the advantages of running against some extremely good competition. They come back better, more confident, and ready for the remainder of the season; they look forward to this trip.

Attachments

Upload Schedule of Events: Chilie Pepper Schedule (1).pdf
Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2025.docx (1).pdf

Workflow

Attached Workflow	Out of State Travel Request
Current Status	Submitted
Submitted Date	09/03/2025 at 12:43 AM
Submitted By	Amy Bowles

Workflow Steps

Completed	1	Signed by Amy Bowles on 09/03/2025 at 12:43 AM **Signature:** Amy Bowles
Completed	2	Approved by Brian Hinson on 09/03/2025 at 08:27 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Amy Bowles

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

PTO

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Bingo Night

Beginning Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Bingo Night-- at Bingo Night we will sell Bingo cards, Pizza, Sodas and can

Can items be purchased locally? required

Yes

Where will they be purchased? required

At school

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90% after supplies

Estimated Revenue required

$1,500-2,000.

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

PE equipment, Playground equipment, shade for our playground.

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 07:38 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 07:39 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:27 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:27 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 09:23 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

PTO

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Snack Cart

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

PTO will be distributing snack cart items to students who purchase them

Can items be purchased locally? required

Yes

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will have the opportunity on the last Friday of the month to purchase snacks from our snack cart for $1.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90% after supplies

Estimated Revenue required

$600-750

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

PE Equipment, playground equipment, shade structure for our playground.

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

8

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

Once a month

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 08:37 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 08:37 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 10:25 AM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Redstone Intermediate STEM/Robotics

Full Name required

Brett Powell

Employee making request:

Describe the Fund-Raising event: required

I would like to do 2 fundraisers:

1. Selling suckers from Ozark Delight. Sucker sales would happen before school in the morning in the front foyer and/or gym.

2. A "penny war" competition where pennies and dollars count towards a grade level's score and silver coins count as negative towards a grade's score. All money would be counted via coin counting machine I already own. The winning grade will receive a cookie party that comes from the profits made from the fundraiser.

Beginning Date: required

09/11/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/01/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Suckers will be sold in the morning and distributed by me.

Can items be purchased locally? required

Suckers are purchased directly through Ozark Delight's website. Suckers a

Where will they be purchased? required

Ozark Delight's Website/Walmart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

I may enlist a few 6th grade students in my afternoon classes to help calculate class level "scores" from the penny war.

Who will handle the money? required

I will handle all money utilizing a change counter. Money will be stored in

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50% profit on suckers, 100% on penny wars minus the cost of the cookies

Estimated Revenue required

$2000

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

Proceeds will be used to pay for student fees and professional dress requirements associated with attending STEM Conferences through the national Technology Student Association (TSA) organization.

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

N/A

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

Suckers and penny wars

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 12:12 PM
Submitted By	Brett Powell

Workflow Steps

Completed	1	Signed by Brett Powell on 08/29/2025 at 12:12 PM **Signature:** Brett Powell
Completed	2	Approved by Tracy Sowinski on 08/29/2025 at 12:17 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 08/29/2025 at 01:58 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:17 AM
Current	5	Approval by Group: Superintendent's Office

Brett Powell

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

Raising Cane's Benefit Night

Beginning Date: required

03/11/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

03/11/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Meagan McCrary and Ruth Martin (Asst. Orchestra Director)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

15%

Estimated Revenue required

$300

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

Proceeds will be used for production of the YPS Fine Arts Festival this spring. This includes paying clinicians and funding tickets for students for their performance and entry into Frontier City.

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

None

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

Blackout Calendar, Popcorn Sale

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 02:58 PM
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/29/2025 at 02:58 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/29/2025 at 06:19 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:37 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:44 AM

Current 5 Approval by Group: Superintendent's Office

Meagan McCrary

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

Blackout Calendar Fundraiser- Students will ask for family and friends to sponsor a day of the calendar to raise money for the orchestra program.

Beginning Date: required

03/01/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

03/31/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will learn to advocate for their cause and respectfully ask for donations from family and family friends to support their orchestra program.

Who will handle the money? required

Meagan McCrary and Ruth Martin (Asst. Orchestra Director)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$3,000

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

Proceeds will be used to support the orchestra program through funding instrument repairs and improvements, purchasing teaching tools for instruments, and production of the Yukon Fine Arts Spring Music Festival.

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

None

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

None

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 03:22 PM
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/29/2025 at 03:22 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/29/2025 at 06:19 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:36 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:52 AM

Current 5 Approval by Group: Superintendent's Office

Meagan McCrary

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Skyview PTO

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

Restaurant Nights- various restaurants, 1 per month in Sept, Oct, Nov, Jan, Mar, Apr.

Beginning Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

04/23/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

no items will be sold outside of the restaurant selling food.

Can items be purchased locally? required

at the restaurant

Where will they be purchased? required

at the specific restaurant

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Families choose to participate by going to the restaurant and ordering dinner.

Who will handle the money? required

Restaurant/Skyview PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

15-20%

Estimated Revenue required

$1000-1200

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

Classroom Allocation; teacher/staff incentive

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

carnival

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

chocolate sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:24 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:30 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 09/02/2025 at 08:43 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 08:43 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:50 AM

Current 5 Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Yukon Alternative Learning Experience

Full Name required

Sandra Pendleton

Employee making request:

Describe the Fund-Raising event: required

Restaurant fundraising events.

Beginning Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Percentage of restaurant sales, various restaurants.

Can items be purchased locally? required

yes

Where will they be purchased? required

Various restaurants.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

To invite friends and family to participate.

Who will handle the money? required

Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

10-20%

Estimated Revenue required

Dependent on participation.

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

Proceeds will be used for Alternative school activities, student rewards, class parties, incentives, graduation celebrations, etc.

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 12:07 PM
Submitted By	Sandra Pendleton

Workflow Steps

Completed	1	Signed by Sandra Pendleton on 09/03/2025 at 12:07 PM **Signature:** Sandra Jody Pendleton
Completed	2	Approved by Adam Jewell on 09/03/2025 at 12:25 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 12:25 PM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 01:46 PM

Current 5 Approval by Group: Superintendent's Office

Sandra Pendleton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Taking orders for food and home items sold through Century Resources.

Beginning Date: required

10/07/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

10/24/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Distributed by choir members when they arrive

Can items be purchased locally? required

No

Where will they be purchased? required

Century Resources

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will take orders from friends and family

Who will handle the money? required

Jenn Christensen; Tasha Smith

Will money be deposited in Student Activity Account? required

Lakeview Music

Percentage of Profit? required

30

Estimated Revenue required

1000

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

Purchase new music for choir and to pay for music festival registrations

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 08:35 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 08:36 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 02:02 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:02 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:15 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

We will be collecting money from students to purchase Lakeview Choir T Shirts

Beginning Date: required

08/18/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

10/31/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Mrs. Christensen, first week in November.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Oklahoma Shirt Company

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tasha Smith; Jenn Christensen

Will money be deposited in Student Activity Account? required

Lakeview Music

Percentage of Profit? required

0

Estimated Revenue required

0

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

Money will only be used to purchase t shirts for choir members.

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 08:14 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 08:14 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 02:02 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:02 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:16 AM

Current 5 Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

SKYVIEW ELEMENTARY SCHOOL

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

Worlds Finest Chocolate fundraiser

Beginning Date: required

02/02/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

02/20/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Chocolate bars will be distributed to students by PTO officers and permiss

Can items be purchased locally? required

not this brand

Where will they be purchased? required

Together Fundraising/Worlds Finest Chocolate

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students with their family choose to sell if they want. They get one box of chocolate at a time to sell.

Who will handle the money? required

PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

50%

Estimated Revenue required

$10,000

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

classroom allocation, technology funds, playground.

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

carnival

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

just this one

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 03:46 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/26/2025 at 03:46 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 09/02/2025 at 08:42 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 08:42 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:50 AM

Current 5 Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

PTO

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Popcorn Sales

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

PTO will be distributing popcorn bags to students

Can items be purchased locally? required

Yes

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will have the opportunity to purchase popcorn from our PTO for $1.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90% after supplies

Estimated Revenue required

$600-750

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

playground equipment, PE Equipment, and shade for our playground

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

8

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

Once a month

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 08:34 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 08:34 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/02/2025 at 08:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:37 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:49 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

PTO

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Restaurant Nights to benefit both our students and our teachers. Restaurants include: Panda Express, Mazzios, Raising Canes, and McDonalds.

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Restaurants-- food.

Can items be purchased locally? required

Yes

Where will they be purchased? required

In the restaurants and drive-thru window.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

No students required

Who will handle the money? required

Restaurants will mail a check to our school site

Will money be deposited in Student Activity Account? required

Yes, some money will be raised for students

Percentage of Profit? required

between 15%-40%

Estimated Revenue required

$1,500-2,000.

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

Playground equipment and possible shade structure.

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

One per quarter

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

4 total

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 08:30 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 08:31 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/02/2025 at 08:37 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:37 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:48 AM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

SKYVIEW ELEMENTARY SCHOOL

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

Family Movie Night

Beginning Date: required

03/12/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

03/12/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

concession items only

Can items be purchased locally? required

n/a

Where will they be purchased? required

n/a

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

50%

Estimated Revenue required

$500

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

Classroom supplies, teacher incentive

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

carnival

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

chocolate sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:53 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:53 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 09/02/2025 at 08:43 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 08:43 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:53 AM

Current	5	Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Selling concessions at school during choir time on Fridays to 6th grade students in electives.

Beginning Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

During snack time by choir teacher

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sams

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Elective Teachers; Tasha Smith

Will money be deposited in Student Activity Account? required

Lakeview Music

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Used for purchasing new music, supplies, and pay or circle the state with song registration.

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 08:26 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 08:26 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 02:01 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:02 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:56 AM

Current 5 Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Student Council

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Candy grams for the month of February

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

In the morning by Student Council students

Can items be purchased locally? required

Yes

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

To sell and pass out candy grams in the morning.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90% after supplies

Estimated Revenue required

$600-750

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

Playground equipment, PE equipment, Shade for our playground.

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 06:52 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 06:52 AM **Signature:** Ryan McLaughlin
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:27 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 09:22 AM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Oklahoma T-shirt Company

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Online clothing store for IIS

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

09/10/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Oklahoma T-shirt Company will mail students their online orders

Can items be purchased locally? required

No

Where will they be purchased? required

Online

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

No, only online orders.

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$2500-3500

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

PE Equipment, Playground equipment, shade for our playground

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 09:58 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 09:58 AM **Signature:** Ryan McLaughlin
Completed	2	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 10:24 AM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Organization: required

Boosterthon

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

"Fun Run" event held at IIS during the month of March as a way to fundraise for future projects around the school to benefit our students.

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/04/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/04/2025

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

Boosterthon employees

Can items be purchased locally? required

No

Where will they be purchased? required

No items purchased, only prizes for fundraising

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

As fundraisers for their homeroom teacher

Who will handle the money? required

Boosterthon

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

52%

Estimated Revenue required

14,000-19,000 expected target

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

playground equipment and shade structures for the playground

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

3/2/25-3/12/25

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

Boosterthon- only once

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 08:27 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 08:27 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/02/2025 at 08:36 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:36 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:44 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Scholastic Book Fair

Beginning Date: required

09/29/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

10/10/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Items distributed at time of sale by Chris Eskew

Can items be purchased locally? required

no

Where will they be purchased? required

Scholastic

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Chris Eskew

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

25%

Estimated Revenue required

$1500

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

Purchase new books and supplies for school library

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 01:33 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 01:34 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:11 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

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: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

09/26/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

n/a

Can items be purchased locally? required

n/a

Where will they be purchased? required

n/a

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

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

Who will handle the money? required

Donations are made online

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

75%

Estimated Revenue required

$20,000

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

Proceeds raised will go toward new stage curtains.

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 12:57 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 12:58 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:52 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:10 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Candy Sales; students will purchase a Gobble Gram w/candy (Fall) and Valentine w/candy

Beginning Date: required

11/03/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

11/21/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Items will be distributed on the day of purchase

Can items be purchased locally? required

yes

Where will they be purchased? required

Sams/Walmart-orders taken up in class

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Debbie Statser and/or PSO officers

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

100%

Estimated Revenue required

$500 each sales

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

Proceeds will be used to purchase classroom supplies (ex: colored copy paper, file folders, plastic folders, sheet protectors, etc)

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 02:49 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 02:50 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:12 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Shirts for Field Day from Nodus

Beginning Date: required

03/02/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

04/16/2027 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Distributed by teachers prior to event

Can items be purchased locally? required

yes

Where will they be purchased? required

Through My School Bucks

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Debbie Statser

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

5%

Estimated Revenue required

$200

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

Funds will be used towards Field Day Supplies and lunch for volunteers

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 03:51 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 03:52 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:55 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:14 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Kona Ice: Kona Ice truck comes to Parkland. PreK through 2nd grade buys their own snow cone, and 3rd grade gets it for fee as a special 3rd grade privilege.

Beginning Date: required

05/04/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Snow cones will be distributed on designated day by teachers and Kona S

Can items be purchased locally? required

yes

Where will they be purchased? required

Kona Ice Truck

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Online through Kona Ice

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

10%

Estimated Revenue required

$400

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

Proceeds will be used to purchase the 3rd grade snow cones

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 03:59 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 04:00 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:55 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:14 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Popcorn Sales-students will buy a bag of popcorn for $1; we will do this a few times over the year (approx 4)

Beginning Date: required

09/08/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Popcorn given on day of sale by teachers

Can items be purchased locally? required

yes

Where will they be purchased? required

Popcorn will be purchased from Sams/Walmart-Orders taken up in classr

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Debbie Statser and/or PSO officers

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

100%

Estimated Revenue required

$300

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

Proceeds will be used to buy incentives for students using our Character Strong program (ex; keychains, pencils, puzzles, etc)

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 02:21 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 02:22 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:12 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

School T-Shirts from Nodus

Beginning Date: required

08/11/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

11/01/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

At school by office staff or PSO officers

Can items be purchased locally? required

yes

Where will they be purchased? required

Through My School Bucks

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Debbie Statser-Secretary

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

5%

Estimated Revenue required

$200

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

To help pay for students shirts, all students will receive a shirt, proceeds will be from extra shirts sold.

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 01:11 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 01:18 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:11 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

(3-6) Spirit Nights at various restaurants (to be determined) throughout the year.

Beginning Date: required

09/08/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

04/30/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Restaurant staff will deliver food upon order

Can items be purchased locally? required

yes

Where will they be purchased? required

Various Restaurants (to be determined)

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

restaurant staff

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

approx 10%

Estimated Revenue required

$400-$600 each night

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

Proceeds will be advertised to be used for Teacher incentives (ex: Teacher/Staff Appreciation, Teacher meetings, etc.)

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

These will be spread throughout the year

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

These will be spread throughout the year

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 04:16 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 04:16 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:55 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:15 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fund Raising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Square 1 Art; students complete art work at school. Work is sent in to company. Parents can buy products with student art work on it.

Beginning Date: required

02/13/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

03/13/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Items will be distributed by teacher when they are received

Can items be purchased locally? required

no

Where will they be purchased? required

Square 1 Art

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will create their own artwork

Who will handle the money? required

Purchases are made online

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

10-30%

Estimated Revenue required

$1200

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

Proceeds will be used to purchase Art supplies for teh Art classroom (paint, art paper, oil pastels, chalk, brushes, etc)

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 03:32 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 03:33 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:55 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:14 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

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

07/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie Statser

Employee making request:

Describe the Fund-Raising event: required

Yearbook Sales

Beginning Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

03/13/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Yearbooks will be distributed on the last week od school by office staff

Can items be purchased locally? required

no

Where will they be purchased? required

Walsworth

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

Walsworth online and Debbie Statser

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

15%

Estimated Revenue required

$500

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

Proceeds will be used to purchase classroom supplies (ex: construction paper, pens, folders, cardstock, etc)

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/22/2025 at 01:53 PM
Submitted By	Debbie Statser

Workflow Steps

Completed	1	Signed by Debbie Statser on 07/22/2025 at 01:58 PM **Signature:** Debbie Statser
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Heather Mitchell on 07/30/2025 at 09:54 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:11 PM
Current	4	Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

FFA

Full Name required

Dustin Beams

Employee making request:

Describe the Fund-Raising event: required

Selling Blue and Gold Sausage and T&D Meat Sales products to local members of the community.

Beginning Date: required

09/01/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

10/31/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Each student that sales product is responsible for the delivery of the prod

Can items be purchased locally? required

No

Where will they be purchased? required

Blue and Gold Sausage Co. in Jones, OK and T&D Meats in Okemah, OK

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will each have an opportunity to sale the products and then they will deliver their sold product.

Who will handle the money? required

Dustin Beams and Jaycie Bowman

Will money be deposited in Student Activity Account? required

Yes the Money will be deposited into the FFA Activity Account.

Percentage of Profit? required

20%

Estimated Revenue required

$5000

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

The proceeds of this fund raiser will pay for expenses for but not limited to CDE contest entries, State and National Convention, Leadership Conferences and Chapter FFA Banquet.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 07:44 AM
Submitted By	Dustin Beams

Workflow Steps

Completed	1	Signed by Dustin Beams on 08/25/2025 at 07:44 AM **Signature:** Dustin Beams
Completed	2	Approved by Melissa Barlow on 08/25/2025 at 10:42 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/25/2025 at 01:09 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:30 PM
Current	5	Approval by Group: Superintendent's Office

Dustin Beams

----DRAFT----

Fund Raising or Solicitation Request

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Date: required

07/01/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Shedeck PTO

Full Name required

Gaye Jech

Employee making request:

Describe the Fund-Raising event: required

School Pictures, PTO Fundraiser/Events,
Vending Machine Sales, Product Sales,
Commission, Donations, Field Trip Fees,
Staff Dues and Fees, Student Fees, Book
Fair, Charitable Fundraiser Bingo, Walk-a-Thon

Beginning Date: required

07/01/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

04/30/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

at time of purchase, teachers

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sam's, Wal-Mart, Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

in the walk-a-thon

Who will handle the money? required

Gaye Jech

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%-100%

Estimated Revenue required

10,000

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

Walkie-Talkies, Sidewalk to the Playground

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

Walk-a-thon, Bingo

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

snack cart, smencils, holiday grams

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	05/27/2025 at 10:04 AM
Submitted By	Gaye Jech

Workflow Steps

Completed	1	Signed by Gaye Jech on 07/17/2025 at 04:30 PM **Signature:** Gaye Jech
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Randy Stowe on 07/21/2025 at 03:34 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:09 PM
Current	4	Approval by Group: Superintendent's Office

Gaye Jech

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Art Club

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Crowd-raising fundraiser via Snap!

Beginning Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Snap! will mail the orders to the school and our Art Teacher will distribute

Can items be purchased locally? required

No

Where will they be purchased? required

Online

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Sending text messages to raise money via Snap!

Who will handle the money? required

Snap! will send the check to Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$600-750

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

Art will use the money to buy resources and supplies for our Art Club. Field trips are possible if enough money is raised.

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 07:33 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 07:33 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:27 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 01:47 PM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Choir Music Club

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Snap! a crowd-raising fundraiser via text messages

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

A company named Snap!

Can items be purchased locally? required

No

Where will they be purchased? required

Online

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Fundrasing through text messages via Snap!

Who will handle the money? required

Snap! will send the check to Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$600-750

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

Choir performances, Choir T-shirts, and field trips for Choir

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 07:29 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 07:29 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 01:47 PM

Current	5	Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Kona Ice

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

Selling Snow cones outside for our students to purchase once a month. We will receive a percentage from their sales.

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Kona Ice will be distributing snow cones to our students with the help of F

Can items be purchased locally? required

No

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will be allowed to purchase Kona Ice snow cones during their recess period once a month.

Who will handle the money? required

Kona Ice will send a percentage check to Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$350-600

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

PE Equipment, Playground equipment, shade structure for outside.

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

8

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

Once a month

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/02/2025 at 08:42 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/02/2025 at 08:42 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 10:15 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 10:24 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/19/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Independence Intermediate School Library

Full Name required

Misty Bledsoe

Employee making request:

Describe the Fund-Raising event: required

Scholastic Book fair

Beginning Date: required

08/19/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Books, book marks, small toys, and office supplies. Library staff, helping h

Can items be purchased locally? required

Yes

Where will they be purchased? required

Scholastic Book Fair

Will students be utililized? required

- [x] Yes
- [x] No

If so, how & when? required

Students might help with organizing book fair, helping younger students count money and totals

Who will handle the money? required

IIS librarian, IIS library staff, helping hands, IIS admin

Will money be deposited in Student Activity Account? required

Yes or we get scholastic bucks and order more books for our library

Percentage of Profit? required

anywhere from 25%-50%

Estimated Revenue required

7k

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

To buy books for the library

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

2025/2026

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

Scholastic book fair

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/19/2025 at 07:55 AM
Submitted By	Misty Bledsoe

Workflow Steps

Completed	1	Signed by Misty Bledsoe on 08/19/2025 at 07:55 AM **Signature:** Misty Bledsoe
Completed	2	Approved by Shila Dobbins on 08/28/2025 at 09:08 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 07:46 AM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:50 AM

Current	5	Approval by Group: Superintendent's Office

Misty Bledsoe

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

PTO

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

SKATE NIGHT

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Skate Night at the local Rollerskating rink

Can items be purchased locally? required

No

Where will they be purchased? required

At Skate Night

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Check will be issued to Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$600-750

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

Playground equipment

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

8

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

Once a month

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 06:57 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 06:57 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 09:19 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Student Council

Full Name required

Ryan McLaughlin

Employee making request:

Describe the Fund-Raising event: required

pencils, pens, pencil grippers sold in the mornings for the month of December

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

In the morning by Student Council students

Can items be purchased locally? required

Yes

Where will they be purchased? required

At school

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will sell pencils, erasers, pens, pencil grippers in the morning to raise money for STUCO

Who will handle the money? required

Jennifer Dungy

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90% after supplies

Estimated Revenue required

$600-750

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

Playground equipment, PE equipment, shade for our students

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

One per semester

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

Once a semester

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 06:54 AM
Submitted By	Ryan McLaughlin

Workflow Steps

Completed	1	Signed by Ryan McLaughlin on 09/03/2025 at 06:55 AM **Signature:** RYAN MCLAUGHLIN
Completed	2	Approved by Adam Jewell on 09/03/2025 at 08:26 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 08:27 AM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 09:22 AM

Current 5 Approval by Group: Superintendent's Office

Ryan McLaughlin

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Yukon Cheer and Yukon Pom

Full Name required

Joy Bjerk

Employee making request:

Describe the Fund-Raising event: required

Each year we provide a kiddie clinic for football and basketball season. We work and split the profits evenly between the pom and cheer programs. It will include clinic nights for both football and basketball spirit clinics where both cheer and pom members help teach material and then perform material at the game that week.

Beginning Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/20/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

The items will be sold an distributed during the 2 nights of clinic and/or at

Can items be purchased locally? required

no

Where will they be purchased? required

Forms are sent home, QR Code posted on social media platforms, and a tl

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

All cheer and pom girls will lead groups in learning skills such as jumps, motion technique, dance and chants. They will be utilized on each night of the clinic and a the scheduled performances.

Who will handle the money? required

Pom Sponsor (Meredith Dukes) and Cheer Sponsor (Joy Bjerk)

Will money be deposited in Student Activity Account? required

Athletic Accounts (Cheer and Pom)

Percentage of Profit? required

100% Split 50% to cheer and 50% to pom

Estimated Revenue required

$40 per student who signs up. Estimated $5000 for football and $2500 fo

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

Proceeds will help pay for uniforms, choreography, game day items, competition entry fees as well as travel for team and coaches/sponsors.

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

None

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

None

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/19/2025 at 12:32 PM
Submitted By	Joy Bjerk

Workflow Steps

Completed	1	Signed by Joy Bjerk on 08/19/2025 at 12:32 PM **Signature:** Joy Bjerk
Completed	2	Approved by Melissa Barlow on 08/19/2025 at 01:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/20/2025 at 09:56 AM
Completed	4	Approved by Matthew Gindhart on 08/20/2025 at 12:49 PM

Current	5	Approval by Group: Superintendent's Office

Joy Bjerk

----DRAFT----

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

06/27/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Yukon Middle School Library

Full Name required

Jenah Hamilton

Employee making request:

Describe the Fund-Raising event: required

The YMS Media Center will sell snacks to students as a fundraising effort to benefit the entire school. Proceeds will support incentives for students, staff, and classrooms, and will also help provide additional materials needed for the media center.

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Items will be distributed between classes throughout the day.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sam's, Walmart, Ben E Keith, and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Student Library Aides will be utilized during their assigned class period.

Who will handle the money? required

Jenah Hamilton and or Deann Elizardo

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

approximately 50%

Estimated Revenue required

$12,000

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

The funds raised will be used to purchase library materials, support student incentives, provide classroom supplies, and meet various teacher needs, including occasional treats. Additionally, the funds will help cover meals for staff during professional development sessions, required trainings, and teacher appreciation events.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	06/27/2025 at 10:40 AM
Submitted By	Jenah Hamilton

Workflow Steps

Completed	1	Signed by Jenah Hamilton on 06/27/2025 at 10:41 AM **Signature:** Jenah Hamilton
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Karyn Garcia on 07/07/2025 at 12:18 PM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 07/14/2025 at 02:46 PM
Current	4	Approval by Group: Superintendent's Office

Jenah Hamilton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/05/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Shedeck Library

Full Name required

Jennie Wilmes

Employee making request:

Describe the Fund-Raising event: required

Shedeck will be hosting a Scholastic Book Fair from October 2-October 8.

Beginning Date: required

10/02/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

10/09/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

The students, parents, and teachers will take whatever items they purchas

Can items be purchased locally? required

The items are sold through Scholastic.

Where will they be purchased? required

The book fair will be held in the Shedeck Library.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

No students will be utilized to run the book fair.

Who will handle the money? required

The money will be handled by Jennie Wilmes, Gaye Jech and parent volunt

Will money be deposited in Student Activity Account? required

The money will be deposited in the Library Activity Fund.

Percentage of Profit? required

25%

Estimated Revenue required

$2,000

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

Book fair profits are used to buy library books, library supplies and decor and prizes for students.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/05/2025 at 11:35 AM
Submitted By	Jennie Wilmes

Workflow Steps

Completed	1	Signed by Jennie Wilmes on 08/05/2025 at 11:36 AM **Signature:** Jennie Wilmes
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/20/2025 at 03:18 PM

Completed	4	Approved by Matthew Gindhart on 08/20/2025 at 04:05 PM
Current	5	Approval by Group: Superintendent's Office

Jennie Wilmes

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Ranchwood PTO

Full Name required

Kristin Lipe

Employee making request:

Describe the Fund-Raising event: required

Ranchwood Families will be selling candy bars.

Beginning Date: required

02/16/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

03/13/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Candy Bars

Can items be purchased locally? required

yes

Where will they be purchased? required

Big Kahuna

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will be with their families to sell candy bars to family and friends.

Who will handle the money? required

PTO Officers and Morgan Nichols

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

40%

Estimated Revenue required

$14,000.00

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

Teacher classroom allotment for supplies, student incentives, technology (Headphones)

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

Get Moving just donations

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

None

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 11:21 AM
Submitted By	Kristin Lipe

Workflow Steps

Completed	1	Signed by Kristin Lipe on 07/30/2025 at 11:21 AM **Signature:** Kristin Lipe
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/20/2025 at 03:16 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met

Completed	4	Approved by Matthew Gindhart on 08/20/2025 at 04:05 PM
Current	5	Approval by Group: Superintendent's Office

Kristin Lipe

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Ranchwood PTO

Full Name required

Kristin Lipe

Employee making request:

Describe the Fund-Raising event: required

Get Moving Fundraiser ~ Ranchwood families will get money donations for Ranchwood

Beginning Date: required

09/22/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

10/10/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

NA

Can items be purchased locally? required

NA

Where will they be purchased? required

NA

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will work with their families to get money donated to Ranchwood.

Who will handle the money? required

PTO Officers and Morgan Nichols

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

90%

Estimated Revenue required

$20,000.00

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

Headphones for students, student incentives, classroom supplies

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

None

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

Big Kahuna Candy Bar Sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 11:11 AM
Submitted By	Kristin Lipe

Workflow Steps

Completed	1	Signed by Kristin Lipe on 07/30/2025 at 11:12 AM **Signature:** Kristin Lipe
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/20/2025 at 03:16 PM
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met

Completed	4	Approved by Matthew Gindhart on 08/20/2025 at 04:04 PM
Current	5	Approval by Group: Superintendent's Office

Kristin Lipe

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/06/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

FCCLA Culinary Chapter

Full Name required

Kirstin Tidwell

Employee making request:

Describe the Fund-Raising event: required

Quarterly bake sales done at the school as well as baked goods and ice cream to be sold in the Culinary classroom. Worlds finest chocolate to be sold for 2 weeks during the school year.

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/31/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Baked goods will be distributed in my classroom or in the rotunda. Choco

Can items be purchased locally? required

Supplies to bake will be purchased locally.

Where will they be purchased? required

Walmart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

FCCLA Culinary students will be utilized to help make baked goods for bake sales.

Who will handle the money? required

Mrs. Tidwell

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100% of profit will go into FCCLA account

Estimated Revenue required

$100-$200 monthly

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

Proceeds will be used for FCCLA conferences, uniforms and travel expenses for our end of year convention as well as educational field trips.

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

Bake Sale

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

Bake Sale

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/06/2025 at 02:01 PM
Submitted By	Kirstin Tidwell

Workflow Steps

Completed	1	Signed by Kirstin Tidwell on 08/06/2025 at 02:01 PM **Signature:** Kirstin Tidwell
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/08/2025 at 04:38 PM

Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 08:07 AM
Current	5	Approval by Group: Superintendent's Office

Kirstin Tidwell

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Library

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Scholastic Bookfair - Fall and Spring

Beginning Date: required

09/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

03/11/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Students and families will purchase items at the bookfair and online

Can items be purchased locally? required

No

Where will they be purchased? required

Scholastic

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tammy Tow, Shelly Collins, PTO Board

Will money be deposited in Student Activity Account? required

Library Activity Fund

Percentage of Profit? required

25-50

Estimated Revenue required

3000

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

Purchase of books. library supplies, reading incentives, programming resources

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

Yes

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 08:42 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 08:42 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:10 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:23 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:39 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Library

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Sucker/Candy sales to raise money for "Share the Fair" as part of book fair.

Beginning Date: required

09/22/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

09/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

To students upon purchase - by library staff

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sams

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tammy Tow, Shelly Collins

Will money be deposited in Student Activity Account? required

Library Activity

Percentage of Profit? required

85

Estimated Revenue required

500

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

Buy books for students and teachers

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

Book Fair

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 08:45 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 08:45 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:23 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:26 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:40 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Intermediate

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Various restaurant give-back nights. Lakeview families will dine at local restaurants and will receive a portion of the profits from that evening.

Beginning Date: required

08/14/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/22/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

None

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - staff incentive fund

Percentage of Profit? required

20-50

Estimated Revenue required

1000

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

To purchase incentives and beautification things for teachers and school staff.

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 09:57 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 09:57 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:32 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:32 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:41 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

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

07/29/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Central Elementary Library

Full Name required

Lisa Bell

Employee making request:

Describe the Fund-Raising event: required

Two Book Fairs - fall and spring

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Jessica Adams - at book fair

Can items be purchased locally? required

yes

Where will they be purchased? required

Central Elementary

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

Jessica Adams and Lisa Bell

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Varies

Estimated Revenue required

Varies

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

Library, classroom supplies

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

TBA

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

Varies

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/29/2025 at 09:12 AM
Submitted By	Lisa Bell

Workflow Steps

Completed	1	Signed by Lisa Bell on 07/29/2025 at 09:12 AM **Signature:** Lisa Bell
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Laura Gallagher on 07/29/2025 at 10:29 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:15 PM
Current	4	Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

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

07/29/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Central Principal Account

Full Name required

Lisa Bell

Employee making request:

Describe the Fund-Raising event: required

Box tops, McTeacher Night, Marcos Pizza Night, Coke sales, Yearbooks, School Pictures, Chick fil la Night, Walk a Thon Fundraiser, Read a Thon Fundraiser, Ice Cream Sales, Sno Cones, other various Restaurant Night Fundraisers

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Varies

Can items be purchased locally? required

yes

Where will they be purchased? required

Varies

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

Lisa Bell and Yanira Smith

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Varies

Estimated Revenue required

Varies

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

Field trips, student and teacher incentives, office and school supplies

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

Varies

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

Varies

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/29/2025 at 09:30 AM
Submitted By	Lisa Bell

Workflow Steps

Completed	1	Signed by Lisa Bell on 07/29/2025 at 09:30 AM **Signature:** Lisa Bell
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Laura Gallagher on 07/29/2025 at 10:30 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:15 PM
Current	4	Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

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

07/29/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Central Art Department

Full Name required

Lisa Bell

Employee making request:

Describe the Fund-Raising event: required

Square One Art, Art show, TBA

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Kristen Martin

Can items be purchased locally? required

yes

Where will they be purchased? required

Central Elementary

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

Kristen Martin and Lisa Bell

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

all profits from Art Show and 70% from Square One

Estimated Revenue required

To be determined

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

Purchase art supplies

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

Varies

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

Varies

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/29/2025 at 09:04 AM
Submitted By	Lisa Bell

Workflow Steps

Completed	1	Signed by Lisa Bell on 07/29/2025 at 09:04 AM **Signature:** Lisa Bell
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Laura Gallagher on 07/29/2025 at 10:19 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:06 PM
Current	4	Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Lakeview Choir

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Choir members will be singing Christmas Carols at drop off in the morning and collecting donations from parents and families.

Beginning Date: required

12/08/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Singing Holiday Songs during morning drop off in the car rider line

Who will handle the money? required

Tasha Smith; Jenn Christensen

Will money be deposited in Student Activity Account? required

Lakeview Music

Percentage of Profit? required

100

Estimated Revenue required

500

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

Purchase new music, pay for festival fees for choir members

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 08:30 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 08:30 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 02:00 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:01 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:12 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Lakeview PEI

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Annual Dodegball Tournament - students inb 5th and 6th grade will form tees, pay entrance fees, buy concessions, and pay to spectate all day as well.

Beginning Date: required

05/15/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/15/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Only concession items will be distributed by Staff members

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sams

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will be paying to enter the tournament and compete, paying to spectate, and "refereeing" as well.

Who will handle the money? required

Shantel Ellis; Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - Lakeview PE

Percentage of Profit? required

100

Estimated Revenue required

3000

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

Money will be used to purchase equipment for PE and health standards.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 08:17 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 08:17 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 01:58 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 01:58 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 07:55 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Intermediate School

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Kona Ice give back. Once a month Kona Ice will be on campus and will give us a percentage of the proceeds for that day.

Beginning Date: required

08/22/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/22/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will bring money to purchase sno cones

Who will handle the money? required

Tasha Smith

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20

Estimated Revenue required

1000

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

School supplies, classroom supplies, PBIS reward incentives

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 10:54 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 10:54 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:36 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:36 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:42 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Library

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Selling chromebook cases

Beginning Date: required

08/18/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Yes - Tammy Tow at time of purchase

Can items be purchased locally? required

No

Where will they be purchased? required

Donated from MS

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Tammy Tow

Will money be deposited in Student Activity Account? required

Library Activity

Percentage of Profit? required

100

Estimated Revenue required

500

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

Library supplies, books, reading incentives

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

Book Fair

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 09:00 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 09:00 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:27 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:27 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:50 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Lakeview TSA

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Penny wars. Students will bring coins to put in their respective grade's bucket and compete against the other grades as to who can raise the most money!

Beginning Date: required

01/26/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

02/02/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Cookies for the winner - distributed by Mrs. Barnes

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will be bringing change to put in their grade level's bucket.

Who will handle the money? required

Amy Barnes

Will money be deposited in Student Activity Account? required

STEM Activity Account

Percentage of Profit? required

100% minus the cost of cookies.

Estimated Revenue required

500

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

Pay for TSA conference registrations

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 10:41 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 10:42 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 01:59 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:00 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:03 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Intermediate School

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Pop4Kids. Students will solicit donations from friends and family members through the Pop4Kids program.

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

None

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will solicit donations through the Pop4Kids program by putting in the names/numbers of family and friends

Who will handle the money? required

Pop4Kids, Tasha Smith

Will money be deposited in Student Activity Account? required

Yes - 10% of profit to staff incentive fund, 90% into student activity accour

Percentage of Profit? required

100

Estimated Revenue required

15,000

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

School supplies, PBIS rewards for kids, teaching items

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 09:54 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 09:54 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:31 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:32 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:49 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Lakeview TSA

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Ozark Delight Suckers sales

Beginning Date: required

10/27/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Distributed by Mrs. Barnes upon purchase

Can items be purchased locally? required

No

Where will they be purchased? required

Ozark Delight

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/a

Who will handle the money? required

Amy Barnes, Tasha Smith

Will money be deposited in Student Activity Account? required

STEM Activity Account

Percentage of Profit? required

50

Estimated Revenue required

500

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

funds will be used to pay for registration for TSA events

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 09:52 AM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/29/2025 at 10:30 AM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/29/2025 at 02:01 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/29/2025 at 02:01 PM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:13 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/28/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Lakeview Intermediate

Full Name required

Samuel Summers

Employee making request:

Describe the Fund-Raising event: required

Valentine's Family Dance - families will purchase pizza and valentine's at a family dance hosted in the gym.

Beginning Date: required

02/10/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

02/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

PTO Members/Staff Members

Can items be purchased locally? required

Yes

Where will they be purchased? required

Tony's Pizzeria

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

PTO/Financial Secretary

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Student and teacher supplies, student rewards

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/28/2025 at 01:19 PM
Submitted By	Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/28/2025 at 01:19 PM **Signature:** Sam Summers
Completed	2	Approved by Adam Jewell on 08/28/2025 at 08:38 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:39 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:48 AM

Current	5	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

YHS Transition- Grub Grill

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/15/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Weekly, Students and supervising staff

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart, Sams, Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will bake/cook the items and will run the enterprise and cart.

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

65%

Estimated Revenue required

1000

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

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

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

none

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

Miller Mercantile

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 10:48 AM
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 07/30/2025 at 10:48 AM **Signature:** Madison Broadbent
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/01/2025 at 01:20 PM

Completed	4	Approved by Matthew Gindhart on 08/06/2025 at 02:09 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

LAICEPS

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Halloween and Valentine themed gram sale.

Beginning Date: required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

02/16/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

10/31 and 2/13

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will work the table pre-selling the grams and then will assist in assembly and deliver the grams on the delivery date

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

65%

Estimated Revenue required

500

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

Proceeds will be used to help fund Special Olympics expenses at events, State Games, and the End of the Year Banquet.

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

none

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

Popcorn and Pickles

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 11:15 AM
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 07/30/2025 at 11:16 AM **Signature:** Madison Broadbent
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/01/2025 at 01:20 PM

Completed	4	Approved by Matthew Gindhart on 08/06/2025 at 02:10 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

YHS Transition- Miller Mercantile

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Student made products (Rugs, Bracelets, Seasonal Goods)

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/15/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

By students and Madison Broadbent

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart and Hobby Lobby

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

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

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

500

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

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

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

none

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

Grub Grill

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 10:58 AM
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 07/30/2025 at 10:59 AM **Signature:** Madison Broadbent
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/01/2025 at 01:20 PM

Completed	4	Approved by Matthew Gindhart on 08/06/2025 at 01:47 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

LAICEPS

Full Name required

Madison Broadbent

Employee making request:

Describe the Fund-Raising event: required

Weekly sale of Pickles and Popcorn at YHS

Beginning Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/08/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

By students and LIFE/RISE staff

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart and Amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

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

Who will handle the money? required

Madison Broadbent

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

75%

Estimated Revenue required

5000

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

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

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

none

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

Holiday Grams

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 11:08 AM
Submitted By	Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 07/30/2025 at 11:08 AM **Signature:** Madison Broadbent
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/01/2025 at 01:20 PM

Completed	4	Approved by Matthew Gindhart on 08/06/2025 at 02:09 PM
Current	5	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/20/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

YHS Cabinetry

Full Name required

Mark Chaney

Employee making request:

Describe the Fund-Raising event: required

We would like to sell some of the items that Cabinetry II students manufacture throughout the year. These items would mostly be dog houses and the like. All profits would go back to the class and allow us to buy more lumber to use in other projects.

Beginning Date: required

11/27/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

05/25/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Items will be picked up at YHS by the purchaser

Can items be purchased locally? required

No

Where will they be purchased? required

The will be paid for in-person at the time of pick-up at YHS.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will manufacture the items in class.

Who will handle the money? required

I, Mark Chaney, will handle all money.

Will money be deposited in Student Activity Account? required

Yes, the money will be deposited into the YHS Cabinetry account.

Percentage of Profit? required

100%

Estimated Revenue required

$1,000

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

The proceeds will be used to procure lumber and other materials for use in class.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/21/2025 at 09:41 AM
Submitted By	Mark Chaney

Workflow Steps

Completed	1	Signed by Mark Chaney on 08/21/2025 at 09:41 AM **Signature:** Mark Chaney
Completed	2	Approved by Melissa Barlow on 08/21/2025 at 09:44 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/21/2025 at 02:05 PM
Completed	4	Approved by Matthew Gindhart on 08/21/2025 at 02:11 PM

Current	5	Approval by Group: Superintendent's Office

Mark Chaney

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Minority Student Union

Full Name required

Heather | Jones

Employee making request:

Describe the Fund-Raising event: required

Students will sell pre-packaged goods during approved sale times in the Rotunda.

Beginning Date: required

12/09/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

During class/passing periods

Can items be purchased locally? required

Yes

Where will they be purchased? required

Sams Club

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Student officers will be selling goods in the Rotunda during specified times.

Who will handle the money? required

Heather Jones

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$1,000

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

Proceeds will be used to attend fieldtrips, purchase goods to complete activities during club meetings, supplies, product costs, staff & student incentives, miscellaneous expenses, refreshments, and awards.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 10:39 AM
Submitted By	Heather Jones

Workflow Steps

Completed	1	Signed by Heather Jones on 08/26/2025 at 10:39 AM **Signature:** Heather Jones
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:23 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:12 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:52 AM

Current	5	Approval by Group: Superintendent's Office

Heather Jones

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Myers Elementary- Library

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

The Scholastic Book Fair. We will sale books during parent teacher conferences.

Beginning Date: required

10/06/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

08/08/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

The books will be sold and distributed at time of purchase by our librariar

Can items be purchased locally? required

yes

Where will they be purchased? required

Scholastic will deliver the books to us from their warehouse in OKC.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

The librarian

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20%

Estimated Revenue required

2000 dollars

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

The proceeds will be used to purchase more books.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 01:20 PM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/26/2025 at 01:20 PM **Signature:** Shannon Dutton
Completed	2	Approved by Amy Klappenbach on 08/27/2025 at 08:09 AM
Revision Req.	3	Sub-Workflow Step Completed
Revision Req.	1	Revision Requested For Previous Step by Scott Hein on 09/02/2025 at 08:59 AM **Comments:** Please revise ending date.

Forthcoming	4	Approval by Group: Business Office - Activity Accounts Manager
Forthcoming	5	Approval by Group: Superintendent's Office
Completed	1	Signed by Shannon Dutton on 09/02/2025 at 08:59 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 09/02/2025 at 09:00 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 09:01 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 09:24 AM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Orchestra

Full Name required

Meagan McCrary

Employee making request:

Describe the Fund-Raising event: required

Double Good Brand Popcorn Fundraiser, an online pop-up shop fundraiser.

Beginning Date: required

11/01/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

11/20/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

Yes, items will be distributed by myself and Ruth Martin on 11/17/25

Can items be purchased locally? required

No

Where will they be purchased? required

Double Good Popcorn Company

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Meagan McCrary and Ruth Martin (Asst. Orchestra Director)

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$400

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

Proceeds will be used to fund the Yukon Fine Arts Spring Music Festival and cover student cost of tickets for performance and entry into Frontier City.

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

None

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

Blackout Calendar

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/29/2025 at 03:10 PM
Submitted By	Meagan McCrary

Workflow Steps

Completed	1	Signed by Meagan McCrary on 08/29/2025 at 03:10 PM **Signature:** Meagan McCrary
Completed	2	Approved by Tracy Sowinski on 08/29/2025 at 06:18 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/02/2025 at 08:36 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:41 AM

Current	5	Approval by Group: Superintendent's Office

Meagan McCrary

----DRAFT----

Fundraising or Solicitation Request

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Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Redstone Choir/Music

Full Name required

Jennifer Ozinga

Employee making request:

Describe the Fund-Raising event: required

We'd like to have a restaurant night at a local restaurant. The restaurant would give us a percentage of their sales.

Beginning Date: required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

No sales.

Can items be purchased locally? required

Yes

Where will they be purchased? required

A local restaurant/eatery (currently unknown)

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students will not be utilized.

Who will handle the money? required

I'm assuming the business would give me a check to turn in to Shelley Hill

Will money be deposited in Student Activity Account? required

Yes, the RIS Choir/Music Activity Account

Percentage of Profit? required

10

Estimated Revenue required

200.

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

Funds from this would be used for our end of year meet and greet pizza party for 5th grade students who are pre-enrolled in 6th grade choir.

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

None so far

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

Miller Merchandise and Carols for Cars

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:44 PM
Submitted By	Jennifer Ozinga

Workflow Steps

Completed	1	Signed by Jennifer Ozinga on 08/25/2025 at 09:45 PM **Signature:** Jennifer Ozinga
Completed	2	Approved by Tracy Sowinski on 08/26/2025 at 08:50 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/26/2025 at 12:26 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:41 AM

Current	5	Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request

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Date: required

08/14/2025 Allowed format is MM/DD/YYYY Ex: 08/18/2025

Organization: required

Redstone Intermediate Library

Full Name required

Stephanie Parker

Employee making request:

Describe the Fund-Raising event: required

The Scholastic Book Fair features mobile cases full of affordable books based on characters and subjects of interest of fourth through sixth grade students. From newly released books and best sellers to award-winning titles and perennial favorites, every book is hand-selected by Scholastic experts and chosen from dozens of other publishers. Scholastic provides the books, planning tools and display cases for the events, which are run by volunteer parents, teachers, and school librarians.

Beginning Date: required

09/30/2025 Allowed format is MM/DD/YYYY Ex: 08/18/2025

Ending Date: required

03/13/2026 Allowed format is MM/DD/YYYY Ex: 08/18/2025

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

Items will be distributed during the book fair by the librarian, library assist

Can items be purchased locally? required

Yes, at the Scholastic Book Fair Warehouse located at 8200 SW 44th St STE

Where will they be purchased? required

The Book Fair will be held at the Redstone Library Media Center.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will preview the book fair and either as a class or individually come to the library to shop the book fair per their teacher's instructions.

Who will handle the money? required

The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

25% cash 50% Scholastic Dollars

Estimated Revenue required

$10,000

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

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and need as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/14/2025 at 10:26 AM
Submitted By	Stephanie Parker

Workflow Steps

Completed	1	Signed by Stephanie Parker on 08/14/2025 at 10:26 AM **Signature:** Stephanie Parker
Completed	2	Approved by Tracy Sowinski on 08/14/2025 at 11:41 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/15/2025 at 03:42 PM
Completed	4	Approved by Matthew Gindhart on 08/18/2025 at 08:29 AM
Current	5	Approval by Group: Superintendent's Office

Stephanie Parker

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Redstone Choir/Music

Full Name required

Jennifer Ozinga

Employee making request:

Describe the Fund-Raising event: required

Carols for Car Riders. The Redstone Performance Choir meets me on the north side of the building near the cafeteria to sing Holiday Hits during morning car drop off. It has become a tradition and something everyone looks forward to. Students enjoy it and so do their parents. "The best way to spread Christmas cheer is singing loud for all to hear." This is a donation drive. Anyone may place cash or coin in the bucket as we sing.

Beginning Date: required

12/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

NA

Can items be purchased locally? required

NA

Where will they be purchased? required

NA

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students are invited, but not required, to join in spreading holiday cheer by singing loud for all to hear.

Who will handle the money? required

Jennifer Ozinga (self) and then will turn in to Shelley Hill.

Will money be deposited in Student Activity Account? required

RIS Choir/Music Activity Account

Percentage of Profit? required

100%

Estimated Revenue required

400

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

Funds from caroling/singing holiday hits can be used to pay for buses for field trips, meals for bus drivers on field trips, choir party, music student reward party, end of year party, any necessary supplies for our music classroom (instruments; books; games; and more!).

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

None so far; unsure of the order of events.

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

Miller Merchandise and Restaurant Night

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:38 PM
Submitted By	Jennifer Ozinga

Workflow Steps

Completed	1	Signed by Jennifer Ozinga on 08/25/2025 at 09:38 PM **Signature:** Jennifer Ozinga
Completed	2	Approved by Tracy Sowinski on 08/26/2025 at 08:50 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/26/2025 at 12:25 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:44 AM

Current	5	Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request

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Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Redstone Choir/Music

Full Name required

Jennifer Ozinga

Employee making request:

Describe the Fund-Raising event: required

I will be selling "Miller Merchandise" during the year. I will bulk order and sell Yukon Choir shirts, hoodies, hats, cups, and concessions.

Beginning Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/23/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Items can be distributed before, during (not during instructional time; tim

Can items be purchased locally? required

Both. The cups come from a trusted company out of state.

Where will they be purchased? required

Shirts/Hoodies/Hats likely from OK Shirt Co; cups from Silipint; Sams Club

Will students be utililized? required

- [x] Yes
- [x] No

If so, how & when? required

I do not need to utilize students, but I often have some who want to help me sell concessions during Conferences and Field Day.

Who will handle the money? required

Jennifer Ozinga (self) and then will turn in to Shelley Hill.

Will money be deposited in Student Activity Account? required

RIS Choir/Music Activity Account

Percentage of Profit? required

50%

Estimated Revenue required

6000.

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

We are growing our Activity Account so that we may invest in items that will serve hundreds of students each year. I'd eventually like enough funds to purchase a few Orff instruments, 2 Remo World Music Drumming Packages, 100 pair of glow in the dark drumsticks, additional resonator bell kits, band/string instruments for students to experience in person, possibly pay for my OkMEA membership so students may audition for Circle the State, possibly fund my registration and hotel for OkMEA, a portable sound system with mics, choir mics/mic stands/cables/and more for our cafeteria stage, buses for field trips, meal tickets for bus drivers who drive us, celebration parties for music students (cookies and carols event; end of year choir party; choir meet and greet for recruitment; etc) and more.

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

None so far

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

Restaurant Night and Carols for Donations

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:23 PM
Submitted By	Jennifer Ozinga

Workflow Steps

Completed	1	Signed by Jennifer Ozinga on 08/25/2025 at 09:24 PM **Signature:** Jennifer Ozinga
Completed	2	Approved by Tracy Sowinski on 08/26/2025 at 08:50 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 08/26/2025 at 12:25 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:45 AM
Current	5	Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/14/2025 Allowed format is MM/DD/YYYY Ex: 08/18/2025

Organization: required

Redstone

Full Name required

Tracy Sowinski

Employee making request:

Describe the Fund-Raising event: required

POP For Kids--this is a program in which students send emails and texts to family members to raise money through donations for the school. Students are awarded with prizes and a "Day of Awesomeness" once the fundraising has ended.

Beginning Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 08/18/2025

Ending Date: required

11/01/2025 Allowed format is MM/DD/YYYY Ex: 08/18/2025

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

N/A

Can items be purchased locally? required

N/A

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will take home information and send text messages and emails to family and friends for donations.

Who will handle the money? required

Day of Awesomeness Company. All is done electronically.

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

$20,000

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

Classroom supplies, playground equipment, field trip money, etc

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/14/2025 at 01:36 PM
Submitted By	Tracy Sowinski

Workflow Steps

Completed	1	Signed by Tracy Sowinski on 08/14/2025 at 01:36 PM **Signature:** Tracy Sowinski
Completed	2	Approved by Adam Jewell on 08/15/2025 at 03:42 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/15/2025 at 03:42 PM
Completed	4	Approved by Matthew Gindhart on 08/18/2025 at 08:26 AM
Current	5	Approval by Group: Superintendent's Office

Tracy Sowinski

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Redstone Productions

Full Name required

Jennifer Ozinga

Employee making request:

Describe the Fund-Raising event: required

Club fees and shirt/hoodies sales.

Beginning Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

05/23/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Yes, myself.

Can items be purchased locally? required

Yes

Where will they be purchased? required

OK Shirt Co

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

Myself and then turned in to Shelley Hil

Will money be deposited in Student Activity Account? required

Redstone Productions Club Account

Percentage of Profit? required

20%

Estimated Revenue required

500.

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

Club fees to purchase anything needed for the after school club. It is a self-supported club. Last year, we had 99 students sign up and they performed Willy Wonka Jr in May. Unsure of this years programming at this time. Club fees pay for music, licensing, supplies for any builds, costumes, props, electronics (mics/cables/etc), and more.

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

None so far

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

Unknown at this time.

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 09:00 AM
Submitted By	Jennifer Ozinga

Workflow Steps

Completed	1	Signed by Jennifer Ozinga on 08/26/2025 at 09:28 AM **Signature:** Jennifer Ozinga
Completed	2	Approved by Tracy Sowinski on 08/26/2025 at 09:40 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/26/2025 at 12:26 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:47 AM

Current	5	Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/07/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Square One Art

Full Name required

Rachel Milner

Employee making request:

Describe the Fund-Raising event: required

Students produce artwork, which is sent to Square One Art by 03/13/26. They send "catalogs" back for parents to purchase items that include their student's artwork, such as: mugs, keychains or trivets. Parent orders are done online, and products ship directly to homes. Our school art department receives a portion of the proceeds.

Beginning Date: required

01/05/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

04/17/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Items will ship directly to address provided by purchaser.

Can items be purchased locally? required

No, they are custom printed.

Where will they be purchased? required

Online only.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will create original artwork during art class before March 13, 2026.

Who will handle the money? required

Everything is online, handled by the company.

Will money be deposited in Student Activity Account? required

Money will be deposited to art activity account for Myers Elementary.

Percentage of Profit? required

33% Standard Profit with 20% or more order participation or $3,300 plus s

Estimated Revenue required

It varies, but generally between $200 - $600.

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

Proceeds will be used for art supplies/ activities.

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

none

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

Only this one.

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/07/2025 at 03:18 PM
Submitted By	Rachel Milner

Workflow Steps

Completed	1	Signed by Rachel Milner on 08/07/2025 at 03:18 PM **Signature:** Rachel Milner
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/20/2025 at 03:19 PM

Completed	4	Approved by Matthew Gindhart on 08/20/2025 at 04:07 PM
Current	5	Approval by Group: Superintendent's Office

Rachel Milner

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

10/27/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers will sale candy grams three times a year. We sale them in October, December, and February. Each gram is one dollar and can be sent to other students, teachers, or even the entire class.

Beginning Date: required

10/27/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

02/14/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items are distributed on Fall party day, Winter party day, and Valentines p

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart or Sam's

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students are not used in the sale of candy grams.

Who will handle the money? required

Teachers and our Financial Secretary

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

50%

Estimated Revenue required

500 to 1000 dollars

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

Proceeds are used to purchase student incentives for the classroom and Gotcha cart.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:20 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:20 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:10 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:10 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:31 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers will have its second annual Glow Run in September. The students will send out invites to 10 people they know to help collect donations for Myers. We will have a My School Bucks account set up so that people can donate online. We will track student donations and students will earn prizes as they reach different levels. The top three students earn grand prizes and the top class also earns a pizza party. Student will then participate in a glow run where they will run and dance.

Beginning Date: required

09/12/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

09/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items are not sold

Can items be purchased locally? required

Items are not purchased for sale but we do purchase prizes for students a

Where will they be purchased? required

Items are not purchased for sale but we do purchase prizes for students a

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will send out invites to donate to at least 10 people with the help of their parents. Then students will run and dance laps in the gym to earn the money they collected.

Who will handle the money? required

My school bucks handles the money for us but we do get a very few cash

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

80%

Estimated Revenue required

7000 to 12000 dollars. Last year we raised about 13000 but spend about 2

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

The proceeds are used to purchase classroom supplies for the students and student incentives throughout the year. We also used the money to support student field trips and bus expenses when taking those trips.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:32 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:32 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:04 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:05 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:24 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Hat Day is where students can bring a dollar to school to wear a hat for the day. Myers usually will have two or three hat days a year.

Beginning Date: required

11/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/08/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items are not sold during hat days.

Can items be purchased locally? required

No items are purchased.

Where will they be purchased? required

na

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students are not utilized but will bring a dollar to school.

Who will handle the money? required

Teachers and our Financial Secretary

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

400 dollars

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

This money is used to purchase gotcha cart items. This is a prize cart that we use every Friday to reward students good behavior.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:38 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:38 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:11 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:40 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Kona Ice will visit Myers during Parent teacher conferences and a couple of times during the year during the school day. This is usually on Myers Field day and a holiday parties.

Beginning Date: required

10/07/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/15/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Snow cones are sold and distributed by Kona Ice.

Can items be purchased locally? required

The snow cones will be sold from the Kona Ice Truck that will park in the M

Where will they be purchased? required

From the Kona Ice truck that parks in the parking lot of Myers.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students are not utilized other than purchasing their own snow cone.

Who will handle the money? required

Students will handle their own money however, most parents pre order th

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20%

Estimated Revenue required

500-1000 dollars

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

These proceeds are used to purchase student classroom supplies and student incentives.

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

1

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

We will still have several small events like hat day, candy grams, Santa pics

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:56 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:56 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:15 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:16 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:52 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Teacher Night at McDonalds. This is a night that teachers will work at McDonalds and students and families can come see the teachers at McDonalds while they eat. The date as not been set yet.

Beginning Date: required

04/08/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

04/08/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items are not sold by the school. Teachers and Staff will help at McDonald

Can items be purchased locally? required

Food will be purchased at McDonalds in Yukon.

Where will they be purchased? required

At McDonalds in Yukon

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

A check will come to the school once the night is over and our financial se

Will money be deposited in Student Activity Account? required

This will go to the teacher account because money was not raised by kids.

Percentage of Profit? required

10%

Estimated Revenue required

300 dollars

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

This will be used to purchase items for teachers during teacher appreciation week. Sonic drinks or classroom supplies.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 10:13 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 10:13 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:14 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:14 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:52 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Marcos Pizza Nights. This is a night where families can purchase pizza and a portion of the proceeds come back to Myers. We advertise that this money will go to support teachers. We will have pizza night usually once a month but will skip months like December and August.

Beginning Date: required

09/12/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/08/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items are not sold by the school.

Can items be purchased locally? required

na

Where will they be purchased? required

Parents can purchase pizza

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

Marcos will handle the money and send a check to Myers. Our financial se

Will money be deposited in Student Activity Account? required

This will go to the teacher account because money was not raised by kids.

Percentage of Profit? required

20%

Estimated Revenue required

300 -800 dollars for the year.

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

This money will be spent on Teacher Appreciation week. Myers will purchase treats for the teachers during this week to show how much we care and support them.

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:48 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:48 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:17 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:26 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:51 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/26/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers has a popcorn day once a month. We sale the popcorn for one dollar every other month. We only sale it to pay for the supplies. We don't make any profit on our popcorn sales. This year we also sold popcorn passes so that parents could pay for all the popcorn days at once.

Beginning Date: required

08/29/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/15/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Myers helping hands pops and delivers the popcorn to the students.

Can items be purchased locally? required

Yes

Where will they be purchased? required

We purchase the popcorn supplies at Walmart typically.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students are not utilized in the sale of popcorn.

Who will handle the money? required

Teachers and our Financial Secretary

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

There is no profit once we purchase popcorn supplies throughout the yea

Estimated Revenue required

If we have money left over it is usually less than 100 dollars.

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

Proceeds are used to purchase more popcorn supplies.

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

1

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

We will have several small events like hat day, Kona Ice, and our big event

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:12 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 09:12 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:08 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:09 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:30 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers will have Santa Pics in December. Students can pay five dollars to take a picture with Santa and then a digital copy will be emailed to their parent.

Beginning Date: required

12/05/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

12/05/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

One picture will be sold to each student that pays five dollars. This will be

Can items be purchased locally? required

yes

Where will they be purchased? required

Parents are paying for a digital copy of a photo taken at Myers elementary

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students will not be utilized in the sales but will be the ones in the pictures.

Who will handle the money? required

Teachers and our Financial Secretary

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

80%

Estimated Revenue required

1000 dollars

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

Proceeds will go to purchasing student incentives for the classroom and gotcha cart. It will also be used for student prizes for challenges like our Amira Reading Challenges.

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

1

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

We will still have several small events like hat day, Kona Ice, candy grams,

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 11:13 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 11:13 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:11 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:12 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:42 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers may have a teacher concession stand during the year and during events like a Bingo Night. This will be items like water, canned soda, and snack items for teachers or parents to purchase during the year. Bingo Night will be the only night the concession stand would be open to parents. We will keep a cart at Myers for teachers to purchase these items during the day for the year.

Beginning Date: required

09/05/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items will be sold to teachers and will be something that teachers will get

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

na

Who will handle the money? required

Our financial secretary will count and deposit the money.

Will money be deposited in Student Activity Account? required

This will go to the teacher account because money was not raised by kids.

Percentage of Profit? required

50%

Estimated Revenue required

500 dollars

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

This will be used for Teacher Appreciation Week .

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

1

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 10:43 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 10:43 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:08 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:08 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:26 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Myers Elementary

Full Name required

Shannon Dutton

Employee making request:

Describe the Fund-Raising event: required

T-Shirt sales. Myers receives five dollars for every shirt we sale.

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

09/15/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

They will be shipped to the school and passed out by the office staff. Item

Can items be purchased locally? required

Yes

Where will they be purchased? required

Deprees in Stillwater.

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students will not be used in anyway.

Who will handle the money? required

Myers will receive a check from Depree's for the shirt sales. Money is paid

Will money be deposited in Student Activity Account? required

This will go to the teacher account because money was not raised by kids.

Percentage of Profit? required

25%

Estimated Revenue required

500 dollars

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

Proceeds are used to purchase our teacher school shirts each year and teacher supplies.

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

o

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

We will still have several small events like hat day, Kona Ice, Santa pics, an

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 08:57 AM
Submitted By	Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 08/25/2025 at 08:57 AM **Signature:** Shannon Dutton
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:17 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:17 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:50 PM
Current	5	Approval by Group: Superintendent's Office

Shannon Dutton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/18/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea McMains

Employee making request:

Describe the Fund-Raising event: required

McTeacher night. Teachers volunteer to work at McDonalds.

Beginning Date: required

08/18/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

No items sold - Partnering with Mcdonalds for percentage of sales.

Can items be purchased locally? required

Yes

Where will they be purchased? required

McDonalds

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

McDonalds

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20

Estimated Revenue required

1200

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

For teacher incentive account.

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/18/2025 at 08:20 AM
Submitted By	Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 08/18/2025 at 08:24 AM **Signature:** Chelsea McMains
Completed	2	Approved by Billy Pierce on 08/22/2025 at 08:23 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/22/2025 at 12:36 PM
Completed	4	Approved by Matthew Gindhart on 08/22/2025 at 12:49 PM
Current	5	Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/20/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea McMains

Employee making request:

Describe the Fund-Raising event: required

RISE Coffee Cart.

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Weekly by RISE Students/Staff

Can items be purchased locally? required

YES

Where will they be purchased? required

Walmart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

RISE students assist with handing out items to teachers/members of staff.

Who will handle the money? required

Staff member in charge of RISE students.

Will money be deposited in Student Activity Account? required

Yes RISE account.

Percentage of Profit? required

30%

Estimated Revenue required

1,000.00

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

For RISE student field trips.

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/20/2025 at 03:56 PM
Submitted By	Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 08/20/2025 at 03:56 PM **Signature:** Chelsea McMains
Completed	2	Approved by Billy Pierce on 08/22/2025 at 08:23 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/22/2025 at 12:36 PM
Completed	4	Approved by Matthew Gindhart on 08/22/2025 at 01:07 PM
Current	5	Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/20/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea McMains

Employee making request:

Describe the Fund-Raising event: required

Yearbook Sales

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/22/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

End of year. Yearbook staff

Can items be purchased locally? required

No

Where will they be purchased? required

Walsworth Yearbooks

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

Financial Secretary

Will money be deposited in Student Activity Account? required

Principal Activity Account

Percentage of Profit? required

30%

Estimated Revenue required

1,000.00

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

Principal activity account, used for student and staff needs throughout the year.

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/20/2025 at 04:14 PM
Submitted By	Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 08/20/2025 at 04:14 PM **Signature:** Chelsea McMains
Completed	2	Approved by Billy Pierce on 08/22/2025 at 08:23 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/22/2025 at 12:36 PM
Completed	4	Approved by Matthew Gindhart on 08/22/2025 at 12:56 PM
Current	5	Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/15/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

SKyview Art

Full Name required

Autumn Wright Wood

Employee making request:

Describe the Fund-Raising event: required

This fund raising event will be at Skyview Elementary as an art activity. The fee to participate will be $20.
Staff and guest will be welcomed to come make a small pottery piece of art. Guest will given a piece of clay that will be molded into a gnomes or a pinch pot. Clay pieces will be left to dry and fired in the kiln.

Beginning Date: required

11/01/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

12/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Fired Pottery pieces will be delivered no later than Dec. 19th, 2025

Can items be purchased locally? required

Yes, However no items required to be purchased at this time

Where will they be purchased? required

If more clay will be required we can purchase clay at House of Clay

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

Autumn Wright Wood

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$1000

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

Purchase art supplies for the art room

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

2025-2026

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

2025-2026

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/15/2025 at 09:11 AM
Submitted By	Autumn Wright Wood

Workflow Steps

Completed	1	Signed by Autumn Wright Wood on 08/15/2025 at 09:13 AM **Signature:** Autumn Wright Wood
Completed	2	Approved by Carla Smith on 08/25/2025 at 12:47 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:16 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:50 PM
Current	5	Approval by Group: Superintendent's Office

Autumn Wright Wood

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Library

Full Name required

Mary Moore

Employee making request:

Describe the Fund-Raising event: required

The Skyview library will have a book fair.

Beginning Date: required

10/01/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

10/09/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Books will be sold to students and parents at the book fair by Mrs. Moore

Can items be purchased locally? required

Yes

Where will they be purchased? required

At the Skyview library

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Only to come to the book fair and pick out the books they want to buy.

Who will handle the money? required

Mary Moore, the librarian

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

25%

Estimated Revenue required

$3,000

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

Proceeds are used to purchase books for circulation in the library and items used in the library by students.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/19/2025 at 03:06 PM
Submitted By	Mary Moore

Workflow Steps

Completed	1	Signed by Mary Moore on 08/19/2025 at 03:07 PM **Signature:** Mary Moore
Completed	2	Approved by Carla Smith on 08/25/2025 at 12:41 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:14 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:49 PM
Current	5	Approval by Group: Superintendent's Office

Mary Moore

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/20/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Buddies

Full Name required

Rochelle Smith

Employee making request:

Describe the Fund-Raising event: required

Various fundraising events throughout the year to support Yukon Special Olympics Booster Club year-end banquet and Skyview Buddies activities. Craft sales, coffee sales, and exploring other fundraising opportunities.

Beginning Date: required

09/01/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/01/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items will be available for immediate purchase, no future distribution requ

Can items be purchased locally? required

Yes

Where will they be purchased? required

Skyview Elementary School

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will sell craft items and friendship bracelets for the month of April to bring awareness to Autism Awareness & Inclusion month.
Students will assist in making coffee to sell to teachers once a week, starting in November.

Who will handle the money? required

Myself, Rochelle Smith

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

$400

Estimated Revenue required

$500

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

Proceeds will be used to donate to the Yukon Special Olympics Booster Club for the purchase of special Olympics trophies for each student, to fund the year-end special olympics athlete banquet, and to purchase craft supplies and coffee ingredients and supplies to host other fundraisers.

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

None

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

5

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/20/2025 at 07:37 PM
Submitted By	Rochelle Smith

Workflow Steps

Completed	1	Signed by Rochelle Smith on 08/20/2025 at 07:37 PM **Signature:** Rochelle Smith
Completed	2	Approved by Carla Smith on 08/25/2025 at 12:35 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:06 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:25 PM
Current	5	Approval by Group: Superintendent's Office

Rochelle Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Elementary PTO

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

School Carnival- selling food and game tickets; auction items

Beginning Date: required

09/18/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

09/18/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

food items & game tickets sold by PTO and staff distributed at carnival

Can items be purchased locally? required

no

Where will they be purchased? required

Skyview

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

70%

Estimated Revenue required

$2,000

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

Teacher/Classroom Allocation; technology; playground; teacher incentive

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

none

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

chocolate sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:08 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:08 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:13 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:13 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:48 PM
Current	5	Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

SKYVIEW ELEMENTARY SCHOOL

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

~Grams Sales (pumpkin grams, valentine grams)

Beginning Date: required

10/27/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

02/13/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

one week in October, one week in Feb. by PTO

Can items be purchased locally? required

yes

Where will they be purchased? required

Walmart; Oriental Trading

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

We send home forms and if the family wants to buy anything they fill out the form, and we fill and distribute to recipient.

Who will handle the money? required

PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

70%

Estimated Revenue required

$1,000 total for both months

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

Classroom allocation, items for school

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

carnival

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

chocolate sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:19 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:20 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 09/02/2025 at 08:44 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 08:44 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:53 AM

Current	5	Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Elementary

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

McTeacher Night

Beginning Date: required

02/26/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

02/26/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

McDonalds will donate 20% of total sales between hours of 5-7pm. Teach

Can items be purchased locally? required

at the restaurant

Where will they be purchased? required

McDonalds

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA- families come to eat if they choose.

Who will handle the money? required

Restaurant/Carla Smith

Will money be deposited in Student Activity Account? required

yes- Staff Incentive account

Percentage of Profit? required

20%

Estimated Revenue required

$1200.

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

Staff incentive account to be used for staff luncheons/teacher appreciation week.

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

none

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

none

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:04 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:05 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 08/25/2025 at 01:15 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:15 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:53 PM
Current	5	Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/19/2024 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Elementary music

Full Name required

Charissa Spruill

Employee making request:

Describe the Fund-Raising event: required

Original Works: students create original art in the classroom and families can purchase catalog items with their student's artwork printed on them. NO door to door sales.

Beginning Date: required

10/21/2024 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

10/30/2024 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Items will arrive at school the second week of December and will go home

Can items be purchased locally? required

No

Where will they be purchased? required

Original Works, inc

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students create artwork. They do not sell door to door or handle money

Who will handle the money? required

Charissa Spruill

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

30-40%

Estimated Revenue required

$1,000

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

Repair or replace musical instruments

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

none

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

none

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/15/2025 at 02:57 PM
Submitted By	Charissa Spruill

Workflow Steps

Completed	1	Signed by Charissa Spruill on 08/15/2025 at 02:57 PM **Signature:** Charissa Spruill
Completed	2	Approved by Carla Smith on 08/25/2025 at 12:37 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:12 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:43 PM
Current	5	Approval by Group: Superintendent's Office

Charissa Spruill

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

SKYVIEW ELEMENTARY SCHOOL

Full Name required

Carla Smith

Employee making request:

Describe the Fund-Raising event: required

Penny Wars

Beginning Date: required

11/17/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

11/21/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

no items will be sold

Can items be purchased locally? required

n/a

Where will they be purchased? required

n/a

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

We will collect coins as a competition between classes. Students will bring coins to drop in their class container at the beginning of each morning.

Who will handle the money? required

PTO officers

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

100%

Estimated Revenue required

$200-$500

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

Classroom supplies

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

carnival

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

chocolate sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 01:50 PM
Submitted By	Carla Smith

Workflow Steps

Completed	1	Signed by Carla Smith on 08/25/2025 at 01:50 PM **Signature:** Carla Smith
Completed	2	Approved by Scott Hein on 09/02/2025 at 08:44 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 09/02/2025 at 08:45 AM
Completed	4	Approved by Matthew Gindhart on 09/02/2025 at 08:54 AM

Current	5	Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Skyview Elementary Yukon Schools

Full Name required

Aaron Rios

Employee making request:

Describe the Fund-Raising event: required

Speed Stacking
Cup stacking is a sport that helps with not only fine and gross motor skills , but creates brain elasticity. During my teaching unit Skyview will make Cups and kits available to purchase so students can take home the experience,

Beginning Date: required

01/22/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

02/21/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

They will be distributed during class time by Aaron Rios

Can items be purchased locally? required

no

Where will they be purchased? required

Speedstacks.com

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

They will not be utilized to sell items

Who will handle the money? required

Aaron Rios

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

100

Estimated Revenue required

$250

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

The will be used to purchase more Speed stack kits for class

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

none prior

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

Fun Run

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/19/2025 at 08:09 AM
Submitted By	Aaron Rios

Workflow Steps

Completed	1	Signed by Aaron Rios on 08/19/2025 at 08:09 AM **Signature:** Aaron Rios
Completed	2	Approved by Carla Smith on 08/25/2025 at 12:44 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:16 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:49 PM
Current	5	Approval by Group: Superintendent's Office

Aaron Rios

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/07/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

YHS FCCLA Human Services (Loupe)

Full Name required

Shelbi Loupe

Employee making request:

Describe the Fund-Raising event: required

Students will sell $1 chocolate bars around school and their community. Selling chocolate boxes is voluntary and students receive FCCLA points for selling boxes.

Beginning Date: required

09/16/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

10/31/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

160

Can items be purchased locally? required

no

Where will they be purchased? required

World's Finest Chocolate Website

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will individually sell boxes of chocolate around the school and community. They will turn in money after the box is sold to Mrs. Loupe.

Who will handle the money? required

Shelbi Loupe

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

20%

Estimated Revenue required

$2,000

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

Proceeds will pay for FCCLA activity travel for students in April 2026, refreshments for FCCLA monthly meetings, and to pay for upfront costs of FCCLA bake sales.

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

1 product sale and 5 bake sales

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

1 product sale and 3 bake sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/07/2025 at 10:38 AM
Submitted By	Shelbi Loupe

Workflow Steps

Completed	1	Signed by Shelbi Loupe on 08/07/2025 at 10:38 AM **Signature:** Shelbi Loupe
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/08/2025 at 04:38 PM

Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 08:06 AM
Current	5	Approval by Group: Superintendent's Office

Shelbi Loupe

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Student Council

Full Name required

Rebecca Tschaenn

Employee making request:

Describe the Fund-Raising event: required

We will sell t-shirts and sweatshirts for school events such as Homecoming, Christmas, and Mental Health Week.

Beginning Date: required

09/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

04/30/2026 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

They will be distributed a few weeks after ordered by Student Council.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Okie Print Barn

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will design the shirts, encourage sells, and help distribute.

Who will handle the money? required

Okie Print Barn--We will use the website and Rebecca Tschaenn.

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Not sure

Estimated Revenue required

3,000

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

Student Council supplies to help serve the school.

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

N/A

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

Dances (Homecoming and Winter Formal)

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 12:04 PM
Submitted By	Rebecca Tschaenn

Workflow Steps

Completed	1	Signed by Rebecca Tschaenn on 08/26/2025 at 12:04 PM **Signature:** Rebecca Tschaenn
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:25 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:21 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:47 AM

Current	5	Approval by Group: Superintendent's Office

Rebecca Tschaenn

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Organization: required

Yukon Alternative Learning Experience

Full Name required

Sandra Pendleton

Employee making request:

Describe the Fund-Raising event: required

Corporate Donation Requests

Beginning Date: required

09/03/2025 Allowed format is MM/DD/YYYY Ex: 09/03/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 09/03/2025

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

No selling. Donation requests only.

Can items be purchased locally? required

No purchases required.

Where will they be purchased? required

N/A

Will students be utililized? required

- [x] Yes
- [x] No

If so, how & when? required

Students will distribute flyers, ask relatives and business owners to participate.

Who will handle the money? required

Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? required

yes

Percentage of Profit? required

100%

Estimated Revenue required

Unknown.

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

Proceeds will be used for Alternative School activities such as graduation luncheon, class parties, rewards, etc.

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

0

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

3

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	09/03/2025 at 12:03 PM
Submitted By	Sandra Pendleton

Workflow Steps

Completed	1	Signed by Sandra Pendleton on 09/03/2025 at 12:03 PM **Signature:** Sandra Jody Pendleton
Completed	2	Approved by Adam Jewell on 09/03/2025 at 12:21 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 09/03/2025 at 12:24 PM
Completed	4	Approved by Matthew Gindhart on 09/03/2025 at 01:46 PM

Current	5	Approval by Group: Superintendent's Office

Sandra Pendleton

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/25/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

YHS AP Program

Full Name required

Rebecca Middaugh

Employee making request:

Describe the Fund-Raising event: required

We will be soliciting donations to our AP Scholarship account (982-012). We will send out letters to local businesses/community members.

Beginning Date: required

09/08/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

04/30/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

n/a

Can items be purchased locally? required

n/a

Where will they be purchased? required

n/a

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

n/a

Who will handle the money? required

AP Coordinator (Rebecca Middaugh) and YHS Financial Secretary

Will money be deposited in Student Activity Account? required

AP Scholarship - YHS account 982-012

Percentage of Profit? required

100

Estimated Revenue required

1000

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

Proceeds will be used to provide scholarships to students to help pay for exams as well as to help subsidize our reduced cost for students who qualify for free/reduced lunch.

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

0

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/25/2025 at 09:23 AM
Submitted By	Rebecca Middaugh

Workflow Steps

Completed	1	Signed by Rebecca Middaugh on 08/25/2025 at 09:23 AM **Signature:** Rebecca Middaugh
Completed	2	Approved by Melissa Barlow on 08/25/2025 at 10:42 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/25/2025 at 01:09 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:29 PM
Current	5	Approval by Group: Superintendent's Office

Rebecca Middaugh

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/22/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

YHS Transition- Miller Makers

Full Name required

Bridget Carr

Employee making request:

Describe the Fund-Raising event: required

Bi-Monthly flower sales. Flower arrangements will be made by students in the RISE and transition programs. Flowers will be donated and potentially purchased for re-sale.

Beginning Date: required

09/19/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/15/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

By students under the supervision of Bridget Carr. If delivery is needed, w

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart and Hobby Lobby

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will make the arrangements and be an interictal part of delivery

Who will handle the money? required

Bridget Carr

Will money be deposited in Student Activity Account? required

Yes- 933-003

Percentage of Profit? required

65%

Estimated Revenue required

500

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

Proceeds will be used to purchase supplies to keep the business going and to fund classroom supplies for transition lessons.

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

none

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

none

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/22/2025 at 03:28 PM
Submitted By	Bridget Carr

Workflow Steps

Completed	1	Signed by Bridget Carr on 08/22/2025 at 03:28 PM **Signature:** Bridget Carr
Completed	2	Approved by Melissa Barlow on 08/22/2025 at 03:43 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/25/2025 at 01:09 PM
Completed	4	Approved by Matthew Gindhart on 08/25/2025 at 01:27 PM
Current	5	Approval by Group: Superintendent's Office

Bridget Carr

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

YHS Student Council

Full Name required

Rebecca Tschaenn

Employee making request:

Describe the Fund-Raising event: required

We will host dances for the school for Homecoming and Winter Formal. We will sell tickets to these dances and use the money to raise funds for Student Council Materials and trips.

Beginning Date: required

09/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

02/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Tickets will be sold in the rotunda the week prior to each event. Jordan Po

Can items be purchased locally? required

Yes

Where will they be purchased? required

We will purchase snacks from Sams Club and Walmart for the events.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will plan the event, sell tickets, and help decorate and take down.

Who will handle the money? required

Rebecca Tschaenn and Jordan Powell.

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Not sure

Estimated Revenue required

3,000

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

For Student Council Projects for the School.

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

N/A

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

T-shirt sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 11:49 AM
Submitted By	Rebecca Tschaenn

Workflow Steps

Completed	1	Signed by Rebecca Tschaenn on 08/26/2025 at 11:49 AM **Signature:** Rebecca Tschaenn
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:25 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:18 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:43 AM

Current	5	Approval by Group: Superintendent's Office

Rebecca Tschaenn

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

YHS Student Council

Full Name required

Rebecca Tschaenn

Employee making request:

Describe the Fund-Raising event: required

We will host dances for the school for Homecoming and Winter Formal. We will sell tickets to these dances and use the money to raise funds for Student Council Materials and trips.

Beginning Date: required

09/25/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

02/15/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Tickets will be sold in the rotunda the week prior to each event. Jordan Po

Can items be purchased locally? required

Yes

Where will they be purchased? required

We will purchase snacks from Sams Club and Walmart for the events.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will plan the event, sell tickets, and help decorate and take down.

Who will handle the money? required

Rebecca Tschaenn and Jordan Powell.

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Not sure

Estimated Revenue required

3,000

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

For Student Council Projects for the School.

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

N/A

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

T-shirt sales

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 11:49 AM
Submitted By	Rebecca Tschaenn

Workflow Steps

Completed	1	Signed by Rebecca Tschaenn on 08/26/2025 at 11:49 AM **Signature:** Rebecca Tschaenn
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:25 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:18 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:43 AM

Current	5	Approval by Group: Superintendent's Office

Rebecca Tschaenn

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

YHS Theatre

Full Name required

Lindsey Duffin

Employee making request:

Describe the Fund-Raising event: required

The Holiday Showcase Fundraiser is an event where students perform a range of acts including music, acting, and scenes from upcoming plays. The purpose of the event is to raise funds for thespian festivals and to purchase sets, costumes, and props for future theater productions. This fundraiser helps provide necessary resources for the theatre program and gives students an opportunity to share their work with the community.

Beginning Date: required

12/03/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

12/03/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Tickets, Distributed by Teacher

Can items be purchased locally? required

At YHS

Where will they be purchased? required

At the door or in room S161 during school.

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

They will be the primary entertainment for the evening and sell tickets to the event.

Who will handle the money? required

Lindsey Duffin

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$250

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

Funds raised will be used to help cover expenses for upcoming thespian festivals, such as T-Shirts and food, as well as to purchase sets, costumes, and props for future school plays.

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 10:42 AM
Submitted By	Lindsey Duffin

Workflow Steps

Completed	1	Signed by Lindsey Duffin on 08/26/2025 at 10:42 AM **Signature:** Lindsey Duffin
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:24 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:11 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:49 AM

Current	5	Approval by Group: Superintendent's Office

Lindsey Duffin

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

YHS Theatre

Full Name required

Lindsey Duffin

Employee making request:

Describe the Fund-Raising event: required

Our students are selling Double Good popcorn as a fundraiser to support the Theatre program. The funds raised will be used to cover costs for thespian festivals, as well as to purchase sets, costumes, and props for upcoming theater productions.

Beginning Date: required

10/16/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

10/20/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Popcorn sold online, delivered to houses through fundraising site.

Can items be purchased locally? required

No

Where will they be purchased? required

Online

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will be actively involved in the fundraiser by promoting the popcorn sale to family, friends, and community members.

Who will handle the money? required

Lindsey Duffin

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100%

Estimated Revenue required

$250

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

Paying for food, tshirts, transportation, lodging, and entry fees for Thespian festivals occuring this year. Any additional funds will be used for costumes anf props for Spring production.

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

0

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

2

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 10:52 AM
Submitted By	Lindsey Duffin

Workflow Steps

Completed	1	Signed by Lindsey Duffin on 08/26/2025 at 10:52 AM **Signature:** Lindsey Duffin
Completed	2	Approved by Melissa Barlow on 08/26/2025 at 01:25 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:12 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:46 AM

Current	5	Approval by Group: Superintendent's Office

Lindsey Duffin

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/26/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Organization: required

Yukon Middle School

Full Name required

Richard Barlow

Employee making request:

Describe the Fund-Raising event: required

School T-Shirt sales

Beginning Date: required

09/02/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

Ending Date: required

09/16/2025 Allowed format is MM/DD/YYYY Ex: 08/29/2025

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

Yes, by office staff

Can items be purchased locally? required

No

Where will they be purchased? required

Online store offered by Okie Print Barn

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

NA

Who will handle the money? required

The online retailer

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

20%

Estimated Revenue required

$500

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

Staff Incentive Fund

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

1

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

0

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/26/2025 at 10:34 AM
Submitted By	Richard Barlow

Workflow Steps

Completed	1	Signed by Richard Barlow on 08/26/2025 at 10:34 AM **Signature:** Richard Barlow
Completed	2	Approved by Karyn Garcia on 08/28/2025 at 10:29 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/28/2025 at 08:11 PM
Completed	4	Approved by Matthew Gindhart on 08/29/2025 at 07:44 AM

Current	5	Approval by Group: Superintendent's Office

Richard Barlow

----DRAFT----

Fundraising or Solicitation Request

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

Date: required

08/09/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Yukon High School National Art Honor Society

Full Name required

Andrew Barrett

Employee making request:

Describe the Fund-Raising event: required

The event being requested is the annual National Art Honor Society Valentines Day bake sale. Funds raised go towards a NAHS field trip in the spring as well as supplies for Haunt the Halls and the Annual Art Show at the end of the year.

Beginning Date: required

02/09/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

02/13/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Items will be sold by NAHS members throughout each day of fundraiser(e

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will work the bake sale table in shifts, exchanging baked goods and sandwiches for cash.

Who will handle the money? required

The NAHS secretary and organization sponsors

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

85%

Estimated Revenue required

$1,100

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

Proceeds will be used to fund NAHS activities such as field trips, Haunt the Halls, and the end of year Art Show.

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

0

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

o

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/09/2025 at 03:44 PM
Submitted By	Andrew Barrett

Workflow Steps

Completed	1	Signed by Andrew Barrett on 08/09/2025 at 03:45 PM **Signature:** Andrew Barrett
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/11/2025 at 01:40 PM

Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 02:20 PM
Current	5	Approval by Group: Superintendent's Office

Andrew Barrett

----DRAFT----

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

07/16/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Yukon Public Schools

Full Name required

Brenda Smith

Employee making request:

Describe the Fund-Raising event: required

Donations for All Sites and Departments

Beginning Date: required

07/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

06/30/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

N/A

Can items be purchased locally? required

N/S

Where will they be purchased? required

N/A

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Financial Secretary or Activity Fund Custodian

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

100

Estimated Revenue required

1000.00

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

Supplies, Staff and Student Incentives, Registrations, Refreshments, Equipment

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

none

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

none

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/16/2025 at 04:34 PM
Submitted By	Brenda Smith

Workflow Steps

Completed	1	Signed by Brenda Smith on 07/16/2025 at 04:34 PM **Signature:** Brenda Smith
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Jason Johnson on 07/17/2025 at 06:57 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 07/21/2025 at 07:12 AM
Current	4	Approval by Group: Superintendent's Office

Brenda Smith

----DRAFT----

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

07/16/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Yukon Public Schools

Full Name required

Brenda Smith

Employee making request:

Describe the Fund-Raising event: required

Soda and Water Sales for all Sites and Departments

Beginning Date: required

07/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

06/30/2026 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

N/S

Can items be purchased locally? required

Yes

Where will they be purchased? required

Walmart, Sams Club, CocaCola, PepsiCo

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Financial Secretary or Activity Fund Custodian

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

25%

Estimated Revenue required

$1000.00

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

Supplies, Staff and Student Incentives, Registrations, Refreshments, Equpment

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

None

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

None

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/16/2025 at 04:38 PM
Submitted By	Brenda Smith

Workflow Steps

Completed	1	Signed by Brenda Smith on 07/16/2025 at 04:41 PM **Signature:** Brenda Smith
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Jason Johnson on 07/17/2025 at 06:57 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Adam Jewell on 07/21/2025 at 07:13 AM
Current	4	Approval by Group: Superintendent's Office

Brenda Smith

----DRAFT----

Fundraising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/11/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Yukon High School Choir

Full Name required

Colin Bannon

Employee making request:

Describe the Fund-Raising event: required

YHS Choirs Annual Butterbraid sales. Students will sell frozen pastries to customers, collecting both physical and digital payment (through an online sales portal). Students will then deliver orders to customers at a later date. All profits go directly towards annual choir trip payments.

Beginning Date: required

10/10/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

10/27/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Late November, by each student

Can items be purchased locally? required

No

Where will they be purchased? required

Purchased through the pastry company, after all funds have been collecte

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students are the main point of contact for sale and distribution. They will collect money and orders prior to ordering product. Once product is delivered, they will distribute to their customers.

Who will handle the money? required

Students and myself

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

40%

Estimated Revenue required

$25,000

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

Students can use the profit earned to pay towards the Annual Choir Trip as well as pay class fees such as, uniform rental, audition fees, and music ordering.

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

0

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/11/2025 at 01:14 PM
Submitted By	Colin Bannon

Workflow Steps

Completed	1	Signed by Colin Bannon on 08/11/2025 at 01:16 PM **Signature:** Colin J Bannon
Completed	2	Approved by Melissa Barlow on 08/11/2025 at 01:24 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/11/2025 at 01:40 PM
Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 02:22 PM

Current	5	Approval by Group: Superintendent's Office

Colin Bannon

----DRAFT----

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

08/04/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

DECA

Full Name required

Cassidy Coleman

Employee making request:

Describe the Fund-Raising event: required

The DECA Store (The Miller Filler) is a school based enterprise that is part of the business management and marketing curriculum at YHS. The store offers snacks and drinks before school, and during some passing periods.

Beginning Date: required

09/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/25/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

They are distributed when the store is open by student workers.

Can items be purchased locally? required

Yes

Where will they be purchased? required

Chuck's Specialty Meats, Sam's Club, and PepsiCo Distributor

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will operate the store before school and during passing periods (outside of lunch periods.) This is a part of their work based learning. The Management and Supervision class is also actively involved in managing the store (preparing deposits, stocking shelves, cleaning, determining order needs, determining products for sale, managing inventory, etc.)

Who will handle the money? required

Students and Sponsor/Teacher

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

30-50%

Estimated Revenue required

20,000.00

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

They will be used for student travel and registration for DECA workshops and conferences (in and out of state), student classroom materials, and for student travel, entrance and bus costs for field trips.

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

None

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

None- The DECA Store is the only fundraiser

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/04/2025 at 11:50 AM
Submitted By	Cassidy Coleman

Workflow Steps

Completed	1	Signed by Cassidy Coleman on 08/04/2025 at 11:51 AM **Signature:** Cassidy Coleman
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/08/2025 at 04:38 PM

Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 08:08 AM
Current	5	Approval by Group: Superintendent's Office

Cassidy Coleman

----DRAFT----

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

07/29/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Organization: required

Central PSO

Full Name required

Lisa Bell

Employee making request:

Describe the Fund-Raising event: required

T-shirt sales, candy grams, spirit nights at various restaurants, Santa pictures, Bingo, Fun Run, OU-OSU football sales, Coffee truck, sno cones, popcorn sales, snack cart

Beginning Date: required

08/13/2025 Allowed format is MM/DD/YYYY Ex: 08/28/2025

Ending Date: required

05/21/2026 Allowed format is MM/DD/YYYY Ex: 08/28/2025

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

Central PSO

Can items be purchased locally? required

yes

Where will they be purchased? required

Central Elementary

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Each child will be sponsored by a family member or friend

Who will handle the money? required

Central PSO Treasurer and Lisa Bell

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Varies

Estimated Revenue required

10,000

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

Playground equipment, classroom supplies, student rewards, field trip transportation, technology

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

Varies

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

Varies

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/29/2025 at 09:10 AM
Submitted By	Lisa Bell

Workflow Steps

Completed	1	Signed by Lisa Bell on 07/29/2025 at 09:10 AM **Signature:** Lisa Bell
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Laura Gallagher on 07/29/2025 at 10:20 AM
Revision Req.	3	Sub-Workflow Step Completed
Revision Req.	1	Revision Requested For Previous Step by Scott Hein on 08/20/2025 at 03:07 PM
Forthcoming	4	Approval by Group: Superintendent's Office

Completed	1	Signed by Lisa Bell on 08/20/2025 at 03:07 PM **Signature:** Lisa Bell
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Laura Gallagher on 08/22/2025 at 01:00 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/25/2025 at 01:06 PM
Current	4	Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request

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Date: required

07/30/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

Ranchwood Media Center

Full Name required

Christina Thrash

Employee making request:

Describe the Fund-Raising event: required

2 Scholastic Book Fairs (11/10/2025 thru 11/14/2025 and 3/9/2026 thru 3/12/2026)

Beginning Date: required

11/10/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

11/14/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Books will be distributed as they are purchased

Can items be purchased locally? required

Scholastic has a local warehouse to supply merchandise

Where will they be purchased? required

Book fair will be set up in the Media Center

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

Students will not be used to staff the book fair

Who will handle the money? required

Media Specialist, Media Assistant, and Volunteers

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

Profit is a percentage of sales, usually 25%

Estimated Revenue required

$7500

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

Profit will be used to purchase books and materials for the library

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

2 book fairs are planned for the school year

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

2 book fairs are planned for the school year

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	07/30/2025 at 12:42 PM
Submitted By	Christina Thrash

Workflow Steps

Completed	1	Signed by Christina Thrash on 07/30/2025 at 12:42 PM **Signature:** Christina Thrash
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	4	Approved by Matthew Gindhart on 08/06/2025 at 01:46 PM

Current	5	Approval by Group: Superintendent's Office

Christina Thrash

----DRAFT----

Fund Raising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

08/07/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Organization: required

STEM/TSA

Full Name required

Danielle Beach

Employee making request:

Describe the Fund-Raising event: required

Our high school STEM students are launching a hands-on, student-driven fundraiser that combines innovation, entrepreneurship, and engineering. Through our makerspace, students will design, prototype, and produce a catalog of custom-made items using advanced tools such as 3D printers, CNC machines, and laser engravers. The catalog will feature a variety of creative products, including 3D-printed keychains, desk toys, and classroom tools; laser-engraved bookmarks, coasters, ornaments, and nameplates; and CNC-cut décor pieces, signs, and personalized gifts. Each item will be designed and manufactured by students, giving them real-world experience in design thinking, production, and marketing. This initiative not only raises funds to support STEM competitions, classroom resources, and inclusive projects, but also empowers students to apply their skills in a meaningful, entrepreneurial context. Community members, families, and staff will be invited to place orders through a digital or printed catalog, with items produced in-house and delivered within a set timeframe. We are seeking support through donations, material sponsorships, and community promotion to help our students turn their creativity into impact and bring their ideas to life.

Beginning Date: required

09/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

Ending Date: required

05/01/2025 Allowed format is MM/DD/YYYY Ex: 08/15/2025

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

Myself, students and other sponsors at the school

Can items be purchased locally? required

Some can. If we do cutting boards or any metal we can have other CTE de

Where will they be purchased? required

Items that cannot come from in house will be purchased through amazon

Will students be utililized? required

- [x] Yes
- [ ] No

If so, how & when? required

Students will be at the heart of every stage of this fundraiser, taking on roles that mirror real-world design, production, and business operations. In the initial phase, they will brainstorm product ideas and use CAD software to create digital prototypes. Once designs are finalized, students will operate the 3D printers, CNC machines, and laser engravers to manufacture the items, learning valuable skills in fabrication and quality control. They will also be responsible for photographing products, writing descriptions, and organizing the catalog layout—whether digital or printed. On the business side, students will set pricing, manage order forms, track inventory, and coordinate packaging and delivery logistics. Some students will take on customer service roles, communicating with buyers and handling custom requests. This hands-on experience will not only reinforce STEM concepts but also build leadership, teamwork, and entrepreneurial skills, making the fundraiser a powerful learning opportunity as well as a source of support for future STEM initiatives.

Who will handle the money? required

Ms Beach

Will money be deposited in Student Activity Account? required

It will go into the STEM activity account

Percentage of Profit? required

50-75% depending on product

Estimated Revenue required

$1000

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

All profits generated from the student-made catalog will be reinvested directly into our STEM program. A portion of the funds will go toward covering entry fees, travel costs, and materials for TSA competitions, allowing students to showcase their skills on larger platforms and gain valuable experience. The remaining funds will be used to purchase supplies—such as filament, wood, acrylic, and replacement parts—for our 3D printers, CNC machines, and laser engravers. This ensures that the student-run store remains sustainable and fully stocked for future production cycles. By reinvesting in both competitive opportunities and the makerspace itself, we're creating a self-sustaining model that empowers students to keep innovating, learning, and growing through hands-on STEM experiences.

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

1

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

1

Workflow

Attached Workflow	Direct Rpt > Supervisor > Executive Director > Act Acct Manager > Supt. Office
Current Status	Submitted
Submitted Date	08/08/2025 at 09:34 AM
Submitted By	Danielle Beach
Workflow Steps	

Completed	1	Signed by Danielle Beach on 08/08/2025 at 09:34 AM **Signature:** Danielle Beach
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Adam Jewell on 08/08/2025 at 04:37 PM
Completed	4	Approved by Matthew Gindhart on 08/11/2025 at 08:05 AM
Current	5	Approval by Group: Superintendent's Office

Danielle Beach

----DRAFT----

Fund Raising or Solicitation Request

YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com

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

Date: required

07/10/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Yukon Public Schools

Full Name required

Dianna Mann

Employee making request:

Describe the Fund-Raising event: required

YPS Volunteer T-shirts sold to volunteers to support the volunteer programs

Beginning Date: required

08/01/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

10/31/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Sold by Dianna Mann during the Volunteer Get Involved Meetings

Can items be purchased locally? required

Yes

Where will they be purchased? required

at the volunteer Get Involved Meetings

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Dianna Mann

Will money be deposited in Student Activity Account? required

No

Percentage of Profit? required

50%

Estimated Revenue required

$1,500

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

Used to support the volunteer programs. Incentives for Helping Hand Coordinators, mentors, mentees. Volunteer Meeting supplies, brunch supplies. Crafts, games, snacks for the mentor program.

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

2025-2026 school year

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

I only see at the beginning of each school year.

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	07/10/2025 at 10:03 AM
Submitted By	Dianna Mann

Workflow Steps

Completed	1	Signed by Dianna Mann on 07/10/2025 at 10:03 AM **Signature:** Dianna Mann
Completed	2	Sub-Workflow Step Completed
Completed	1	Approved by Dawn McDaniel on 07/10/2025 at 10:26 AM
Completed	3	Sub-Workflow Step Completed

Completed	1	Approved by Scott Hein on 08/20/2025 at 03:10 PM
Current	4	Approval by Group: Superintendent's Office

Dianna Mann

----DRAFT----

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

06/10/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Organization: required

Yukon Community Engagement

Full Name required

Dawn McDaniel

Employee making request:

Describe the Fund-Raising event: required

The Breakfast. Annual back to school event for District employees.

Beginning Date: required

07/01/2025 Allowed format is MM/DD/YYYY Ex: 08/22/2025

Ending Date: required

06/30/2026 Allowed format is MM/DD/YYYY Ex: 08/22/2025

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

Table sponsorships.

Can items be purchased locally? required

Yes

Where will they be purchased? required

From Community Engagement Department

Will students be utililized? required

- [ ] Yes
- [x] No

If so, how & when? required

N/A

Who will handle the money? required

Community Engagement financial secretary

Will money be deposited in Student Activity Account? required

NO-not a Student Activity Account, but the Breakfast Activity Account

Percentage of Profit? required

0

Estimated Revenue required

$12,000

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

No proceeds will be used. Table sponsorships and donations will cover the cost of facility, food, supplies, district shirts, and chair rental.

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

0

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

accepting donations throughout school year

Workflow

Attached Workflow	Direct Rpt -> Principal -> Executive Director -> Supt. Office
Current Status	Submitted
Submitted Date	06/10/2025 at 02:50 PM
Submitted By	Dawn McDaniel

Workflow Steps

Completed	1	Signed by Dawn McDaniel on 06/10/2025 at 02:50 PM **Signature:** Dawn D'Lynne McDaniel
Completed	2	Sub-Workflow Step Completed **Comments:** No Condition Met
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Scott Hein on 08/20/2025 at 03:10 PM

Current	4	Approval by Group: Superintendent's Office

Dawn McDaniel

----DRAFT----

ITEM FOR CONSIDERATION
Board of Education Meeting
(09/08/2025)

TOPIC: Yukon Public Schools / Sodexo Child Nutrition Updated Price List FY26

RATIONALE FOR RECOMMENDATION: This list is updated annually based on increase in lunch requirements.

FISCAL NOTE: Adult Breakfast increased from $2.40 to $2.95 (this is higher than usual because there was not an increase for FY25). Adult Lunch increased from $5.00 to $5.15.

CONTACT PERSON: Jacqueline Wright (Sodexo Director) / James Edwards

Yukon Public Schools

2025-2026 Price List

BREAKFAST	COST	LUNCH	COST	MILK/JUICE	COST
Student (High School)	1.70	Student, Full (Secondary)	2.95	Milk (additional)	.75
Student (Middle School)	1.40	Student, Full (Elementary)	2.70	Fruit Juice, 4oz. (additional)	.75
Student (Elementary & Intermediate School)	1.30	Adult/Second Meal	5.16		
Adult/Second Meal	2.95				

Extra servings of food & snacks will be priced to students and adults as listed below.

A La Carte Prices

ITEM	COST	ITEM	COST
Entrées & Extras		**Beverages- High School**	
Breakfast Entrée	1.50	Pure Life Water	1.00
Lunch Entrée	2.60	Tropicana 100% Fruit Juice	1.75
Fruits/Vegetables (½ Cup)	.75	Izze Sparkling Juice (All Flavors)	2.00
		Kickstart (All Flavors), 12 oz	3.25
		Bottled Soda/(All Flavors)	2.75
		Gatorade Zero	2.25
		Propel Flavored Water	2.50
Smart Snacks			
Craisins	0.75	Muffin	1.50
Cheez-Its	0.75	Chex Snack Mix	1.50
Fruit Rollup	1.00	Rice Krispy Treat	1.50
Nutri-Grain Bar	1.25	YoDotz	4.00
Pop-Tart (All Flavors)	1.25		
Fresh Cookie	1.25		
Chips	1.25		

Revised August 2025

ITEM FOR CONSIDERATION
Board of Education Meeting
September 8, 2025

TOPIC: MOU between First Christian Church of Yukon and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: Use of parking located on First Christian Church property.

FISCAL NOTE: One Time Rental Payment of $7500 for use of the parking through September 1, 2030.

CONTACT PERSON: James Edwards, COO

MOU: First Christian Church of Yukon and Yukon Public Schools.

As part of a mutual agreement, Yukon Public Schools will pay First Christian Church of Yukon "Owner" a one-time payment of $7500.00 for daily rental of parking lot at, 601 Maple Ave, Yukon, Oklahoma, 73099. To be utilized in good faith between the two parties when the Owner is not utilizing the parking area for regular services. This agreement will be in effect through September 1, 2030 or at which time both parties mutually agree to change this timeline.

Owner: First Christian Church of Yukon

_____ _____
Signature of Authorized Date

Renter: Yukon Public Schools

_____ _____
Signature of Authorized Date

ITEM FOR CONSIDERATION
Board of Education Meeting
09/08/2025

TOPIC: OSSAA Application for Conducting Pilot Cooperative Activities Program with For Heaven's Sake Christian School and Yukon Middle School

RATIONALE FOR RECOMMENDATION: New Application to COOP with For Heaven's Sake Christian School for Activities listed in the Application.

FISCAL NOTE: Additional costs association with regular student participation.

CONTACT PERSON: Brian Hinson, AD

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Football (One Activity Per Application Form) For School Year(s) 2025-2026

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School	B. For Heaven's Sake Christian School
Address 801 Garth Brooks	Address 360 Yukon Parkway
City Yukon ZIP 73099	City Yukon ZIP 73099
Supt. Keith Sinor	Supt. Caleigh Brown
Prin. Karyn Garcia	Prin. Amanda Abernathy
A.D. Brandon Cromwell	A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Ben Tschetter School Yukon Middle School

Assistant Mike Davidson School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Cross Country (One Activity Per Application Form) For School Year(s) 2025 - 2026

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School	B. For Heaven's Sake Christian School
Address 801 Garth Brooks	Address 360 Yukon Parkway
City Yukon ZIP 73099	City Yukon ZIP 73099
Supt. Keith Sinor	Supt. Caleigh Brown
Prin. Karyn Garcia	Prin. Amanda Abernathy
A.D. Brandon Cromwell	A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Brandon Cromwell School Yukon Middle School

Assistant Amber Martin School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Wrestling (One Activity Per Application Form) For School Year(s) 2025-2026

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School	B. For Heaven's Sake Christian School
Address 801 Garth Brooks	Address 360 Yukon Parkway
City Yukon ZIP 73099	City Yukon ZIP 73099
Supt. Keith Snow	Supt. Caleigh Brown
Prin. Karyn Garcia	Prin. Amanda Abernathy
A.D. Brandon Cromwell	A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Bryan Jarvis School Yukon Middle School

Assistant Noah Canary School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Basketball (One Activity Per Application Form) For School Year(s) 2025-2026

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School
Address 801 Garth Brooks
City Yukon ZIP 73099
Supt. Keith Smon
Prin. Karyn Garcia
A.D. Scott McNeil

B. For Heaven's Sake Christian School
Address 360 Yukon Parkway
City Yukon ZIP 73099
Supt. Carleigh Brown
Prin. Amanda Abernathy
A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Michael Morey School Yukon Middle School
Assistant Shantell Ellis School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Tennis For School Year(s) 2025-2026
(One Activity Per Application Form)

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School	B. For Heaven's Sake Christian School
Address 801 Garth Brooks	Address 360 Yukon Parkway
City Yukon ZIP 73099	City Yukon ZIP 73099
Supt. Keith Smon	Supt. Caleigh Brown
Prin. Karyn Garcia	Prin. Amanda Abernathy
A.D. Scott McNeil	A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Bryan Jarvis School Yukon Middle School

Assistant Scott McNeil School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Golf For School Year(s) 2025-2026
(One Activity Per Application Form)

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School
Address 801 Garth Brooks
City Yukon ZIP 73099
Supt. Keith Snor
Prin. Karyn Garcia
A.D. Brian Hinson

B. For Heaven's Sake Christian School
Address 360 Yukon Parkway
City Yukon ZIP 73099
Supt. Carleigh Brown
Prin. Amanda Abernathy
A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Tim Rhodes School Yukon Middle School
Assistant Zach Davis School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) _____

School B ADM (9-12) _____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
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l. Transportation
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n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
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q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Track For School Year(s) 2025-2026
(One Activity Per Application Form)

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School
Address 801 Garth Brooks
City Yukon ZIP 73099
Supt. Keith Smor
Prin. Karyn Garcia
A.D. Brandon Cromwell

B. For Heaven's Sake Christian School
Address 360 Yukon Parkway
City Yukon ZIP 73099
Supt. Caleigh Brown
Prin. Amanda Abernathy
A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Brandon Cromwell School Yukon Middle School
Assistant Amber Martin School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
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n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM

(To Be Jointly Completed By Participating Schools)

1. ACTIVITY Soccer (Girls) (One Activity Per Application Form) For School Year(s) 2025-2026

Check one: ☐ High School ☒ Junior High

2. SCHOOLS MAKING APPLICATION (List host school under A.)

A. Yukon Middle School	B. For Heaven's Sake Christian School
Address 801 Garth Brooks	Address 360 Yukon Parkway
City Yukon ZIP 73099	City Yukon ZIP 73099
Supt. Keith Snow	Supt. Carleigh Brown
Prin. Karyn Garcia	Prin. Amanda Abernathy
A.D. Brian Hinson	A.D. N/A

3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):

Name Brian Hinson Work Phone 405-924-5828

4. Do the boundaries of the school districts join? Yes ✓ No ____

5. NAME OF COOPERATIVE TEAM or GROUP Yukon Middle School (School(s)) Millers (Mascot, if applicable)

6. DISTANCE BETWEEN SCHOOLS 3.0 miles.

7. COACHING STAFF OR SPONSOR

Head Coach/Sponsor Skylar Reyas School Yukon Middle School

Assistant ____ School Yukon Middle School

8. SITE OF CONTEST Yukon Middle School

9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)

School A ADM (9-12) ____

School B ADM (9-12) ____

10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS

Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):

a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____
(Host)

Date _____ Location _____

School B _____

Date _____ Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION
The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____ SCHOOL B. _____
(Host)

Bd. Pres. _____ Bd. Pres. _____

Supt. _____ Supt. _____

Prin. _____ Prin. _____

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant: Skyview PTO

Applicant E-Mail: 650 S. Yukon Parkway

Address for correspondence: Yukon OK 73099

Taxpayer ID Number (if applicable): 73-1255636

Representative from whom additional information may be obtained: Shanna Grant

Representative's address: same as above

Representative's phone number: 405-431-7323

Purpose and goals of applicant group: To aid in the betterment of Skyview Elementary HS teachers and HS students

Describe how the school district and its students will benefit if sanctioning is granted: The PTO is here to enhance community engagement between the school and HS families. We also support our students well-being through enriching their learning process

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

If yes, what year(s)? Pre 2003

FINANCIAL REPORT

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

Skyview PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/24 — $42,278.47 (A)

2. REVENUES

Fund-raisers:

see attached sheet	
Total	

Donations:

n/A	
Total	

Other:

see attached sheet	
Total	

Total Revenues — $24,528.81 (B)

3. TOTAL AVAILABLE (A+B) — $66,807.81 (C)

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

see attached sheet	

Total Expenses — $40,623.44 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $26,183.84

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

Amount of collateral on bank account. $ n/A

Gmail

Skyview PTO <skyviewelementarypto@gmail.com>

Numbers for Sanctioning

1 message

Kaitlyn Childers <tkchilders14@gmail.com> Wed, Jul 30, 2025 at 12:17 AM
To: Skyview Pto <skyviewelementarypto@gmail.com>

1 - I don't know if you want to include the restaurant night numbers since it will be separate going forward.

2 - I took off snack cards and shirts from last year since they were half combined. If I need to add those back in, let me know.

Skyview PTO

Revenues and Expenses for 2024-2025

Beginning Balance as of 7/1/2024	$42,278.47	(A)	
Revenues			
Chocolate Sales *24-25 Fundraiser	$ 13,472.10		
Pumpkin Gram	$ 617.27		
Santa Shop	$ 3,312.66		
Santa Pictures	$ 810.87		
Valentine's Grams	$ 204.53		
Carnival Night	$ 5,812.34		
TA Flower Sales	$ 299.04		
Restaurant Nights *Advertised for Teacher Fund	$ 877.94		
Total Revenues	$ 24,528.81	(B)	
Total Available (A+B)	$66,807.28	(C)	
Expenses			
Teacher Funding Requests	$ 187.70		
24/25 Purchases	$ 30,994.84		
Teacher Activity 24-25 Fund	$ 7,300.00		
Teacher Appreciation	$ 2,140.90		
AIM Insurance	$ 525.00		(yearly)
Sams Club Annual Membership	$ 110.00		(yearly)
Total Expenses	$ 40,623.44	(D)	
Revenue Over/Under Expenditure	$26,183.84		

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
Lanna ward	Pres	25-26
Kristal Arneson	VP	25-26
Shanna Grant	Treas	25-26
Desiree Hogue	Sec	25-26
Tiffany Hilliard	Parli	25-26

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: Lanna ward — President's Name — 7-30-25 — Date

Lanna Ward — President's Signature

Shanna Grant — Treasurer's Name — 7/30/25 — Date

Shanna Grant — Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Carla Smith

Principal's Signature

7-30-25

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

Instructions to Applicant:

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

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

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

Name of Applicant: Yukon Takedown Club

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

Taxpayer ID Number (if applicable): 93-1472963

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 2025-2026

Describe how the school district and its students will benefit if sanctioning is granted: Student achievement program that will be supporting the Yukon Takedown Club members and students.

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

If yes, what year(s)? 2016 thru 2024

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 01/01/2024 — $45,638.47 (A)

2. REVENUES

Fund-raisers:

See Attached	$101,112.75
Total	

Donations:

Total	

Other:

Total	

Total Revenues — $ 101,112.75 (B)

3. TOTAL AVAILABLE (A+B) — $ 146,751.22 (C)

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

See Attached	$108,083.69

Total Expenses — $ 108,083.69 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $ 38,667.53

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

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Chris Kennedy	President	2025-2026
Nikki Lujan	Vice President	2025-2026
Lesly Heckenlively	Secretary	2025-2026
Brock Miner	Member @ Large	2025-2026
Bryan Schulte	Treasurer	2025-2026

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: Chris Kennedy — 07/30/2025

President's Name — Date

Chris Kennedy

President's Signature

Bryan Schulte — 07/30/2025

Treasurer's Name — Date

Bryan M. Schulte

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

8/4/2025
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

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

YUKON TAKE DOWN CLUB
PO BOX 851265
YUKON, OK 73099

Date:
05/26/2023
Employer ID number:
93-1472963
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 15, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053544005183

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

YUKON TAKEDOWN CLUB 2024 (INCOME-EXPENSES)

Beginning Balance	**1/1/2024**	**$45,638.47**
Revenue		
	CASH APP	$ 2,195.00
	CLOVER APP - DEPOSIT	$ 5,206.00
	FloSports Inc	$ 13,552.55
	NSF CHECK	$ 1,070.00
	VENMO	$ 5,211.60
	DEPOSITS	$ 73,877.60
Revenue		**$101,112.75**
Expenses		
	Primo's Catering # CO-444-7757	-$3,900.00
	Crimson Creek Golf Course - 2024 Golf Tournment	-$4,240.00
	ACADEMY	-$38.44
	AMAZON	-$323.24
	ARBY's	-$44.50
	ARKANSAS	-$2,497.00
	BROKEN ARROW	-$141.20
	CHICK FIL A	-$502.95
	CLOVER APP	-$416.63
	COACHES MEAL	-$368.32
	coaches meeting	-$223.74
	COACHES SHOW	-$201.30
	Coaches Stipend	-$5,700.00
	COMFORT SUITES	-$80.05
	Corn Hole Boards	-$175.00
	CREST	-$127.10
	DAIRY QUEEN	-$67.52
	DISTRICT QUAD - NORMAN NORTH	-$317.37
	DOLLAR TREE	-$73.47
	EDMOND - JH AWAY	-$334.84
	EDMOND NORTH DUAL	-$207.16
	EDMOND NORTH DUAL	-$2,280.00
	END OF YEAR BANQUET	-$663.38
	FEE	-$20.06
	FLOW SPORTS	-$1,640.00
	FLOWRESTLING	-$300.00
	GOLF USA	-$100.00
	HS - DUAL STATE	-$1,466.73
	HS- MOORE AWAY	-$154.89
	HS TEAM STATE	-$1,386.27
	INTERURBAN	-$209.17
	Invoice # 000078	-$1,825.00
	Invoice # 124240 - Trophy	-$45.00
	Invoice # 2023TAXES	-$485.00
	Invoice # 24016	-$550.00
	Invoice # 24016 (YUKON OPEN) GYM RENTAL	-$430.00
	Invoice # 24052	-$1,410.57
	Invoice # 34080	-$500.00
	Invoice # 34118	-$500.00
	Invoice # 540 Gym Rental	-$540.00
	Invoice # 88499	-$885.00
	Invoice # 88540	-$255.00
	Invoice # 89021	-$2,190.00
	Invoice # 89072	-$1,250.00

	Invoice # 90764	-$5,030.00
	Invoice # Yuko01	-$4,680.00
	JAY HANCOCK	-$1,354.49
	JENKS HS - AWAY	-$3,220.87
	JH - STATE	-$224.02
	JH - TUTTLE	-$205.85
	JH PERRY	-$1,178.70
	JH SINGLETS	-$1,462.80
	Lee Sumit Mileage - 761 Miles	-$761.00
	LOUIES	-$210.00
	MATT BOSS	-$499.00
	MUGS - HATS (NEVER DELIVERED)	-$3,658.00
	NSF CHECKS	-$1,070.00
	ONV # 324051 & 324052	-$761.49
	OSU CAMP	-$14,200.00
	OU MOVE IN	-$197.25
	PAST BIL FOR RENO 2022	-$1,200.00
	PERRY	-$179.99
	PERRY	-$44.62
	PIZZA HUT	-$178.02
	PRIMOS	-$641.55
	RASING CANES	-$205.40
	SAMS	-$4,186.35
	Senior Banquet	-$110.00
	SENIOR NIGHT - HOME DUAL	-$368.91
	SLIM CHICKENS	-$896.38
	SPONSOR BANNERS	-$161.72
	STILLWATER	-$589.46
	SUBWAY	-$360.85
	Table	-$400.00
	TEAM - SHOES - REPLACE	-$70.15
	Team Banquet	-$110.00
	TEAM PAINT BALL OUTING	-$644.84
	TEAM STATE QUALIFY MEAL	-$930.92
	TONY's PIZZA	-$550.00
	USA WRESTLING	-$660.00
	WAL-MART	-$2,007.33
	Youth Academy	-$525.00
	WITHDRAWAL	-$3,022.50
	WITHDRAWAL	-$200.00
	DEPOSIT ADJ	-$10.00
	WITHDRAWAL	-$6,000.00
	CHECK	-$750.00
	CHECK	-$537.83
	WITHDRAWAL	-$2,215.00
	WITHDRAWAL	-$300.00
	WITHDRAWAL	-$207.50
	CHECK	-$2,040.00
Expenses		**$108,083.69**
Ending Balance	**12/31/2024**	**$38,667.53**

<Date>	<CheckNum>	<Description>		<Deposit Amount>	<Additional Info>	<Discription>	START OF TAXES FOR THE 2024 YEAR
1/2/2024		PIN DEBIT PURCHASE	-58.34		POS PURCHASE TERMINAL 02210007 WM SUPERCENTER #22 1 YUKON OK 01-02-24 12:09 PM XXXXXXXXXXX2867	TEAM PAINT BALL OUTING	$45,638.47
1/2/2024		PIN DEBIT PURCHASE	-586.5		POS PURCHASE TERMINAL 77827301 SQ *DODGE CITY PAI NTBA YUKON OK 12-30-23 10:40 PM XXXXXXXXXXX7453	TEAM PAINT BALL OUTING	
1/3/2024		ACH W/D	-14.95		MERCHANT BNKCD DEPOSIT 240103 243203543885	CLOVER APP	
1/5/2024		SIGNATURE POS PRCHS	-104.93		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-04- 24 XXXXXX XXXXXX7453	JENKS HS - AWAY	
1/5/2024		SIGNATURE POS PRCHS	-330.53		MERCHANT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 01-04- 24 XXXXXX XXXXXX2867	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-22.59		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02292 918 369 6 OK 01-06- 24 XXXXXX XXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-283.14		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02292 TULSA OK 01-06- 24 XXXXXX XXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-296.48		MERCHANT PURCHASE TERMINAL 444500 SCHLOTZSKY S 2782 TULSA OK 01-04- 24 XXXXXX XXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-302.2		MERCHANT PURCHASE TERMINAL 469216 RAISING CANES 0143 BIXBY OK 01-05- 24 XXXXXX XXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/8/2024		SIGNATURE POS PRCHS	-188.1		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S 918970600 OK 01-06-24 XXXXXXXXXXX7453	JENKS HS - AWAY	
1/11/2024		SIGNATURE POS PRCHS	-114.23		MERCHANT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 01-10- 24 XXXXXX XXXXXX7453	EDMOND NORTH DUAL	
1/11/2024		PIN DEBIT PURCHASE	-92.93		POS PURCHASE TERMINAL 02210017 WM SUPERCENTER #22 1 YUKON OK 01-11-24 6:58 PM XXXXXXXXXXX2867	EDMOND NORTH DUAL	
1/12/2024		SIGNATURE POS PRCHS	-368.32		MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-11-24 XXXXXXXXXXX7453	COACHES MEAL	
1/12/2024		SIGNATURE POS PRCHS	-192.5		MERCHANT PURCHASE TERMINAL 469216 IN RATTIKOOL GRAP HICS 405 41029 OK 01-11-24 XXXXXXXXXXX7453	JAY HANDCOCK BRACKETS	
1/12/2024		SIGNATURE POS PRCHS	-1462.8		MERCHANT PURCHASE TERMINAL 400341 MIDWEST SPORTING G OODS 918 72831 OK 01-10-24 XXXXXXXXXXX2867	JH SINGLETS	
1/12/2024		SIGNATURE POS PRCHS	-2.25		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-11- 24 XXXXXX XXXXXX7453	WAL-MART	
1/16/2024		SIGNATURE POS PRCHS	-150		MERCHANT PURCHASE TERMINAL 449216 FLOWRESTLING ORG FLOWRESTL TX 01-15- 24 XXXXXX XXXXXX7453	FLOW WRESTLING	
1/16/2024		SIGNATURE POS PRCHS	-158.99		MERCHANT PURCHASE TERMINAL 420429 Subway 53354 Perry OK 01-12- 24 XXXXXX XXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-57.24		MERCHANT PURCHASE TERMINAL 426979 SIMPLE SIMONS 02 02 PPERRY OK 01-12-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-20.52		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 01-12- 24 XXXXXX XXXXXX7453	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-229.95		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 01-12- 24 XXXXXX XXXXXX7453	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/16/2024		SIGNATURE POS PRCHS	-89		MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-13-24 XXXXXXXXXXX2867	JH PERRY	
1/17/2024		SIGNATURE POS PRCHS	-27.24		MERCHANT PURCHASE TERMINAL 442733 CREST FOODS OF YUK O YUKON OK 01-16-24 XXXXXXXXXXX2867	JAY HANCOCK	
1/17/2024		PIN DEBIT PURCHASE	-16.28		POS PURCHASE TERMINAL 02210001 WM SUPERCENTER #22 1 YUKON OK 01-17-24 12:11 PM XXXXXXXXXXX2867	JAY HANCOCK	
1/18/2024		SIGNATURE POS PRCHS	-17.44		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-17- 24 XXXXXX XXXXXX7453	JAY HANCOCK	
1/18/2024		SIGNATURE POS PRCHS	-7.44		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-17- 24 XXXXXX XXXXXX7453	JAY HANCOCK	
1/18/2024		SIGNATURE POS PRCHS	-52.43		MERCHANT PURCHASE TERMINAL 416407 Staples Inc staples c MA 01-17- 24 XXXXXX XXXXXX7453	JAY HANCOCK	
1/18/2024		SIGNATURE POS PRCHS	-22.17		MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 800 966 6 AR 01-17-24 XXXXXXXXXXX7453	JAY HANCOCK	
1/18/2024		SIGNATURE POS PRCHS	-58.39		MERCHANT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 01-17- 24 XXXXXX XXXXXX7453	JAY HANCOCK	
1/19/2024		SIGNATURE POS PRCHS	-315.75		MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-18-24 XXXXXXXXXXX7453	JAY HANCOCK	
1/19/2024		SIGNATURE POS PRCHS	-382.14		MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-17- 24 XXXXXX XXXXXX7453	JAY HANCOCK	
1/22/2024		SIGNATURE POS PRCHS	-148.23		MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-19-24 XXXXXXXXXXX7453	JAY HANCOCK	
1/22/2024		SIGNATURE POS PRCHS	-114.48		MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 01-20-24 XXXXXXXXXXX7453	JAY HANCOCK	
1/22/2024	3390	CHECK	-761		Yukon Public Schools	Lee Sumit Mileage - 761 Miles	
1/24/2024		SIGNATURE POS PRCHS	-27.56		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-23- 24 XXXXXX XXXXXX7453	DISTRICT QUAD - NORMAN NORTH	
1/24/2024		SIGNATURE POS PRCHS	-289.81		MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 800 966 6 AR 01-23-24 XXXXXXXXXXX7453	DISTRICT QUAD - NORMAN NORTH	
1/25/2024		SIGNATURE POS PRCHS	-42.43		MERCHANT PURCHASE TERMINAL 315790 HOMELAND YUKON OK 01-25- 24 11:30 AM XXXXXX XXXXXX7453	SENIOR NIGHT - HOME DUAL	
1/25/2024		SIGNATURE POS PRCHS	-200		MERCHANT PURCHASE TERMINAL 318198 WALGREENS STORE 10 99 GARYUKON OK 01-25-24 3:58 PM XXXXXXXXXXX7453	SENIOR NIGHT - HOME DUAL	
1/25/2024		SIGNATURE POS PRCHS	-50.75		MERCHANT PURCHASE TERMINAL 442733 CREST FOODS OF YUK O YUKON OK 01-24-24 XXXXXXXXXXX2867	SENIOR NIGHT - HOME DUAL	
1/25/2024		PIN DEBIT PURCHASE	-75.73		POS PURCHASE TERMINAL 02210002 WAL WAL-MART SUPER 002 YUKON OK 0 1-25-24 11:16 AM X XXXXXXXXXX7453	SENIOR NIGHT - HOME DUAL	
1/26/2024		DEPOSIT		950			
1/26/2024		DEPOSIT		3500			
1/26/2024		SIGNATURE POS PRCHS	-201.3		MERCHANT PURCHASE TERMINAL 405524 BUFFALO WILD WNGS 3722 YUKON OK 01-25-24 XXXXXXXXXXX7453	COACHES SHOW	
1/26/2024		SIGNATURE POS PRCHS	-1640		MERCHANT PURCHASE TERMINAL 449216 FLOSPORTS 2024 JU NIOR FLOSPORTS TX 01-25-24 XXXXXXXXXXX2867	FLOW SPORTS	
1/26/2024		SIGNATURE POS PRCHS	-205.85		MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 01-25-24 XXXXXXXXXXX7453	JH - TUTTLE	
1/29/2024		SIGNATURE POS PRCHS	-61.2		MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F17080 EDMOND OK 01-27- 24 XXXXXX XXXXXX2867	EDMOND - JH AWAY	
1/29/2024		SIGNATURE POS PRCHS	-122.09		MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 01-27- 24 XXXXXX XXXXXX7453	EDMOND - JH AWAY	

1/29/2024		PIN DEBIT PURCHASE	-151.55		POS PURCHASE TERMINAL 02210005 WM SUPERCENTER #22 1 YUKON OK 01-29-24 6:45 PM XXXXXXXXXXX2867	EDMOND - JH AWAY	
1/29/2024	3393	CHECK	-45		Yukon Trophy	Invoice # 124240 - Trophy	
2/1/2024		REDEPOSITED ITEM		1000	CHARGEBACK CBDATE:01262024 CBSQ:0202002720 N SF - 1ST	NSF CHECK	
2/1/2024		REDEPOSITED ITEM	-5		FEE	FEE	
2/1/2024		SIGNATURE POS PRCHS	-154.89		MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR 01-31- 24 XXXXXX XXXXXX7453	HS- MOORE AWAY	
2/1/2024		CHARGEBACK	-1000		CHARGEBACK CBDATE:01262024 CBSQ:0202002720 N SF - 1ST	NSF CHECK	
2/1/2024		SIGNATURE POS PRCHS	-70.15		MERCHANT PURCHASE TERMINAL 405523 KENNEDY INDUSTRIES FULFI610 534 8 PA 0 1-31-24 X XXXXXXXXXX7453	TEAM - SHOES - REPLACE	
2/1/2024	3392	CHECK	-5700		Yukon Public Schools	Coaches Stipend	
2/2/2024		DEPOSIT		1000			
2/2/2024	3388	CHECK	-550		Yukon Public Schools	Invoice # 24016	
2/2/2024	3391	CHECK	-430		Yukon Public Schools	Invoice # 24016 (YUKON OPEN) GYM RENTAL	
2/5/2024		ACH W/D	-14.95		MERCHANT BNKCD DEPOSIT 240203 243203543885	CLOVER APP	
2/5/2024		SIGNATURE POS PRCHS	-165.82		MERCHANT PURCHASE TERMINAL 401134 JIFFYSHIRTS COM HTTPSWWW DE 02-02- 24 XXXXXX XXXXXX7453	JH - STATE	
2/5/2024		SIGNATURE POS PRCHS	-28.63		MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-03- 24 XXXXXX XXXXXX2867	JH - STATE	
2/5/2024		SIGNATURE POS PRCHS	-29.57		MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-03- 24 XXXXXX XXXXXX2867	JH - STATE	
2/6/2024		SIGNATURE POS PRCHS	-175.69		MERCHANT PURCHASE TERMINAL 441606 TONY S PIZZERIA AN D GYROYUKON OK 02-05-24 XXXXXXXXXXX2867	HS - DUAL STATE	
2/6/2024	3389	CHECK	-255		Dupree Sports	Invoice # 88540	
2/6/2024	3394	CHECK	-885		Dupree Sports	Invoice # 88499	
2/9/2024		SIGNATURE POS PRCHS	-397.98		MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 02-07- 24 XXXXXX XXXXXX7453	HS - DUAL STATE	
2/12/2024		ACH W/D	-14.95		CLOVER APP MRKT CLOVER APP 240212	CLOVER APP	
2/12/2024		SIGNATURE POS PRCHS	-729.09		MERCHANT PURCHASE TERMINAL 403724 EISCHENS BAR OKARCHE OK 02-09- 24 XXXXXX XXXXXX7453	HS - DUAL STATE	
2/15/2024		SIGNATURE POS PRCHS	-134.1		MERCHANT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 02-14- 24 XXXXXX XXXXXX7453	HS - DUAL STATE	
2/15/2024		PIN DEBIT PURCHASE	-29.87		POS PURCHASE TERMINAL 36370013 WAL-MART #3637 YUKON OK 02-15- 24 4:07 PM XXXXXX XXXXXX7453	HS - DUAL STATE	
2/16/2024		DEPOSIT		4030			
2/20/2024		SIGNATURE POS PRCHS	-26.07		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 02-17- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/20/2024		SIGNATURE POS PRCHS	-266.14		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 02-17- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/20/2024		SIGNATURE POS PRCHS	-930.92		MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-17-24 XXXXXXXXXXX7453	TEAM STATE QUALIFY MEAL	
2/22/2024		SIGNATURE POS PRCHS	-12.39		MERCHANT PURCHASE TERMINAL 401339 052 BRAUMS STORE YUKON OK 02-21- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/22/2024		SIGNATURE POS PRCHS	-339.47		MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 800 966 6 AR 02-21-24 XXXXXXXXXXX7453	HS TEAM STATE	
2/23/2024		SIGNATURE POS PRCHS	-167.66		MERCHANT PURCHASE TERMINAL 420429 Subway 692 Yukon OK 02-22- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/26/2024		SIGNATURE POS PRCHS	-67.96		MERCHANT PURCHASE TERMINAL 420429 Subway 692 Yukon OK 02-23- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/26/2024		SIGNATURE POS PRCHS	-302.05		MERCHANT PURCHASE TERMINAL 426979 TEDS CAFE ESCONDID O COOKLAHOMA OK 02-24-24 XXXXXXXXXXX7453	HS TEAM STATE	
2/26/2024		SIGNATURE POS PRCHS	-103.33		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 02-24- 24 XXXXXX XXXXXX7453	HS TEAM STATE	
2/26/2024		SIGNATURE POS PRCHS	-60.95		MERCHANT PURCHASE TERMINAL 475542 TROPICAL SMOOTHIE CAFE OYUKON OK 02-23-24 XXXXXXXXXXX7453	HS TEAM STATE	
3/4/2024		ACH W/D	-10		MERCHANT BNKCD DEPOSIT 240303 243203543885	CLOVER APP	
3/6/2024		SIGNATURE POS PRCHS	-354.26		MERCHANT PURCHASE TERMINAL 469216 AMZN Mktp US RN1CI 6U30 Amzn com WA 03-06-24 XXXXXXXXXXX7453	END OF YEAR BANQUET	
3/6/2024		PIN DEBIT PURCHASE	-40.25		POS PURCHASE TERMINAL 08158825 STAPLES 1136 YUKON OK 03-06- 24 8:34 AM XXXXXX XXXXXX7453	HS TEAM STATE	
3/11/2024		PIN DEBIT PURCHASE	-159.8		POS PURCHASE TERMINAL 02210017 WAL WAL-MART SUPER 002 YUKON OK 0 3-10-24 2:21 PM X XXXXXXXXXX7453	END OF YEAR BANQUET	
3/11/2024		SIGNATURE POS PRCHS	-525		MERCHANT PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-08- 24 XXXXXX XXXXXX7453	USA WRESTLING	
3/12/2024		ACH W/D	-14.95		CLOVER APP MRKT CLOVER APP 240312	CLOVER APP	
3/12/2024	3395	CHECK	-2190		Dupree Sports	Invoice # 89021	
3/12/2024	3396	CHECK	-1250		Dupree Sports	Invoice # 89072	
3/12/2024	3397	CHECK	-3900		Primo's Catering	# CO-444-7757	
3/14/2024		SIGNATURE POS PRCHS	-35.98		MERCHANT PURCHASE TERMINAL 469216 AMZN Mktp US RH9U5 5CQ0 Amzn com WA 03-14-24 XXXXXXXXXXX2867	END OF YEAR BANQUET	
3/15/2024		SIGNATURE POS PRCHS	-113.34		MERCHANT PURCHASE TERMINAL 469216 AMZN Mktp US RN8M5 3UT1 Amzn com WA 03-14-24 XXXXXXXXXXX2867	END OF YEAR BANQUET	
3/18/2024		SIGNATURE POS PRCHS	-80.05		MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON YUKON OK 03-14-24 XXXXXXXXXXX7453	COMFORT SUITES	
3/18/2024	3399	CHECK	-761.49		Yukon Trophy	ONV # 324051 & 324052	
3/28/2024		PIN DEBIT PURCHASE	-1200		POS PURCHASE TERMINAL 77827301 SQ *RENO TOURNAMEN T OF RENO NV 03-28-24 2:38 PM XXXXXXXXXXX7453	PAST BIL FOR RENO 2022	
4/3/2024		DEPOSIT		1000			
4/3/2024		ACH W/D	-10		MERCHANT BNKCD DEPOSIT 240403 243203543885	CLOVER APP	
4/11/2024	3400	CHECK	-175		Derek Pineda	Corn Hole Boards	
4/15/2024		SIGNATURE POS PRCHS	-45		MERCHANT PURCHASE TERMINAL 400077 USA WRESTLING HTTPSWWW CO 04-12- 24 XXXXXX XXXXXX7453	USA WRESTLING	
4/17/2024		SIGNATURE POS PRCHS	-45		MERCHANT PURCHASE TERMINAL 400077 USA WRESTLING HTTPSWWW CO 04-16- 24 XXXXXX XXXXXX7453	USA WRESTLING	
4/26/2024		SIGNATURE POS PRCHS	-45		MERCHANT PURCHASE TERMINAL 400077 USA WRESTLING HTTPSWWW CO 04-25- 24 XXXXXX XXXXXX7453	USA WRESTLING	
5/3/2024		ACH W/D	-10		MERCHANT BNKCD DEPOSIT 240503 243203543885	CLOVER APP	
5/17/2024		WITHDRAWAL	-3022.5				
5/20/2024		ACH DEPOSIT		15.51	VENMO CASHOUT 240520	VENMO	
5/21/2024		A2A TRANSFER CREDIT		980	VISA TRANSFER CASH APP*BRYAN SCHULTE*C 05-21-24 5:15 AM XXXXXXXXXXX2867	CASH APP	
5/28/2024		DEPOSIT		7555			
5/29/2024		ACH DEPOSIT		588.4	VENMO CASHOUT 240529	VENMO	END OF SCHOOL YEAR

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

Instructions to Applicant:

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

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

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

Name of Applicant: Yukon HS Band Boosters Club

Address for correspondence: PO Box 850793
Yukon, OK 73085-0793

Taxpayer ID Number (if applicable): 99-2848489

Representative from whom additional information may be obtained: Reuben Olivarez

Representative's address: 8800 Stacy Lynn Lane
Yukon, OK 73099

Representative's phone number: 504 327 0924

Purpose and goals of applicant group: Organization to support the Yukon Public School Band ~~program~~ program

Describe how the school district and its students will benefit if sanctioning is granted: Organization engages in fundraising and volunteer activities that support the daily operation of the band program. Organization runs concession stands at football, basketball and boys wrestling

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

If yes, what year(s)? 2024-2025

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

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

Yukon HS Band Boosters Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2024 $ 0.00 (A)

2. REVENUES

Fund-raisers:

WG Fundraisers	9346.58
Band Fundraisers	1325.00
Yukon Invitational	69451.00
WGPO	31905.62
Total	112028.20

Donations:

Bobby Neely Scholarship	$470
Evan Duncan Scholarship	$1935.73
Other Donations	$9001.00
Total	11406.73

Other:

Band Fees	189,991.99
WG Fees	165616.05
Concessions	124756.05
Merch/camp/London trip	372972.54
Total	753336.63

Total Revenues $ 876771.56 (B)

3. TOTAL AVAILABLE (A+B) $ 876771.56 (C)

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

Marching band	145065.59
WG	109734.47
yms band	17938.23
Concessions	97465.43

Total Expenses $ 1094837.18 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ -218055.62

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

Amount of collateral on bank account. $ N/A

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

List most recently elected officers:

Name	Office	Service Year	
Reuben Olivarez	President	25-26	Angelica Butanda - 8th grad. Jennifer Soder - Fundrais. 25-26
Michelle O'Flaherty	VP	25-26	
Amber Nelson	Secretary	25-26	
Lindsey Carter	Treasurer	25-26	
Lacy Holland	Concessions	25-26	
Jessica Estes	Social media	25-26	

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: Reuben Olivarez — President's Name — 7/21/25 — Date

President's Signature

Diane Beckett — Treasurer's Name — 7/25/25 — Date

Treasurer's Signature

4. Expenses cont.

London - $594 795.68
Fundraisers - $72 721.49
Concert season - $.19682.21
merch + activities - $33187,04
+ band equipment
admin/acct. fees - $4237.04

YUKON BOARD OF EDUCATION		CD-F
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(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

7-28-25

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

OFFICE OF THE SECRETARY OF STATE

STATE OF OKLAHOMA

NOT FOR PROFIT
CERTIFICATE OF INCORPORATION

WHEREAS, *the Not For Profit Certificate of Incorporation of*

YUKON HS BAND BOOSTERS CLUB

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, *the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.*

IN TESTIMONY WHEREOF, *I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.*

GREAT SEAL OF THE STATE OF OKLAHOMA 1907

Filed in the city of Oklahoma City this 25th day of April, 2024.

Secretary of State

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

YUKON HS BAND BOOSTERS CLUB
PO BOX 851265
YUKON, OK 73085

Date:
05/10/2024
Employer ID number:
99-2848489
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 25, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053527010054

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 05-03-2024

Employer Identification Number:
99-2848489

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

YUKON HS BAND BOOSTERS CLUB
1300 W VANDAMENT AVE STE 2701
YUKON, OK 73099

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-2848489. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

(IRS USE ONLY) 575E 05-03-2024 YUKO O 9999999999 SS-4

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is YUKO. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number ( ) -

Best Time to Call

DATE OF THIS NOTICE: 05-03-2024
EMPLOYER IDENTIFICATION NUMBER: 99-2848489
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

YUKON HS BAND BOOSTERS CLUB
1300 W VANDAMENT AVE STE 2701
YUKON, OK 73099

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com. This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon High School Soccer Booster Club

Applicant E-Mail: Nkennedy1938@gmail.com and sbrown1420@hotmail.com

Address for correspondence: PO Box 850964, Yukon, OK 73099

Taxpayer ID Number (if applicable): ~~92-3931025~~

Representative from whom additional information may be obtained: Nikki Kennedy

Representative's address:

Representative's phone number: 405-206-2799

Purpose and goals of applicant group: ~~The Yukon High School Soccer Booster Club raises funds to benefit the~~ students in the Yukon High School Soccer Program by providing them with uniforms, balls, net replacements, striping the field, team meals, supplies, and so much more. Our goal is to broaden student involvement, promote goodwill and support student athlete success.

Describe how the school district and its students will benefit if sanctioning is granted: 2024-2025

This organization will be formed for the purpose of supporting the Soccer Program for students in grades 9-12. The organization will conduct various fundraising activities to support the soccer program and it's athletes. The ability to tap into the resources available under a 501C3 organization will ensure that our students are reaping the greatest amount of benefit a non-profit organization can provide.The Yukon High School Soccer Booster Club raises funds to benefit the students in the Yukon High School Soccer Program by providing them with uniforms, balls, net replacements, striping the field, team meals and so much more.

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

If yes, what year(s)? 2017 to current

FINANCIAL REPORT

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

Yukon High School Soccer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/6/2024 $ 28,735.81 (A)

2. REVENUES

Fund-raisers:

Please see Financial Audit Report

Total

Donations:

Total

Other:

Total

Total Revenues $ $42,091.96 (B)

3. TOTAL AVAILABLE (A+B) $ 70,827.77 (C)

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

Total Expenses $ 32,085.58 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 38,742.19

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

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Nikki Kennedy	President	2024-2025
Paula Adams	Vice President	2024-2025
Summer Brown	Treasurer	2024-2025
Jennifer Salazar	Secretary	2024-2025
Hazel Welch	Fundraising	2024-2025

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: Nikki Kennedy — President's Name — 7/30/25 — Date

Nikki Kennedy — President's Signature

Summer Brown — Treasurer's Name — 7/30/2025 — Date

Summer Brown — Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

7/31/2025
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

YHS Soccer Booster Club

As of June 6, 2025

2024/25 Expense Detail	Payable	Check #	Date	Amount	Applied to
Replacement of misprint awards	Yukon Trophy	Debit	6/4/2024	$ 40.00	End Of Year Awards
Roger Palcios Memorial	Roger P. Memorial	202752	6/7/2024	$ 400.00	Donation To Roger Palacios Schol
Breakfast Sponsor	2024 Table Sponsor	Debit	6/24/2024	$ 110.00	Community Engagement
Charity Renewal	OK Charity Registration	Debit	7/26/2024	$ 67.60	ParentBooster.org - 501c3 filing
Breakfast Sponsor	2024 Table Sponsor	Debit	8/9/2024	$ 31.58	Community Engagement
Breakfast Sponsor	Walmart	Debit	8/11/2024	$ 12.25	Community Engagement
Breakfast Sponsor	OLD SCHOOL BAGE	Debit	8/13/2024	$ 59.86	Community Engagement
Hall of Fame Table	HOF Table	Debit	8/30/2024	$ 468.00	Community Engagement
Hudl Fees	YHS	203081	9/20/2024	$ 1,098.00	Hudl Fees
Parent Booster USA	Parent Booster USA	Debit	10/29/2024	$ 345.00	ParentBooster.org - 501c3 filing
Bank Fees - 5/31, 6/30, 7/31, 8/30, 9/30, 10/31,11/29/12/31	MidFirst	Debit	10/31/2024	$ 28.00	Bank Fees
Yard Signs	Kristina Epps	Check 203342	12/4/2024	$ 1,100.00	Community Engagement
End Of Year Awards	Midwest Team Sports	Debit	12/6/2024	$ 172.28	Senior Banners, Gifts, Senior Night
Soccer Balls	Amazon	Debit	12/10/2024	$ 544.80	Girls Soccer Discretionary
Soccer Balls	Amazon	Debit	12/10/2024	$ 272.40	Boys Soccer Discretionary
Reimbursment to Julie for Christmas Party	Julie Duncan	Cash	12/11/2024	$ 162.50	Girls Soccer Discretionary
Girls uniforms - via pass thru account	YHS	Check 203368	12/11/2024	$ 2,260.00	Soccer Program
PO Box rental	USPS	Debit	12/18/2024	$ 170.00	PO Box rental
Raffle Tickets	Amazon	Debit	12/19/2024	$ 29.25	Community Engagement
Fan Gear Order	Oklahoma Envelope	See Spreadsheet	1/4/2025	$ 828.56	Community Engagement
Cancel Check to reissue- Fee	MidFirst Bank	Debit	1/10/2025	$ 5.00	Bank Fees
Piedmont Girls Soccer Tournament	Piedmont	Debit	1/21/2025	$ 250.00	Soccer Program
Bridge Creek Soccer Tournament - Girls	Piedmont Soccer	Debit	1/21/2025	$ 250.00	Soccer Program
Fan Gear Order	Ok Envelope	Debit	1/23/2025	$ 2,683.55	Community Engagement
Senior Banners	48 Hour Print	Debit	1/29/2025	$ 148.25	Senior Banners, Gifts, Senior Night
Bank Fees - 1/31, 2/28	MidFirst	Debit	1/31/2025	$ 8.00	Bank Fees
Cancel Check to reissue- Fan Gear Order	Ok Envelope	Debit	1/31/2025	$ -	Community Engagement
Goal Keeper Gloves	Amazon	Debit	2/9/2025	$ 62.56	Soccer Program
Corner Flags	Amazon	Debit	2/11/2025	$ 81.33	Soccer Program

Concessions	Sams Club	Debit	2/12/2025	$	547.91	Concession/& game Snacks
Concessions	Sams Club	Debit	2/12/2025	$	1,315.42	Concession/& game Snacks
Concessions	Sams Club	Debit	2/13/2025	$	286.28	Concession/& game Snacks
Preseason ref $495 for 2/15 cash pd out of Concession	MidFirst	Cash	2/15/2025	$	495.00	Soccer Program
Concessions seed $300 - 2/15	MidFirst	Cash	2/15/2025	$	300.00	Concession/& game Snacks
Fundraiser Winner Prize - Speaker	Amazon	Debit	2/19/2025	$	247.43	Community Engagement
Enid Soccer Invitational - Boys	Enid Soccer	Debit	2/25/2025	$	300.00	Soccer Program
Enid Soccer Invitational - Girls	Enid Soccer	Debit	2/25/2025	$	300.00	Soccer Program
Photographer	Lindsay Tejo	Debit	2/27/2025	$	1,586.00	Action Shots Photographer
Concessions seed $300 - 2/27	MidFirst	Cash	2/27/2025	$	300.00	Concession/& game Snacks
Corner Flags	Amazon	Debit	3/7/2025	$	54.48	Soccer Program
Chili Night	Hazel Welch	Debit	3/10/2025	$	93.26	Community Engagement
Boys Meals	Hideaway	Debit	3/10/2025	$	214.28	Boys Soccer Discretionary
Boys Meals	Hideaway	Debit	3/10/2025	$	214.28	Boys Soccer Discretionary
Concessions	Sams Club	Debit	3/10/2025	$	63.95	Concession/& game Snacks
Concessions	Sams Club	Debit	3/10/2025	$	172.28	Concession/& game Snacks
Boys Meals	Taco Campero	Debit	3/12/2025	$	174.43	Boys Soccer Discretionary
Senior Sweatshirts	Ok Envelope	Debit	3/13/2025	$	301.44	Girls Soccer Discretionary
Senior Banners	240Hour Print	Debit	3/14/2025	$	35.98	Senior Banners, Gifts, Senior Night
Boys Meals	Taco Campero	Debit	3/14/2025	$	156.92	Boys Soccer Discretionary
Boys Meals	Taco Campero	Debit	3/24/2025	$	149.16	Boys Soccer Discretionary
Boys Meals	Taco Campero	Debit	3/28/2025	$	156.92	Boys Soccer Discretionary
Postage	Post Office	Debit	3/29/2025	$	7.30	ParentBooster.org - 501c3 filing
Project Graduation	Project Graduation	Debit	3/31/2025	$	500.00	Community Engagement
Sponsor Shirts	Ok Envelope	Debit	3/31/2025	$	806.00	Fan Gear
Concessions	Sams Club	Debit	4/3/2025	$	478.94	Concession/& game Snacks
Concessions	Sams Club	Debit	4/4/2025	$	192.53	Concession/& game Snacks
Boys Meals	Taco Campero	Debit	4/7/2025	$	167.16	Boys Soccer Discretionary
Boys Meals	Taco Campero	Debit	4/9/2025	$	167.16	Boys Soccer Discretionary
Girls Meals	Crest	Debit	4/11/2025	$	170.39	Team Meals
Concessions	Sams Club	Debit	4/14/2025	$	36.13	Concession/& game Snacks
Boys Meals	Taco Campero	Debit	4/14/2025	$	167.16	Boys Soccer Discretionary
OSCA -All State Ads/Coach Registration	OSCA	Debit	4/15/2025	$	255.00	OSCA -All State Ads/Coach Registration

Boys Meals	Taco Campero	Debit	4/16/2025	$	167.16	Boys Soccer Discretionary
Sponsor Shirts	Midwest Team Sports	Check	4/21/2025	$	1,970.01	Soccer Program
Boys Meals	Taco Campero	Debit	4/23/2025	$	134.17	Boys Soccer Discretionary
Senior Gifts	Marleylilly	Debit	4/23/2025	$	713.48	Senior Banners, Gifts, Senior Night
Senior Flowers	Homeland	Cash	4/25/2025	$	40.26	Senior Banners, Gifts, Senior Night
Girls Meals	Primos	Debit	3/5/2025	$	400.00	Team Meals
Concessions	Sams Club	Debit	4/28/2025	$	122.12	Concession/& game Snacks
End Of Year Awards	The Arrangement	Debit	4/28/2025	$	121.91	End Of Year Awards
All State	GOFANTIX OSSAA (OKL	Debit	5/8/2025	$	250.50	All State
All State	GOFANTIX OSSAA (OKL	Debit	5/8/2025	$	167.00	All State
Bank Fees - 3/31, 4/30/5/31	Midfirst Bank	Debit	5/30/2025	$	16.00	Bank Fees
End Of Year Awards	YUKON TROPHY AWARD	Debit	6/5/2025	$	75.70	End Of Year Awards
Bank Fees - 3/31, 4/30/5/31	Midfirst Bank	Debit	6/4/2025	$	29.10	Bank Fees
End Of Year Awards	YUKON TROPHY AWARD	Debit	5/22/2025	$	24.00	End Of Year Awards
End Of Year Awards	YUKON TROPHY AWARD	Debit	5/16/2025	$	718.65	End Of Year Awards
End Of Year Awards	HOBBYLOBBY	Debit	5/15/2025	$	38.47	End Of Year Awards
End Of Year Awards	Caterer	Debit	5/15/2025	$	2,750.00	End Of Year Awards
End Of Year Awards / Senior Gifts	WALGREENS	Debit	5/13/2025	$	605.00	End Of Year Awards
End Of Year Awards / Senior Gifts	Amazon	Debit	5/12/2025	$	100.48	End Of Year Awards
Boys Meals	All American Pizza	Debit	5/8/2025	$	187.50	Boys Soccer Discretionary
Sponsor Shirts	Ok Envelope	Debit	6/6/2025	$	1,352.11	Sponsor Shirts
TOTAL SPENT				**$**	**32,085.58**	

2024/25 Deposit Detail	n/a	Tupe	**Date**	**Amount**		**Applied to**
METAVANTE CORP BILL PAYMT		credit	5/22/2024	$	250.00	sponsors
Booster Club Fan Gear - See Spreadsheet	See Spreadsheet	Cash/Check/Venmo	1/21/2025	$	1,250.00	Fan Gear Order
ACH Credit		Venmo	1/13/2025	$	125.00	Cash Donations/Booster Fees
ACH Credit		Venmo	12/16/2024	$	1,466.67	Cash Donations/Booster Fees
ACH Credit		Venmo	11/29/2024	$	1,015.00	Cash Donations/Booster Fees
Cancel Check - Deposit to reissue			1/31/2025	$	2,683.55	Fan Gear Order
2024/2025 Sponsors	Chili Dinner and Sponsors	Cash/Check	1/31/2025	$	3,710.00	sponsors
2024/2025 Sponsors	Chili Dinner and Sponsors	Venmo	1/27/2025	$	775.00	sponsors
2024/2025 Sponsors	Sponsors	Checks	1/17/2025	$	1,250.00	sponsors

2024/2025 Sponsors	Sponsors	Checks	12/17/2024	$	250.00	sponsors
2024/2025 Sponsors		Checks	11/27/2024	$	1,300.00	sponsors
2024/2025 Sponsors		Checks	1/3/2025	$	1,500.00	Cash Donations/Booster Fees
2024/2025 Sponsors		Checks	1/6/2025	$	2,011.00	Cash Donations/Booster Fees
2024/2025 Sponsors		Checks	1/10/2025	$	500.00	sponsors
CHARGEBACK CBDATE		Checks	1/10/2025	$	93.00	Cash Donations/Booster Fees
2024/2025 Sponsors		Checks	1/17/2025	$	110.00	Cash Donations/Booster Fees
Adreneline Fundraiser (external)		Checks	2/27/2025	$	16,650.00	Adreneline Fundraiser (external)
Amazon com Refund		credit	2/24/2025	$	81.33	Amazon Refund
Concessions		credit	4/15/2025	$	1,427.25	Concessions
Concessions		credit	3/31/2025	$	4,716.00	Concessions/Sponsors
2024/2025 Sponsors		credit	3/10/2025	$	250.00	Cash Donations/Booster Fees
Fan Gear		credit	3/10/2025	$	597.00	Fan Gear Order
Sponsor Shirt		credit	5/21/2025	$	40.00	Sponsor Shirt
Amazon Refund		credit	5/20/2025	$	41.16	Amazon Refund
TOTAL DEPOSITS				**$**	**42,091.96**	
Beginning Balance as of 5/14/2024				$	28,735.81	
Total Spent				$	(32,085.58)	
Total Deposits				$	42,091.96	
BANK BALANCE				**$**	**38,742.19**	

OKLAHOMA Secretary of State Electronic Filing

Renewal Registration

Document Number 67050020002 Submit Date - 8/22/2024

The legal name of the charitable organization:
YHS MILLERS SOCCER BOOSTER, INC.

Any other name the organization may be identified as or known as, and any distinctive names the organization uses for the purposes of public solicitation of contributions:

The organization is a:
Charitable Organization

The period of time during which such solicitation is to be conducted:

A description of the specific method or methods of solicitation:

- [x] Personal contact
- [ ] Direct Mail
- [ ] Telephone
- [ ] Television
- [ ] Radio
- [x] Other Special Events

Solicitation will be conducted by:
Employees or volunteers of the organization

The street address of the charitable organization:

ADDRESS
1777 SOUTH YUKON PARKWAY

City	State	Zip
YUKON	OK	73099

The purposes for which the contributions solicited or accepted are to be used:
To bring together all people interested in the YHS Soccer program for the purpose of supporting the players and coaches through events, fundraising, and other activities. All contributions are applied equally to the support of the YHS Boys and Girls soccer teams. Support is applied in the form of equipment, uniforms, team building, home coming, senior night, banquets, etc.
(No contribution or any portion thereof shall enure to the private benefit of any voluntary solicitor.)

The name and street address of the person(s) who will have custody of the contributions:
See Attachments.

The name and street address of the person(s) responsible for the distribution of funds collected:

SUMMER BROWN
328 CARLSBAD CT.
YUKON, OK 73099

The name and street address of the fund raising counsel(s):
See Attachments.

I, the undersigned, being duly authorized to sign on behalf of the charitable organization named herein, have caused this application to be executed this day of 8/22/2024 and that the contents of the application and each supporting document are true, to the best of my knowledge, and complete.

Signature:
SUMMER BROWN
Title:
TREASURER

Professional Fund Raiser Information

Charitable Organization Financial Statement

NOTE: Every charitable organization subject to the provisions of the Oklahoma Solicitation of Charitable Contributions Act that has solicited contributions during the previous fiscal year shall provide the following information

The legal name of the charitable organization: YHS MILLERS SOCCER BOOSTER, INC.

The gross amount of the contributions, gifts, grants and other similar amounts received by the charitable organization: $44,359.00

The total Program Service Expenses of the charitable organization: $34,476.00

The total Management and General Expenses of the charitable organization: $648.00

The total Fundraising Expenses of the charitable organization: $5,376.00

The aggregate amount paid, or payable, to professional fundraisers and professional fundraising counsel:: $0.00

[End Of Image]

List of Officers:

President
Nikki Kennedy
9217 Bobwhite Rd
Yukon, OK 73099

Concession Coordinator
Melissa Griffin
11524 Carriage Dr
Yukon, OK 73099

Vice President
Paula Adams
4717 Elk Run
Yukon, OK 73099

Boys Representative
Fabian Becerra
8126 Chukar Rd
Yukon, OK 73099

Treasurer
Summer Brown
328 Carlsbad Court
Yukon, OK 73099

Girls Representative
Larissa Raley
3800 Ashley Ter
Yukon, OK 73099

Secretary
Hazel Welch
716 Ellsworth Ave
Yukon, OK 73099

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 05-08-2023

Employer Identification Number:
92-3931025

Form: SS-4

Number of this notice: CP 575 E

YHS MILLERS SOCCER BOOSTER INC
1777 S YUKON PKWY
YUKON, OK 73099

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-3931025. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

(IRS USE ONLY) 575E 05-08-2023 YHSM O 9999999999 SS-4

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
* Refer to this EIN on your tax-related correspondence and documents.
* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is YHSM. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number ( ) -

Best Time to Call

DATE OF THIS NOTICE: 05-08-2023
EMPLOYER IDENTIFICATION NUMBER: 92-3931025
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

YHS MILLERS SOCCER BOOSTER INC
1777 S YUKON PKWY
YUKON, OK 73099

OKLAHOMA Secretary of State Electronic Filing

CERTIFICATE OF INCORPORATION
DOMESTIC NOT FOR PROFIT CORPORATION
Document Number: 59426740002 Submit Date: 4/13/2023

CORPORATION NAME

The name of the corporation is:
YHS MILLERS SOCCER BOOSTER, INC.

PURPOSE

The purpose of the organization is to support the students/ student athletes, teachers/ coaches, and parents of YHS Millers Soccer by raising funds, recruiting volunteers, and conducting events.

This corporation does not have authority to issue capital stock.

This corporation is not for profit, and as such the corporation does not afford pecuniary gain, incidentally or otherwise, to its members.

EFFECTIVE DATE

Effective Date:
Same as filing date.

DURATION

Perpetual

REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Agent Name
JULIE WATSON
Address
1129 MOOSE STREET
YUKON, OK 73099 USA

INCORPORATOR INFORMATION

Name
JULIE WATSON
Address
1129 MOOSE STREET
YUKON, OK 73099 USA

Title
Incorporator

Name
MATTHEW RALEY
Address
3800 ASHLEY TER
YUKON, OK 73099 USA

Title
Incorporator

Name
ASHLEY TURNER
Address
10712 NW 33RD TER
YUKON, OK 73099 USA

Title
Incorporator

DIRECTOR INFORMATION

Name	Title
JULIE WATSON **Address** 1129 MOOSE STREET YUKON, OK 73099 USA	Director
Name MATTHEW RALEY **Address** 3800 ASHLEY TER YUKON, OK 73099 USA	**Title** Director
Name ASHLEY TURNER **Address** 10712 NW 33RD TER YUKON, OK 73099 USA	**Title** Director

The Number of Directors to be Elected at the First Meeting: 6

ATTACHMENTS

File Label	File Name and Path
501c3 Language	6407358-1.pdf

SIGNATURE

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

Dated - 4/13/2023

Corporation Name	Signature Name	Title
	JULIE WATSON MATTHEW RALEY ASHLEY TURNER	

[End Of Image]

ADDITIONAL PROVISIONS

This organization is organized and operated exclusively for charitable and educational purposes within the meaning of 501(c)(3) of the Internal Revenue Code.

No part of the net earnings of the corporation shall inure to the benefit of or be distributed to any director, employee or other individual, partnership, estate, trust or corporation having a personal or private interest in the corporation. Compensation for services actually rendered and reimbursement for expenses actually incurred in attending to the affairs of this organization shall be limited to reasonable amounts.

No substantial amount of the activities of the organization shall be the carrying on of propaganda, or otherwise attempting to influence legislation and this organization shall not intervene in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office.

Upon dissolution of this organization, its assets shall be disposed of exclusively for the purposes of the corporation or distributed to such organizations organized and operated exclusively for charitable purposes which shall, at the time, qualify as exempt organization under section 501(c)(3), or shall be distributed to the federal government, or to a state or local government, for a public purpose.

OFFICE OF THE SECRETARY OF STATE

STATE OF OKLAHOMA

RENEWAL CERTIFICATE OF REGISTRATION

WHEREAS, the Renewal Registration of

YHS MILLERS SOCCER BOOSTER, INC.

has been filed in the office of the Secretary of State as provided by the Oklahoma Solicitation of Charitable Contributions Act and will expire on August 22, 2025 .

NOW THEREFORE, I, *the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.*

IN TESTIMONY WHEREOF, I *hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.*

Filed in the city of Oklahoma City this 22nd day of August, 2024.

Secretary of State

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

Instructions to Applicant:

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

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

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

Name of Applicant: Yukon Ag Booster Club

Address for correspondence: PO Box 850973

Yukon, OK 73085

Taxpayer ID Number (if applicable): 45-3850283

Representative from whom additional information may be obtained: Zane Shoaf

Representative's address: 9021 NW 82nd St.

Yukon, OK 73099

Representative's phone number: 405-229-3805

Purpose and goals of applicant group: To provide additional funding to support the Yukon FFA chapter and Yukon 4-H students.

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

The Yukon Ag Booster Club was formed to support the activites of Yukon FFA. We are interested in supporting and promoting vocational and agricultural activities. While promoting goodwill between FFA studdents and their community.

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

If yes, what year(s)? 2000 - 2025

FINANCIAL REPORT

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

Yukon Ag Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/11/25 $27,618.50 (A)

2. REVENUES

Fund-raisers:

Please see attachment for details

Total

Donations:

Total

Other:

Total

Total Revenues $ $35,580.85 (B)

3. TOTAL AVAILABLE (A+B) $ $63,199.35 (C)

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

Please see attachment for details

Total Expenses $ 39,734.50 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 23,464.85

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

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Zane Shoaf	President	25/26
Allison Bennett	Vice President	25/26
Andrea Shoaf	Treasurer	25/26
Corey Pivniska	Co - Treasurer	25/26
Jennifer Kline	Secretary	25/26

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: Zane Shoaf — 7/24/25

President's Name — Date

President's Signature — 7/24/25

Andrea Shoaf — Date

Treasurer's Name

Andrea Shoaf

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

8-5-25

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

MEMBERSHIP AND TAX EXEMPT STATUS

CERTIFICATE

This document certifies that

Yukon Ag Booster Club

EIN: 45-3850283 • Fiscal year end: June

is a subordinate member in good-standing of Parent Booster USA, Inc. through

December 31, 2025

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: parentbooster.org/renew.

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to www.irs.gov or visit apps.irs.gov/app/eos and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.

ParentBoosterUSA

We Know Booster Clubs

13506 Summerport Village Pkwy #1506 Windermere, FL 34786
Phone: 407-347-0063 Fax: 407-459-7546 Email: info@parentbooster.org

Internal Revenue Service
P. O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: June 27, 2019

Person to Contact:
Mrs. Brown # 02-02975
Employer Identification Number:
30-0281785
Group Exemption Number:
5271

PARENT BOOSTER USA INC
3554 W ORANGE COUNTRY CLUB DR
WINTER GARDEN FL 34787

Dear Sir or Madam:

This is in response to your request dated June 24, 2019, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in October 2005, and that you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

Please refer to www.irs.gov/charities for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Yukon Ag Booster Club
April 11, 2024 - September 10, 2024
Treasurer's Report

Ending Balance as of 04/11/24	**$**	**42,101.31**
Income		
Total Income		
Expenses		
rodeo & etc		(5,810.28)
Total Expenses	**$**	**(5,810.28)**
Ending Balance as 09/10/2024	**$**	**36,291.03**

Yukon Ag Booster Club
Sept 10, 2024 - Nov 12, 2024
Treasurer's Report

Ending Balance as of 9/10/2024	**$**	**36,291.03**
Income		
rodeo tickets	$	3,033.00
Total Income	$	3,033.00
Expenses		
atm fee	$	(3.00)
cash for servers	$	(200.00)
atm fee	$	(2.50)
chek	$	(300.00)
check	$	(300.00)
parent booster club renewal	$	(345.00)
amazon - decorations	$	(251.02)
Table and chair rental	$	(703.99)
cash for servers	$	(800.00)
atm fee	$	(2.50)
Total Expenses	$	(2,905.01)
Ending Balance as 11/12/2024	**$**	**36,419.02**

Yukon Ag Booster Club
Nov 12, 2024 - Feb 11,2025
Treasurer's Report

Ending Balance as of 11/12/2024	**$**	**36,419.02**
Income		
rodeo	$	2,401.00
rodeo	$	1,714.69
rodeo	$	375.00
amazon refund	$	98.06
amazon refund	$	54.90
amazon refund	$	98.06
Total Income	**$**	**4,741.71**
Expenses		
sale check	$	(300.00)
	$	(103.33)
	$	(830.00)
atm fee	$	(3.00)
	$	(301.50)
Total Expenses	**$**	**(1,237.83)**
Ending Balance as 11/12/2024	**$**	**39,922.90**

Yukon Ag Booster Club
February 11, 2025 - March 25, 2025
Treasurer's Report

Ending Balance as of 02/11/2025	**$**	**39,922.90**
Income		
Banner Co-Op (Sale donation)	$	800.00
District reimbursment	$	555.00
District reimbursment	$	275.00
	$	-
	$	-
Total Income	**$**	**1,630.00**
Expenses		
Tractor Supply (wheel barrows 2)		($399.98)
Sale		($100.00)
Sale	$	(9,500.00)
Total Expenses	**$**	**(9,999.98)**
Ending Balance as 03/25/2025	**$**	**31,552.92**

Yukon Ag Booster Club
March 25, 2025 - April 21, 2025
Treasurer's Report

Ending Balance as of 03/25/2025	**$**	**31,552.92**
Income		
	$	-
	$	-
	$	-
	$	-
	$	-
Total Income	$	-
Expenses		
National FFA organization		($423.00)
Yukon Chamber renewal		($200.00)
Washinton	$	(3,225.00)
Total Expenses	$	(3,848.00)
Ending Balance as 04/21/2025	**$**	**27,704.92**

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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 Rebound Club

Applicant E-Mail: rudameyer@hotmail.com

Address for correspondence: 305 Kings Canyon Dr.

Taxpayer ID Number (if applicable): 47-2794137

Representative from whom additional information may be obtained: Alan Jefferson

Representative's address: 305 Kings Canyon Dr., Yukon, OK 73099

Representative's phone number: 405-837-7017

Purpose and goals of applicant group: Promote and develop Yukon Milbrette basketball student athletes by offsetting program expenses.

Describe how the school district and its students will benefit if sanctioning is granted: The Yukon Rebound Club will provide funding to cover expenses that would otherwise be paid for by parents of the student athlete. Expenses include pre-game meals, tournament fees for varsity athletes, hotel cost, summer camps and other program expenses. (HUDL)

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

If yes, what year(s)? 2015 thru 2024

FINANCIAL REPORT

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

Yukon Rebound Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Please see attached

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Total Revenues $ _____ (B)

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

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

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

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

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

Amount of collateral on bank account. $_____

Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2025
YNB

Cash balance as per bank statement, May 31, 2025		$ 7,745.35
Add: Deposit in transit		2,333.00
		$10,078.35
Deduct: Outstanding checks		-
Deduct: Debit Card		625.00
Deduct:		600.00
Deduct: Bank Fees		-
Adjusted cash balance		**$ 8,853.35**
Balance as per depositor's record May 31, 2025		$ 7,745.35
Add:		
Weekend Tourney #19	$ 2,333.00	
		2,333.00
		$10,078.35
Deductions:		
OU Team Camp	$ 625.00	
Weekend Tourney #19	$ 600.00	
Total Deductions		1,225.00
Adjusted cash balance		**$ 8,853.35**
Difference		-

Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2025
MidFirst

Cash balance as per bank statement, May 31, 2025		$ 1,822.58
Add: Deposit in transit		400.00
		$ 2,222.58
Deduct: Outstanding checks		-
Deduct:		-
Deduct: Debit Card		111.23
Deduct: Bank Fees		-
Adjusted cash balance		**$ 2,111.35**
Balance as per depositor's record May 31, 2025		$ 1,822.58
Add:		
Weekend Tourney #19	$ 380.00	
Weekend Tourney #19	$ 20.00	
	$ -	400.00
		$ 2,222.58
Deductions:		
	$ 111.23	
Total Deductions		111.23
Adjusted cash balance		**$ 2,111.35**
Difference		-

$	10,964.70

7/2024 to 6/2025	2025FY

Yukon Rebound Club FY 2023	Sum of Amount
Beg Bal 7/1/2024	**7,459.09**
Bank Balance	7,459.09
Deposits	**24,043.47**
Fundraising	23,723.47
2025 Seniors	50.00
2025 Banquets	270.00
Withdrawls	**(20,537.86)**
Coaches Gear	(984.30)
Fundraising	(6,740.90)
Gym Board Names	(156.00)
HUDL	(549.00)
Meals	(1,760.43)
Miscellaneous	(619.32)
Playoff Shirts	(1,351.75)
Travel Gear	(2,435.88)
2024 Preseason scrimmage referee fees	(400.00)
Pregame Entertainment	(500.00)
2025 Seniors	(773.92)
2025 Banquets	(2,186.36)
Hall of Fame	(400.00)
2025 Team Camp	(1,680.00)
Grand Total	**10,964.70**

List most recently elected officers:

Name	Office	Service Year
Amy Morey	President	2024-2025
Amy LaRue	VP	2024-2025
Justin Christy	Sec	2024-2025
Alan Jefferson	Treasurer	2024-2025

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

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

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

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

Submitted By:

Amy Morey — President's Name — 7/21/25 — Date

Amy Morey — President's Signature

Alan Jefferson — Treasurer's Name — 7/21/2025 — Date

Alan Jefferson — Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Melissa Barlow

Principal's Signature

8/6/25

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

Instructions to Applicant:
Please print or type. If necessary, please use additional sheets of paper.
Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.
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 Swim Booster Club

Applicant E-Mail: yhsswimboosterclub@gmail.com

Address for correspondence: PO Box 850151 Yukon, OK

Taxpayer ID Number (if applicable): 93-2062959

Representative from whom additional information may be obtained: Amy DeKinder

Representative's address: 929 Regal Rd Yukon, OK

Representative's phone number: 918-704-3466

Purpose and goals of applicant group: The purpose of the Swim Booster Club is to provide financial & volunteer support for the YHS Swim Team.

Describe how the school district and its students will benefit if sanctioning is granted: The school district & students will benefit from the Booster Club raising money for the swim team and volunteering to organize and run events such as the YHS Swim Invitational.

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

If yes, what year(s)? 2024 (and previous years)

FINANCIAL REPORT

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

Yukon Swim Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/1/24 — $13,284.29 (A)

2. REVENUES

Fund-raisers:

Bubba's	$375.00
Total	$375.00

Donations:

Viking Pipe & Supply	$500.00
Buntz Built Roofing	$250.00
Family Donations	$710.00
Total	$1460.00

Other:

Invitational	$2219.00
Banquet	$765.00
Misc.	$1254.00
Total	$4238.00
Total Revenues	$6073.00 (B)

3. TOTAL AVAILABLE (A+B) — $19,357.29 (C)

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

Invitational	$2,464.21
Banquet	$1,960.04
Memberships	$533.00
Meals	$1,913.46
Total Expenses	$9,911.44 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $9,445.85

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

Amount of collateral on bank account: $ ____

APPLICATION FOR SANCTIONING

CD-F

Revision Date(s): 05/08/2018

List most recently elected officers:

Name	Office	Service Year
Melissa Freeling	President	25-26
Amanda Merkl	Vice President	25-26
Amy DeKinder	Treasurer	25-26
Kristina Snyder	Secretary	25-26

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: Melissa Freeling — 7/30/25

President's Name — Date

President's Signature

Amy DeKinder — 7/30/25

Treasurer's Name — Date

Treasurer's Signature

RD OF EDUCATION

APPLICATION FOR SANCTIONING | CD-F

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

(School District Use Only)

Principal

Received date

Recommends X

Does not recommend

Rationale for not recommending

Principal's Signature

8-20-25

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

Memo Additional Expenses Date:

Record Board	$87.25
Misc.	$2,953.48

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

Instructions to Applicant:

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Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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 Boys Golf Booster Club, Inc.

Applicant E-Mail: yhsboysgolfboosterclub@gmail.com

Address for correspondence: 1636 Side Track Rd Yukon OK 73099

Taxpayer ID Number (if applicable): 99-3618272

Representative from whom additional information may be obtained: _____

Representative's address: _____

Representative's phone number: _____

Purpose and goals of applicant group: The Purpose of Yukon Boys Golf Booster Club is to support the Student Athletes and parents of the golf program at Yukon High School by recruiting volunteers, raising funds & conducting events.

Describe how the school district and its students will benefit if sanctioning is granted: The money raised will go to the program to help with meals, uniforms, golf supplies, travel expenses and any other help they may need.

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

If yes, what year(s)? 24/25

FINANCIAL REPORT

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

Yukon Bop Golf Booster Club Dnc.

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/24 $ 2429.17 (A)

2. REVENUES

Fund-raisers:

Golf Tourn.	
T-Shirts	
Stu Ledger	
Total	

Donations:

Stu Ledger	
Total	

Other:

Stu Ledger	
Total	

Total Revenues $ _____ (B)

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

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

Stu Ledger	

Total Expenses $ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $ 4057.76

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

Amount of collateral on bank account. $_____

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

List most recently elected officers:

Name	Office	Service Year
Misty Davis	President	25/26
Steven Sturgeon	Vice President	25/26
Michael Warden	Treasurer	25/26
Cassie Sturgeon	Secretary	25/26

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: Misty Davis — President's Name — 8/1/25 — Date

Misty Davis — President's Signature

MICHAEL WARDEN — Treasurer's Name — 8/1/25 — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

8/1/2025

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

BANK ACCOUNT LEDGER TREASURY REPORT

DATE	BEFORE BALANCE	AMOUNT	AFTER BALANCE	ACCOUNT	TRANSACTION TYPE	PAYMENT TO/FROM	COMMENTS
7/18/24	$0.00	$2,429.17	$2,429.17	BANK	TRANSFER	COMBINED BOOSTER	STARTING BALANCE FOR 24/25 SCHOOL YEAR
8/9/24	$2,429.17	$250.00	$2,679.17	BANK	CHECK	EARLS	H + T SPONSOR
8/9/24	$2,679.17	$500.00	$3,179.17	BANK	CHECK	TOP SHELF BAR	BRONZE
8/9/24	$3,179.17	-$64.22	$3,114.95	BANK	CARD	SQUARE INC.	CONTACTLESS CARD READER
8/12/24	$3,114.95	-$643.06	$2,471.89	BANK	CARD	INKLING DESIGN	BOOSTER SHIRTS
8/9/24	$2,471.89	-$10.39	$2,461.50	BANK	CARD	STAPLES	RECEIPT BOOK
8/22/24	$2,461.50	$150.00	$2,611.50	BANK	CHECK	TFCU	T-SHIRT SPONSOR
8/26/24	$2,611.50	$151.84	$2,763.34	BANK	TRANSFER	SQUARE ACCT	
8/26/24	$2,763.34	-$330.29	$2,433.05	BANK	CARD	SAMS CLUB	LUNCH ITEMS
8/30/24	$2,433.05	$20.00	$2,453.05	BANK	CHECK	MISTY DAVIS	T-SHIRT
8/30/24	$2,453.05	$50.00	$2,503.05	BANK	CHECK	BETTY ANSPACH	DONATION
8/30/24	$2,503.05	$250.00	$2,753.05	BANK	CHECK	BRANDI KEMMER PLLC	
8/30/24	$2,753.05	$150.00	$2,903.05	BANK	CHECK	BRAD KNIGHT	
8/30/24	$2,903.05	$200.00	$3,103.05	BANK	CHECK	JUDY K STURGEON TRUST	GOLF TOURNAMENT ENTRY
8/30/24	$3,103.05	$100.00	$3,203.05	BANK	CHECK	JUDY K STURGEON TRUST	GOLF TOURNAMENT ENTRY
8/30/24	$3,203.05	$400.00	$3,603.05	BANK	CHECK	PROBUILT	GOLF TOURNAMENT ENTRY
8/30/24	$3,603.05	$750.00	$4,353.05	BANK	CHECK	CLEARWATER ENTERPRISES	SILVER SPONSOR
8/30/24	$4,353.05	$250.00	$4,603.05	BANK	CHECK	CJI ENTERPRISES	H + T SPONSOR
8/30/24	$4,603.05	$1,000.00	$5,603.05	BANK	CHECK	CROWN FOUNDATION REPAIR & CONCRETE RAISING CO	GOLD SPONSOR
8/30/24	$5,603.05	$150.00	$5,753.05	BANK	CHECK	KENNETH SWAIN	T-SHIRT SPONSOR
8/30/24	$5,753.05	$150.00	$5,903.05	BANK	CHECK	P.B.STAFFORD TRUST	T-SHIRT SPONSOR
9/6/24	$5,903.05	$750.00	$6,653.05	BANK	CHECK	DIAMOND OIL FIELD SERVICES INC	SILVER SPONSOR
9/6/24	$6,653.05	$250.00	$6,903.05	BANK	CHECK	BANC FIRST	H + T SPONSOR
9/6/24	$6,903.05	$150.00	$7,053.05	BANK	CHECK	GREAT PLAINS BANK	HOLE SPONSOR
9/6/24	$7,053.05	$40.00	$7,093.05	BANK	CHECK	ANSON WHEELER	SHIRTS
9/9/24	$7,093.05	-$123.64	$6,969.41	BANK	CARD	STAPLES	GOLF BANNER
9/10/24	$6,969.41	$525.00	$7,494.41	BANK	TRANSFER	CASHAPP	
9/13/24	$7,494.41	-$1,304.59	$6,189.82	BANK	CARD	INKLING DESIGN	TOURNAMENT SHIRTS
9/13/24	$6,189.82	-$150.00	$6,039.82	BANK	CARD	ATM WITHDRAWAL MISTY DAVIS	
9/16/24	$6,039.82	-$17.80	$6,022.02	BANK	CARD	STAPLES	
9/16/24	$6,022.02	-$8.71	$6,013.31	BANK	CARD	HOMEGOODS	
9/16/24	$6,013.31	-$22.37	$5,990.94	BANK	CARD	SAMS CLUB	
9/16/24	$5,990.94	-$4.25	$5,986.69	BANK	CARD	STAPLES	
9/17/24	$5,986.69	-$9.99	$5,976.70	BANK	CARD	7-ELEVEN	
9/17/24	$5,976.70	$1,097.10	$7,073.80	BANK	TRANSFER	SQUARE ACCT	
9/17/24	$7,073.80	$8,934.00	$16,007.80	BANK	DEPOSIT	CASH & CHECK DEPOSITS	GOLF TOURN FUNDS
9/18/24	$16,007.80	$180.00	$16,187.80	BANK	TRANSFER	CASHAPP	
9/18/24	$16,187.80	-$3,420.00	$12,767.80	BANK	CHECK 500	CRIMSON CREEK	GOLF TOURN COURSE FEE
10/18/24	$12,767.80	-$3,437.00	$9,330.80	BANK	CHECK 501	LAKE HEFNER GOLF COURSE	GOLF BAGS
11/10/24	$9,330.80	-$1,215.24	$8,115.56	BANK	CHECK 502	STEVEN STURGEON	SHIRTS/HOODIES
11/21/24	$8,115.56	$250.00	$8,365.56	BANK	DEPOSIT	TFCU	GOLF TOURN SPONSOR
12/6/24	$8,365.56	-$1,009.13	$7,356.43	BANK	CARD	INKLING DESIGN	HOODIES
12/16/24	$7,356.43	$656.05	$8,012.48	BANK	DEPOSIT	DEPOSIT	
12/16/24	$8,012.48	-$200.00	$7,812.48	BANK	ATM	CASH WITHDRAWAL	CHANGE FOR PROJECT PROM
12/16/24	$7,812.48	-$48.96	$7,763.52	BANK	CARD	LOWES	TABLE
12/16/24	$7,763.52	-$7.59	$7,755.93	BANK	CARD	WAL-MART	TABLE CLOTH
12/19/24	$7,755.93	-$250.00	$7,505.93	BANK	BANK	RETURN ITEM CHARGEBACK	
12/19/24	$7,505.93	-$858.00	$6,647.93	BANK	CHECK 503	STITCH DESIGN	
12/23/24	$6,647.93	-$378.04	$6,269.89	BANK	CARD	LAKE HEFNER GOLF COURSE	BAG PATCHES
1/8/25	$6,269.89	$116.00	$6,385.89	BANK	DEPOSIT	CASH DEPOSIT	
1/27/25	$6,385.89	-$450.00	$5,935.89	BANK	CARD	BOOSTER USA ANNUAL PAYMENT	
2/10/25	$5,935.89	$40.00	$5,975.89	BANK	DEPOSIT	DEPOSIT	
2/10/25	$5,975.89	$197.82	$6,173.71	BANK	DEPOSIT	DEPOSIT	
2/27/25	$6,173.71	-$505.95	$5,667.76	BANK	CARD	Gift Card for Coach	
2/27/25	$5,667.76	-$505.95	$5,161.81	BANK	CARD	Gift Card for Coach	
3/14/25	$5,161.81	-$24.00	$5,137.81	BANK	CARD	STITCH DESIGN	
3/28/25	$5,137.81	-$504.94	$4,632.87	BANK	CARD	Gift Card for Coach	
3/28/25	$4,632.87	-$109.88	$4,522.99	BANK	CARD	Gift Card for Calendar Prizes	
3/28/25	$4,522.99	-$54.94	$4,468.05	BANK	CARD	Gift Card for Calendar Prizes	
4/16/25	$4,468.05	$100.00	$4,568.05	BANK	DEPOSIT	DEPOSIT	
4/16/25	$4,568.05	$1,261.00	$5,829.05	BANK	DEPOSIT	DEPOSIT	
4/18/25	$5,829.05	-$600.60	$5,228.45	BANK	CARD	YUKON TROPHY & AWARDS	YARD SIGNS & SENIOR BANNERS
4/23/25	$5,228.45	-$255.00	$4,973.45	BANK	ATM	WITHDRAWAL	
5/9/25	$4,973.45	-$27.17	$4,946.28	BANK	CARD	MY TEES DESIGN	STATE SHIRTS
5/9/25	$4,946.28	-$19.59	$4,926.69	BANK	CARD	ACADEMY SPORTS YUKON	STATE SHIRTS
5/9/25	$4,926.69	-$225.94	$4,700.75	BANK	CARD	1WITHGOLF.COM	SENIOR GIFTS
5/12/25	$4,700.75	-$54.68	$4,646.07	BANK	CARD	FOREST RIDGE GOLF CLUB	CARTS FOR PRACTICE ROUND
5/13/25	$4,646.07	-$575.60	$4,070.47	BANK	CARD	LA QUINTA TULSA/BROKEN ARROW	HOTEL FOR STATE
5/14/25	$4,070.47	$2,090.00	$6,160.47	BANK	TRANSFER	CASHAPP	WILL POST ON 5/16/25
5/15/25	$6,160.47	-$675.00	$5,485.47	BANK	CHECK 504	STITCH DESIGN	EOY BANQUET HATS
5/22/25	$5,485.47	-$450.00	$5,035.47	BANK	ATM	WITHDRAWAL	EOY BANQUET FOOD
5/22/25	$5,035.47	-$44.00	$4,991.47	BANK	CARD	WAL-MART	EOY BANQUET MISC ITEMS
5/22/25	$4,991.47	-$5.44	$4,986.03	BANK	CARD	DOLLAR TREE	EOY BANQUET MISC ITEMS
7/24/25	$4,986.03	-$932.27	$4,053.76	BANK	CHECK 505	YUKON PUBLIC SCHOOLS	MIDDLE SCHOOL GOLF COACH-TIM RHODES
	$4,053.76		$4,053.76				
	$4,053.76		$4,053.76				

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-20-2024

Employer Identification Number:
99-3618272

Form: SS-4

Number of this notice: CP 575 E

YUKON BOYS GOLF BOOSTER CLUB INC
405 ANNAWOOD DR
YUKON, OK 73099

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-3618272. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

(IRS USE ONLY) 575E 06-20-2024 YUKO O 9999999999 SS-4

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is YUKO. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number ( ) -

Best Time to Call

DATE OF THIS NOTICE: 06-20-2024
EMPLOYER IDENTIFICATION NUMBER: 99-3618272
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

YUKON BOYS GOLF BOOSTER CLUB INC
405 ANNAWOOD DR
YUKON, OK 73099

MEMBERSHIP AND TAX EXEMPT STATUS

CERTIFICATE

This document certifies that

Yukon Boys Golf Booster Club, Inc.

EIN: 99-3618272 • Fiscal year end: June

is a subordinate member in good-standing of Parent Booster USA, Inc. through

December 31, 2025

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: parentbooster.org/renew.

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to www.irs.gov or visit apps.irs.gov/app/eos and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.

ParentBoosterUSA

We Know Booster Clubs

13506 Summerport Village Pkwy #1506 Windermere, FL 34786
Phone: 407-347-0063 Fax: 407-459-7546 Email: info@parentbooster.org

Internal Revenue Service
P. O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: June 27, 2019

Person to Contact:
Mrs. Brown # 02-02975
Employer Identification Number:
30-0281785
Group Exemption Number:
5271

PARENT BOOSTER USA INC
3554 W ORANGE COUNTRY CLUB DR
WINTER GARDEN FL 34787

Dear Sir or Madam:

This is in response to your request dated June 24, 2019, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in October 2005, and that you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

Please refer to www.irs.gov/charities for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant: Central Elementary PTO

Applicant E-Mail: susanclyburn@yahoo.com

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

Taxpayer ID Number (if applicable): 73-1284458

Representative from whom additional information may be obtained: Susan Clyburn

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

Representative's phone number: 405-623-5937

Purpose and goals of applicant group: To help raise money for technology, general classroom supplies, additional Cirriculum, PE equipment, general needs of our teachers/students.

Describe how the school district and its students will benefit if sanctioning is granted: We will provide additional classroom supplies, field trip tranportation, rewards and incentives, additional cirriculum, and general needs of our students.

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

If yes, what year(s)? ← 2014-2015 to current 2024-2025

List most recently elected officers:

Name	Office	Service Year	
Susan Clyburn	President	2025-2026	
Susan Clyburn	Treasurer	2025-2026	temp. → (only until we fill the position) for treasurer
Crystal Swearingen	Secretary	2025-2026	
Crystal Swearingen	Co-Treasurer	2025-2026	

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: Susan Clyburn — President's Name — 7.15.25 — Date

S Clyburn — President's Signature

Crystal Swearingen — Treasurer's Name — 7/15/2025 — Date

Treasurer's Signature

FINANCIAL REPORT

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

See attached

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues $ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
_____	_____

Total Expenses $ _____ (D)

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

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

Amount of collateral on bank account. $_____

(School District Use Only)

Principal

Received date 7/28/25

Recommends V

Does not recommend _____

Rationale for not recommending _____

L Gallagher
Principal's Signature

7/28/25
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 _____

Activity Account History

$2,446.72	
$11,422.50	Fun Run
-$1,830.00	Walkie Talkie
-$43.20	Envelopes
$11,996.02	
$832.06	Santa Pics
$55.00	Santa Pics
$12,883.08	
-$142.50	Accucut
$12,740.58	
-$575.00	Buses
$12,165.58	

2024/2025 Central Treasurer's Report

	Credits	Debits	
Spirit Night			
Quilt Raffle	$910		
BINGO Night		-213.78	
Fun Run	$2,080.00	-1,691.99	
Bedlam Footballs			
Super Kids Day		-2,379.00	(Shirts/snowcones)
Interest/Fees	$7.49		
Santa Pics		-215.36	
Staff Christmas			
T-Shirt Sales	$4,003.11	-2,447.30	(2024 Shirts)
Teacher Appreciation		-2,569.11	
Safety			
Equipment/Technology			
Cirriculum		-153	
Supplies (Office/HH Room)		-9.97	
Teacher Reimbursements		-3,644.74	
Field Trip			
School Improvements		-22508	(Playground Equip)
T.O.Y. Rockers			
Donuts with Grownups		-871.17	
End of Year Lunch		-818.77	
Back 2 School			
Total:	7000.6	-37522.19	

Actual Totals:

Activity Account Balance	$12,165.58

YNB Bank Account	$44,668.89
Credits	$7,006.60
Debits	-$37,522.20
YNB Total	$14,147.30

Overall Totals:

YNB Bank Account	$14,147.30
Activity Account	$12,165.58
Combined Total:	$26,312.88

IRS

Confirmation

e-Postcard Profile | Select EIN | Organization Details | Contact Information | Confirmation

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** CENTRAL PARENT STAFF ORGANIZATION OF YUKON OKLAHOMA INC
- **EIN:** 731284458
- **Tax Year:** 2023
- **Tax Year Start Date:** 07-01-2023
- **Tax Year End Date:** 06-30-2024
- **Submission ID:** 10065520251048751098
- **Filing Status Date:** 04-14-2025
- **Filing Status:** Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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: PIN TO WIN CLUB

Applicant E-Mail: MARIE_NOEL8@AOL.COM; FOREST.MYERS@YUKONPS.COM

Address for correspondence: 1777 S YUKON PKWY, YUKON, OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Marie Noel

Representative's address:

Representative's phone number:

Purpose and goals of applicant group: LADIES PIN TO WIN IS THE BOOSTER CLUB FOR THE YUKON MS & HS WRESTLING TEAMS. OUR PURPOSE IS TO ASSIST WITH RAISING FUNDS TO ENSRUE THAT THE NEEDS OF THE TEAM ARE MET TO ALLOW THEM TO REACH THEIR GOALS FOR THE SEASON AND ATTEND COMPETITIONS THAT THEY WISH TO

Describe how the school district and its students will benefit if sanctioning is granted: THE GIRLS TEAM WILL BE ABLE TO PROVIDE AN OPPORTUNITY FOR TRAVEL AND COMPETITION THAT THE GIRLS WOULD NOT BE ABLE TO PARTICIPATE IN WITHOUT THIS PROGRAM

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

If yes, what year(s)? 2022-2025

FINANCIAL REPORT

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

LADIES PIN TO WIN

Program, Association, or Organization Name

1. BEGINNING BALANCE as of AUGUST 2024 — $ 14,512.90 (A)

2. REVENUES

Fund-raisers:

FREEZE TRIED CANDY	$1,203.00
SPONSORSHIP, DUES, CONCESSIONS	$23,733.78
EARL'S FUNDRAISER	$160.00
Total	

Donations:

Total	

Other:

FLOSPORTS - HOME TOURNEY REG	$5,813.15
BANQUET PMTS FROM PARENTS	$524.00
APRIL 2025 DEPOSIT	$3,132.80
Total	

Total Revenues — $ $34,526.73 (B)

3. TOTAL AVAILABLE (A+B) — $ 49,039.63 (C)

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

BANK FEES	90.00
CANDY, FUNDRAISER TABLES, BANNERS	$1426.00
TOURNEY FEES (MEDALS, CONCESSION, TRAVEL)	$13,727.96
GEAR	$9455.71

Total Expenses — $ 30,214.88 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) — $ 18,824.75

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

Amount of collateral on bank account. $_____

List most recently elected officers:

Name	Office	Service Year
Marie Noel	President/VP	2022-2025
Samantha Eversol	VP	2024-2025
Jessica Hernandez	Treasurer	2023-2025
Diane Becket	Secretary	2024-2025

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: Marie Noel
President's Name — Date

President's Signature

Jessica Hernandez — 07.30.2025
Treasurer's Name — Date

Treasurer's Signature

(School District Use Only)

Principal

Received date

Recommends X

Does not recommend

Rationale for not recommending

Principal's Signature

8/1/2025

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

DAVID SLANE & ASSOCIATES

901 NW 12th Street
Oklahoma City, OK 73106-6803

11:08

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MEMBERSHIP AND TAX EXEMPT STATUS

CERTIFICATE

This document certifies that

Lady Pin to Win Club

EIN: 92-0599774 • Fiscal year end: May

is a subordinate member in good-standing of Parent Booster USA, Inc. through

December 31, 2024

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: parentbooster.org/renew.

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing

Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to www.irs.gov or visit apps.irs.gov/app/eos and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: 30-0281785
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates

Ladies Pin to Win
Cash Flow Forecast

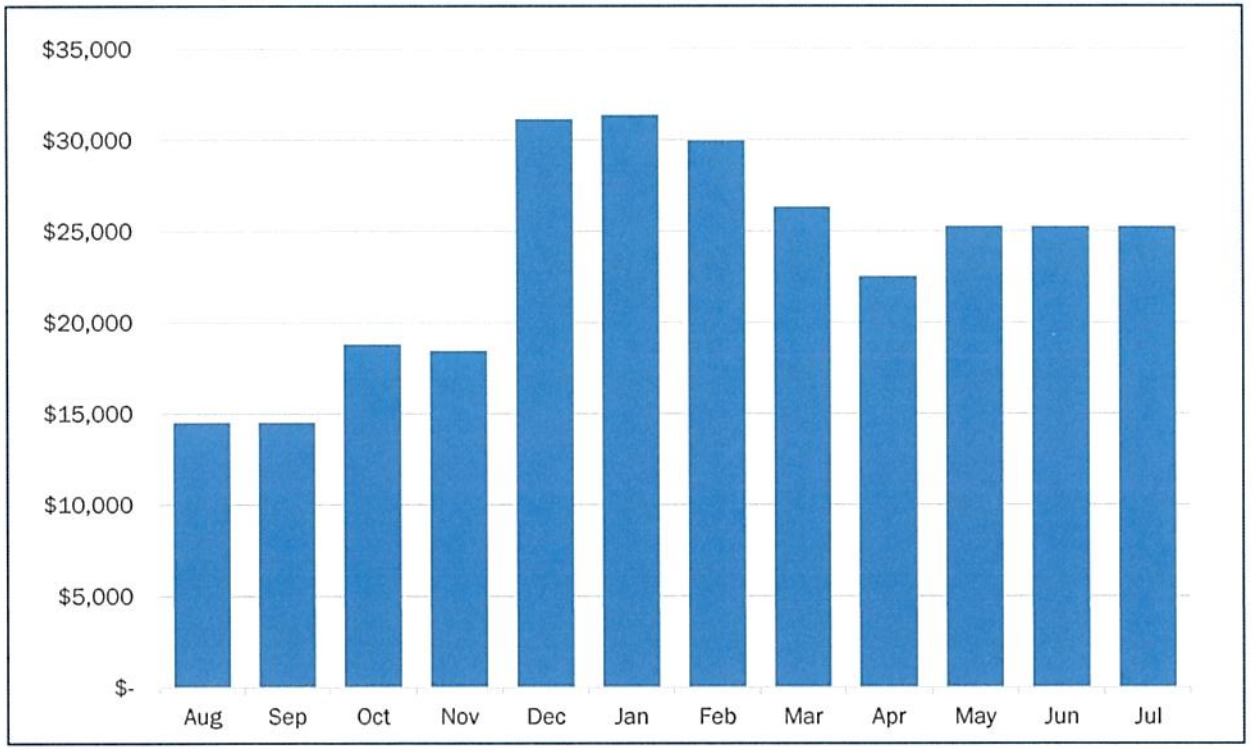
Starting cash on hand	$ 14,512.90	Starting date	Aug 2024	Cash minimum balance alert	$ 2,000.00

NOTE
June 2023 beginning cash was $1,534.54
May 2024 ending cash $15,977.22

	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Total	
Cash on hand (beginning of month)	$ 14,512.90	$ 14,505.40	$ 18,814.90	$ 18,447.40	$ 31,157.04	$ 31,378.27	$ 29,971.89	$ 26,340.44	$ 22,531.89	$ 25,263.96	$ 25,256.46	$ 25,248.96		27763.9
Cash Receipts														
Booster Dues		$ 100.00											$ 100.00	
Freeze Dried Candy fundraiser (HS Rotunda)		$ 1,203.00											$ 1,203.00	
Tumbers Sold		$ 20.00											$ 20.00	
Sponsorship Payments		$ 3,900.00											$ 3,900.00	
Earls Frundraiser (Feb 2024)		$ 160.00											$ 160.00	
Calenar Fundraiser													$ -	
FloSports deposit from home tourney registrations				$ 5,813.15									$ 5,813.15	
cash/check deposit				$ 12,126.42	$ 3,261.96	$ 4,285.40							$ 19,673.78	
banquet payments					$ -	$ -			$ 524.00				$ 524.00	
									$ 3,132.80				$ 3,132.80	
Total Cash Receipts	$ -	$ 5,383.00	$ -	$ 17,939.57	$ 3,261.96	$ 4,285.40	$ -	$ -	$ 3,656.80	$ -	$ -	$ -	$ 34,526.73	
Total Cash Available	$ 14,512.90	$ 19,888.40	$ 18,814.90	$ 36,386.97	$ 34,419.00	$ 35,663.67	$ 29,971.89	$ 26,340.44	$ 26,188.69	$ 25,263.96	$ 25,256.46	$ 25,248.96		
Cash Paid Out														
Yukon Athletics		$ 400.00											$ 400.00	
Cactus Treats (Freeze Dried Candy fundraiser)		$ 666.00											$ 666.00	
Bank Fee	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 7.50	$ 90.00	
Sponsorship Banners - Silsby Media			$ 360.00											
Pre-season tourney - Medals - Yukon Trophy				$ 219.30									$ 219.30	
Concession Food - preseason tourney				$ 359.02		$ -							$ 359.02	
Team Photos J Holland $25 per girl + senior banner				$ 1,475.00									$ 1,475.00	
Team Banquet - Primos, City of Yukon location rental								$ 2,280.00	$ 200.90				$ 2,480.90	
Banquet - Cosmic Fun Photo booth		$ -	$ -	$ -	$ -				$ 400.00				$ 400.00	
Rudis - striped singlets Dec 2023 never paid				$ 3,039.00									$ 3,039.00	
Crest/Sams - 11/25 transactions (what for??)				$ 130.11									$ 130.11	
BANQUET - AMAZON SUPPLIES/DECORATIONS								$ 130.57	$ 316.33				$ 446.90	
Sams/Walmart purchases								$ 808.18					$ 808.18	
tournament registrations						$ 480.00							$ 480.00	
Team meals & refreshments for duals and tourneys				$ -	$ 445.59	$ 5,204.28	$ 3,623.95						$ 9,273.82	
Stampede & other Tournament Hotels					$ 2,587.64	$ -							$ 2,587.64	
Stampede Gas/Vehicle invoice						$ -								
Castle Eve 3/26/25 - table cloth rental								$ 375.00						
Yukon Trophies for banquet								$ 207.30						
													$ -	
Subtotal	$ 7.50	$ 1,073.50	$ 367.50	$ 5,229.93	$ 3,040.73	$ 5,691.78	$ 3,631.45	$ 3,808.55	$ 924.73	$ 7.50	$ 7.50	$ 7.50	$ 23,798.17	
Total Cash Paid Out	$ 7.50	$ 1,073.50	$ 367.50	$ 5,229.93	$ 3,040.73	$ 5,691.78	$ 3,631.45	$ 3,808.55	$ 924.73	$ 7.50	$ 7.50	$ 7.50	$ 23,798.17	
Cash on hand (end of month)	$ 14,505.40	$ 18,814.90	$ 18,447.40	$ 31,157.04	$ 31,378.27	$ 29,971.89	$ 26,340.44	$ 22,531.89	$ 25,263.96	$ 25,256.46	$ 25,248.96	$ 25,241.46		
Other Operating Data														
Sales volume (dollars)														
Accounts receivable balance														
Bad debt balance														
Inventory on hand - Cups														
Inventory on hand - Shirts														
Depreciation														

Cash Flow Chart

Month	Cash on Hand
August 2024	$ 14,512.90
September 2024	$ 14,505.40
October 2024	$ 18,814.90
November 2024	$ 18,447.40
December 2024	$ 31,157.04
January 2025	$ 31,378.27
February 2025	$ 29,971.89
March 2025	$ 26,340.44
April 2025	$ 22,531.89
May 2025	$ 25,263.96
June 2025	$ 25,256.46
July 2025	$ 25,248.96



Account	Transaction Activity Date	Amount	Category Number	Category Name	Reference Number	Memo	Description	Code	Identifier	Location
700979200	08/10/2023	-360	1	No Category	1007		Check	CWTH	31522663	
700979200	08/23/2023	-495	1	No Category			Point Of Sale Withdrawal PARENT BOOSTER USA 866-936-6209 FLUS	PWTH	31522664	
700979200	08/31/2023	-7.5	1	No Category			Maintenance Fee	MSC	31522665	
700979200	09/01/2023	150	1	No Category	DEP		Deposit	DEP	31522666	
700979200	09/02/2023	337	1	No Category	DEP		Deposit	DEP	31522667	0
700979200	09/02/2023	2124.2	1	No Category	DEP		Deposit	DEP	31522668	0
700979200	09/11/2023	-1500	1	No Category	1006		Check	CWTH	31522669	
700979200	09/13/2023	-259	1	No Category			Point Of Sale Withdrawal MATBOSS WWW.MATBOSSAPMNUS	PWTH	31522670	
700979200	09/24/2023	-21.68	1	No Category			Point Of Sale Withdrawal NNT AMERIGAS PROPAN001671 162 E. SR 434 LONGWOOD	PWTH	31522671	
700979200	09/24/2023	-58.78	1	No Category			Point Of Sale Withdrawal NNT AMERIGAS PROPAN001989 162 E. SR 434 LONGWOOD	PWTH	31522672	
700979200	09/28/2023	-180	1	No Category	1010		Check	CWTH	31522673	
700979200	09/28/2023	-360	1	No Category	1009		Check	CWTH	31522674	
700979200	09/29/2023	-7.5	1	No Category			Maintenance Fee	MSC	31522675	
700979200	10/13/2023	-609.52	1	No Category			Point Of Sale Withdrawal AMZN Mktp US*TE31I0S01 Amzn.com/billWAUS	PWTH	31522676	
700979200	10/14/2023	-11.71	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31522677	
700979200	10/14/2023	-16.15	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 1001 E MAIN STREET YUKON OKUS	PWTH	31522678	
700979200	10/17/2023	1683.75	1	No Category	DEP		Deposit	DEP	31522679	
700979200	10/20/2023	5291	1	No Category	DEP		Deposit	DEP	31522680	0
700979200	10/24/2023	2093	1	No Category	EFT		External Deposit Cash App T2065611 - * Cash App	XDEP	31522681	
700979200	10/31/2023	-7.5	1	No Category			Maintenance Fee	MSC	31529147	
700979200	11/05/2023	-476.85	1	No Category			Point Of Sale Withdrawal SAMS CLUB #8289 Oklahoma CityOKUS	PWTH	31556128	
700979200	11/05/2023	-21.84	1	No Category			Point Of Sale Withdrawal ONCUE 0126 300 S COUNCIL OKLAHOMA CITYOKUS	PWTH	31556129	
700979200	11/05/2023	-134.64	1	No Category			Point Of Sale Withdrawal AMZN Mktp US*2K0I98233 Amzn.com/billWAUS	PWTH	31556130	
700979200	11/08/2023	785	1	No Category	DEP		Deposit	DEP	31570840	
700979200	11/09/2023	-327.6	1	No Category			Point Of Sale Withdrawal YUKON TROPHY & AWARDS- 405-3545184 OKUS	PWTH	31574065	
700979200	11/10/2023	-956.66	1	No Category			Point Of Sale Withdrawal SAMS CLUB #4731 SAM'S Club OKLAHOMA CITYOKUS	PWTH	31588787	
700979200	11/10/2023	-62.39	1	No Category			Point Of Sale Withdrawal SAMS CLUB #8289 SAM'S Club OKLAHOMA CITYOKUS	PWTH	31588788	
700979200	11/10/2023	-57.73	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31588789	
700979200	11/11/2023	-35.9	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKON YUKON OKUS	PWTH	31588790	
700979200	11/12/2023	-190	1	No Category			Point Of Sale Withdrawal CHICK-FIL-A #02574 YUKON OKUS	PWTH	31588791	
700979200	11/14/2023	2528.78	1	No Category	EFT		External Deposit FloSports Inc - TW PR	XDEP	31596433	
700979200	11/15/2023	17.96	1	No Category			Point Of Sale Deposit SAM'S Club 4731 WAL-SAMS OKLAHOMA CITYOKUS	PDEP	31602864	
700979200	11/15/2023	425.5	1	No Category	EFT		External Deposit Cash App T2070282 - * Cash App	XDEP	31602865	
700979200	11/15/2023	1605	1	No Category	DEP		Deposit	DEP	31605387	
700979200	11/15/2023	4398	1	No Category	DEP		Deposit	DEP	31605388	
700979200	11/16/2023	-39.5	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKO YUKON OKUS	PWTH	31608539	
700979200	11/16/2023	-39.95	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKON YUKON OKUS	PWTH	31608540	
700979200	11/16/2023	-11.52	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31614401	
700979200	11/16/2023	-17.46	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31614402	
700979200	11/22/2023	-1135	1	No Category	1014		Check	CWTH	31641149	
700979200	11/23/2023	-109.24	1	No Category			Point Of Sale Withdrawal AMZN Mktp US*I94PW55V3 Amzn.com/billWAUS	PWTH	31646486	
700979200	11/24/2023	-255	1	No Category	1013		Check	CWTH	31648662	
700979200	11/24/2023	-300	1	No Category	1015		Check	CWTH	31648663	
700979200	11/29/2023	-14.56	1	No Category			Point Of Sale Withdrawal ALDI 75006 YUKON OKUS	PWTH	31673027	
700979200	11/29/2023	-17.5	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31673028	
700979200	11/30/2023	-23.87	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKO YUKON OKUS	PWTH	31673029	
700979200	11/30/2023	-8.64	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31673030	
700979200	11/30/2023	-7.5	1	No Category			Maintenance Fee	MSC	31676127	
700979200	12/01/2023	-32.64	1	No Category			Point Of Sale Withdrawal AMZN Mktp US*7170T23Y3 Amzn.com/billWAUS	PWTH	31693193	
700979200	12/05/2023	-5.97	1	No Category			Point Of Sale Withdrawal DOLLAR-GENERAL # DG 032362210 N CHUR HARRAH OKUS	PWTH	31700506	
700979200	12/06/2023	-48.09	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKO YUKON OKUS	PWTH	31706970	
700979200	12/08/2023	-56.32	1	No Category			Point Of Sale Withdrawal Wal-Mart Super C 3637 WAL-SAMS YUKON OKUS	PWTH	31730476	
700979200	12/12/2023	-676.69	1	No Category			Point Of Sale Withdrawal SAMSCLUB #4731 9000 NORTH WEST PAS OKLAHOMA CITYOKUS	PWTH	31736955	
700979200	12/12/2023	-500	1	No Category			Withdrawal	WTH	31736956	
700979200	12/12/2023	-49.55	1	No Category			Point Of Sale Withdrawal WAL-MART #3637 Wal-Mart Super Cent YUKON OKUS	PWTH	31742873	
700979200	12/13/2023	-189.97	1	No Category			Point Of Sale Withdrawal MCALISTER'S DELI 726 YUKON OKUS	PWTH	31742874	
700979200	12/17/2023	-532.89	1	No Category			Point Of Sale Withdrawal OLIVE GARDEN 0021753 LIBERTY MOUS	PWTH	31767608	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767609	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767610	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767611	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767612	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767613	
700979200	12/18/2023	-403.17	1	No Category			Point Of Sale Withdrawal HOLIDAY INN 8168883342 MOUS	PWTH	31767614	
700979200	12/18/2023	-236.12	1	No Category			Point Of Sale Withdrawal IHOP #5334 KANAS CITY MOUS	PWTH	31774451	
700979200	12/29/2023	-7.5	1	No Category			Maintenance Fee	MSC	31828426	
700979200	01/07/2024	-154.44	1	No Category			Point Of Sale Withdrawal RAISING CANES 0270 TULSA OKUS	PWTH	31870367	
700979200	01/13/2024	-129.77	1	No Category			Point Of Sale Withdrawal MCDONALD'S M7524 OF OK MOORE OKUS	PWTH	31904744	
700979200	01/13/2024	5172	1	No Category	DEP		Deposit	DEP	31904745	0
700979200	01/18/2024	-71.95	1	No Category			Point Of Sale Withdrawal Wal-Mart Super C 3637 WAL-SAMS YUKON OKUS	PWTH	31923331	
700979200	01/19/2024	-676.91	1	No Category			Point Of Sale Withdrawal SAMS CLUB #4731 405-773-3602 OKUS	PWTH	31923332	
700979200	01/19/2024	-17.24	1	No Category			Point Of Sale Withdrawal ALDI 75006 YUKON OKUS	PWTH	31923333	
700979200	01/19/2024	-106.61	1	No Category			Point Of Sale Withdrawal CREST FOODS OF YUKON YUKON OKUS	PWTH	31923334	

700979200	01/20/2024	-131.94	1	No Category			Point Of Sale Withdrawal	SAMS CLUB #8289	405-943-9810 OKUS	PWTH 31933155
700979200	01/21/2024	-67.77	1	No Category			Point Of Sale Withdrawal	SAMSCLUB.COM	888-746-7726 ARUS	PWTH 31933156
700979200	01/23/2024	454	1	No Category	EFT		External Deposit	Cash App T2084682 - * Cash App		XDEP 31938282
700979200	01/25/2024	850	1	No Category	DEP		Deposit			DEP 31947693 0
700979200	01/25/2024	-33.73	1	No Category			Point Of Sale Withdrawal	HOMELAND 2400 CORNWELL	YUKON OKUS	PWTH 31947694
700979200	01/25/2024	-81.61	1	No Category			Point Of Sale Withdrawal	Instacart 50 Beal St Suite 60	San FrancisCAUS	PWTH 31947695
700979200	01/26/2024	-108.57	1	No Category			Point Of Sale Withdrawal	CHICK-FIL-A #02574	YUKON OKUS	PWTH 31962872
700979200	01/26/2024	-129.37	1	No Category			Point Of Sale Withdrawal	Subway 11804	Sand Springs OKUS	PWTH 31962873
700979200	01/27/2024	-21.74	1	No Category			Point Of Sale Withdrawal	SONIC #1256	SAND SPRINGS OKUS	PWTH 31962874
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962875
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962876
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962877
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962878
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962879
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962880
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962881
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962882
700979200	01/28/2024	-107	1	No Category			Point Of Sale Withdrawal	HOLIDAY INN EXPRESS &	9184192700 OKUS	PWTH 31962883
700979200	01/31/2024	-7.5	1	No Category			Maintenance Fee			MSC 31976402
700979200	02/01/2024	-95.2	1	No Category			Point Of Sale Withdrawal	Subway 692	Yukon OKUS	PWTH 31986288
700979200	02/06/2024	-83.46	1	No Category			Point Of Sale Withdrawal	WM SUPERCENTER # Wal-Mart Super Cent	YUKON OKUS	PWTH 32004400
700979200	02/09/2024	-504.23	1	No Category			Point Of Sale Withdrawal	MY TEE DESIGNS	YUKON OKUS	PWTH 32031195
700979200	02/11/2024	-148.51	1	No Category			Point Of Sale Withdrawal	SAM'S Club 4731 WAL-SAMS	OKLAHOMA CITYOKUS	PWTH 32031196
700979200	02/11/2024	-62.39	1	No Category			Point Of Sale Withdrawal	SAMSCLUB #4731 9000 NORTH WEST PAS	OKLAHOMA CITYOKUS	PWTH 32031197
700979200	02/12/2024	-29.99	1	No Category			Point Of Sale Withdrawal	Wal-Mart Super C 3637 WAL-SAMS	YUKON OKUS	PWTH 32031198
700979200	02/13/2024	-102.01	1	No Category			Point Of Sale Withdrawal	WM SUPERCENTER # Wal-Mart Super Cent	YUKON OKUS	PWTH 32037122
700979200	02/13/2024	-163.9	1	No Category			Point Of Sale Withdrawal	SAMS CLUB #8289 SAM'S Club	OKLAHOMA CITYOKUS	PWTH 32037123
700979200	02/13/2024	-79.25	1	No Category			Point Of Sale Withdrawal	CREST FOODS OF YUKON	YUKON OKUS	PWTH 32037124
700979200	02/13/2024	-50.88	1	No Category			Point Of Sale Withdrawal	CHICK-FIL-A #02574	YUKON OKUS	PWTH 32042955
700979200	02/14/2024	269	1	No Category	EFT		External Deposit	Cash App T2089153 - * Cash App		XDEP 32042956
700979200	02/14/2024	59	1	No Category	EFT		External Deposit	Cash App T2089153 - * Cash App		XDEP 32042957
700979200	02/14/2024	500	1	No Category	DEP		Deposit			DEP 32042958
700979200	02/14/2024	1407	1	No Category	DEP		Deposit			DEP 32042959
700979200	02/14/2024	1796.31	1	No Category	DEP		Deposit			DEP 32042960
700979200	02/21/2024	-148.42	1	No Category		1017	Check - Item Processing			ONUS 32077995
700979200	02/23/2024	-70	1	No Category			Point Of Sale Withdrawal	SQ *FINE DESIGNS	OKLAHOMA CITYOKUS	PWTH 32098006
700979200	02/24/2024	-73	1	No Category			Point Of Sale Withdrawal	SQ *FINE DESIGNS	DALLAS TXUS	PWTH 32098007
700979200	02/29/2024	-7.5	1	No Category			Maintenance Fee			MSC 32117518
700979200	03/06/2024	-20.18	1	No Category			Point Of Sale Withdrawal	SAMSCLUB #8289	OKLAHOMA CITYOKUS	PWTH 32147633
700979200	03/09/2024	-396.96	1	No Category			Point Of Sale Withdrawal	CARINO'S #0973 CATER	8777278241 OKUS	PWTH 32169540
700979200	03/22/2024	-123.75	1	No Category			Point Of Sale Withdrawal	AMZN Mktp US*RA7417T90 Amzn.com/billWAUS		PWTH 32237994
700979200	03/25/2024	-1190.87	1	No Category			Point Of Sale Withdrawal	CARINO'S #0973 CATER	8777278241 OKUS	PWTH 32237995
700979200	03/25/2024	-259.71	1	No Category			Point Of Sale Withdrawal	TARGET T-246 1700 Garth Brooks B	Yukon OKUS	PWTH 32237996
700979200	03/26/2024	-293.9	1	No Category			Point Of Sale Withdrawal	YUKON TROPHY & AWARDS-	405-3545184 OKUS	PWTH 32243694
700979200	03/26/2024	-2000	1	No Category			Point Of Sale Withdrawal	HILTON SKIRVIN OKLAHOMA	405-2723040 OKUS	PWTH 32243695
700979200	03/26/2024	-243.84	1	No Category			Point Of Sale Withdrawal	TST* NOTHING BUNDT CAKE	YUKON OKUS	PWTH 32243696
700979200	03/29/2024	-7.5	1	No Category			Maintenance Fee			MSC 32265254
700979200	04/30/2024	-7.5	1	No Category			Maintenance Fee			MSC 32423430
700979200	05/09/2024	-219.03	1	No Category		1018	Check			CWTH 32471230
700979200	05/20/2024	-1207.82	1	No Category		1019	Check - Item Processing			ONUS 32524496
700979200	05/28/2024	-14.97	1	No Category			Point Of Sale Withdrawal	AMZN Mktp US*I00B04723 Amzn.com/billWAUS		PWTH 32556228
700979200	05/31/2024	-7.5	1	No Category			Maintenance Fee			MSC 32576932

total expenses	23,206.87
total deposits	31,946.50
Net Income diff	8,739.63
G&A	89.97
Program Service Expenses	15,799.65
Fundraising Expense	7317.25
total closign assets	$15,977.22
Liabilities	0
Total Contributions	31,946.50

ITEM FOR CONSIDERATION
Board of Education Meeting
9/2/2025

TOPIC: Sanctioning Applications

RATIONALE FOR RECOMMENDATION: Annual renewal of Booster Club and PTO sanctioning applications as required by board policy CFBB – Sanctioning of Parent Organizations and Booster Clubs

FISCAL NOTE: No cost to the district

CONTACT PERSON: Matt Gindhart, ext. 1024

FOR BOARD AGENDA:
Yukon Boys Golf Booster Club
Pin To Win Club (Girls Wrestling)
Yukon Rebound Club
Yukon HS Soccer Booster Club
YHS Millers Swimming Booster club
Yukon Takedown Club
Yukon Ag Booster Club
Yukon HS Band Booster Club
Central Elementary PTA
Skyview Elementary PSO

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

INDEPENDENT SCHOOL DISTRICT #27

AND THE

YUKON PROFESSIONAL EDUCATORS' ASSOCIATION

2025-2026

PROCEDURAL AGREEMENT FOR NEGOTIATIONS

Whereas the Board of Education of Yukon Schools, Independent School District Number 09-I027 of Canadian County, Oklahoma, hereinafter referred to as the "Board," said Board being legal representative of the electors of Independent School District Number 09-I027of Oklahoma County, Oklahoma, and the Yukon Professional Educators Association, said Association being the certified representative of the professional educators of the district as prescribed by 70 O.S. 509.2, hereby enter into the following agreements regarding negotiations:

RECOGNITION

The Board recognizes the Association in accordance with 70. OS. 509.2 as the exclusive professional negotiations representative for all employees of the Yukon Public Schools who are required by the position in which they are employed to be licensed or certified as teachers as these terms are defined in O.S. 70 1-116 and who do not hold supervisory authority with respect to other teachers in the district. Those excluded include administrators, directors, coordinators, and supervisors.

PHILOSOPHY

The Board and the Association firmly believe that the primary function of the Board and its professional staff is to assure each student attending Yukon Public Schools the highest level of educational opportunities attainable. The Board recognizes that teaching is a profession; and the board and the Association believe that the objectives of the educational program are realized to the highest degree when mutual understanding, cooperation, and effective communications exist between the Board and its professional staff.

PARTICIPATION

All professional educators under regular contract or temporary teacher contract with Yukon Public Schools have the right to join, participate in and assist the Association and the right to refrain from such activities. In accordance with 70 O.S. 509.2, any person who desires not to be represented by the Association may so state in writing to the Board of Education.

SCOPE OF BARGAINING

The Board of Education and the representatives of the Association must negotiate in good faith on wages, hours, fringe benefits, and other terms and conditions of employment. To negotiate in good faith shall mean both parties must be willing to consider proposals in an effort to find a mutually satisfactory basis for agreement and must be willing to discuss their respective contract proposals. If either party objects to the others' contract proposals, the objecting party must support its objections with rationale. Neither the Board nor the Association will purposefully use the above statements of "Scope of Bargaining" to expand on or circumvent negotiations on mandatory bargaining issues.

There shall be no negotiations on inherent managerial policy. The Board retains and reserves unto itself, without limitations, all powers, rights and authority conferred upon and vested in it by state and federal law, including the right to make policy, rules and regulations that are not inconsistent with any law or negotiated agreement.

STATUTES AND POLICIES

The Board and the Association shall abide by all applicable state and federal statutes, rules, and regulations. No agreement shall abrogate the legal rights, obligations, and power of the Board, including its power to make policy.

NEGOTIATING TEAMS

No more than ten (10) designated representatives of the Board will meet with no more than ten (10) designated representatives of the Association for the purposes of negotiations. All negotiations shall take place exclusively between the designated representatives of the parties. Only those members who comprise the negotiation teams will be present in the room during negotiations except for the OEA advocate and clerical assistance. The representatives of each party shall have the authority to make proposals and counter proposals, to compromise and to make agreements subject to ratification by the parties. However, when the head negotiator of either team elects to release information, he/she may do so, provided he/she gives to the head negotiator of the other team a written/digital copy of the information to be released.

NEGOTIATIONS PROCEDURES

INITIATING NEGOTIATIONS
Upon written request for a negotiations session by either party, an initial meeting date and place acceptable to both parties will be selected. A negotiation session is defined as that time from presentation of proposals through ratification of a negotiations agreement. The request for a negotiation session must be made on or before June 1 of each year a negotiation session is to be held. If either party makes a written request for a negotiations session on or before December 15, the initial meeting shall be within ninety (90) calendar days.

NEGOTIATIONS MEETINGS
All Board proposals and all Association proposals will be presented at the first negotiations meeting. Negotiation meetings will be held at times and places mutually acceptable to both parties. During meetings, each party is free to caucus at any time. The head negotiator for each team will be the chief spokesperson for a specific meeting. By mutual agreement at the table, any team member may speak to an issue. All designated team members are expected to be present for the entirety of any meeting they attend, unless exceptions are agreed upon by both parties. Other meetings ground rules shall be set by agreement of the team members.

EXCHANGE OF INFORMATION
Upon reasonable request, the parties shall provide each other with available information regarding negotiations.

INFORMATION RELEASES
During negotiations, releases to news media shall be by mutual agreement only.

THE AGREEMENT
All proposals and counter proposals will be presented in writing. Tentative agreements reached between representatives of the parties shall be reduced to writing and signed and dated by the spokespersons. Such tentative agreements shall then be set aside pending final approval or ratification as a package first by the Association and subsequently by the Board. Items that have received tentative agreement cannot be reconsidered, unless mutually agreed upon by both teams or unless the Board and the Association fail to ratify the agreement. Tentative agreements become final agreements and thus a part of the contract upon ratification by the Board and the Association. Upon approval and after necessary action by the Board, terms of the agreement shall be implemented. No further negotiations will take place without mutual agreement until a formal request is made the following March.

IMPASSE PROCEDURE
If negotiations representatives of the Board and the Association are unable to reach agreement on any or all negotiations items, the procedure for resolving an impasse as developed by the Board of Education and representatives of the Association shall be in effect. Said procedure includes the actions set forth in Section 715, School Laws of Oklahoma, 1986, and includes such other actions as agreed to by both parties. Time limits set forth herein may be extended by mutual agreement of the parties.

A. If negotiations are not successfully concluded by the thirtieth of July, impasse shall exist. At any earlier time, either party may declare impasse. Upon reaching of impasse the items at impasse shall be referred to a mediator mutually agreed upon by both parties for the purpose of inducing the Board and the Association to make a voluntary agreement. In the event that the parties are unable to agree on a mediator, the mediator shall be provided by the Federal Mediation and Conciliation Services. The cost of the services of the mediator, including per diem expenses, if any, and actual and necessary expenses, shall be shared equally by the Board and the Association. If the mediation process fails to resolve all issues, the parties may proceed to fact finding.
B. Fact finding shall be referred to a three member committee. The committee shall consist of the following;
    1. one member who shall be selected by the representatives of the Association within five (5) days after the reaching of impasse:
    2. one member who shall be selected by the local Board of Education within five (5) days after the reaching of impasse: and
    3. one member who shall be selected by the first two members within fifteen (15) days after

selection of the other two members. The member selected by the first two members shall serve as chairman of the committee

4. Within five (5) days after the selection of the chairman, the representatives who have been negotiating for the Board and for the Association shall meet to exchange written language on each item at impasse. The exchanged documents shall also be furnished by each party to the chairman and other members of the committee.

C. The chairman shall convene the committee for fact finding. This committee shall meet with the representatives of both parties. Within twenty (20) days after the chairman is selected, the committee shall present written recommendations to the local Board and to the Association.

D. If either party decides it must reject one or more of the committee's recommendations, said meeting of the representatives who have been negotiating for the Board and for the Association. The parties shall meet within seven (7) days of the request, unless both parties deem it unnecessary. At such meeting, the representatives shall exchange written statements expressing each party's rationale for rejecting each recommendation found unacceptable and shall attempt to clarify any remaining differences. The representatives shall then resume good faith effort to resolve the remaining differences; provided after fourteen (14) days after the exchange of written statements, either party may discontinue such effort.

The Board shall file a copy of the fact-finding report with the office of the State Superintendent of Public Instruction. If the effort to resolve differences is successful, the parties shall draft a written agreement and present the agreement to both parties for ratification, and such agreement shall also be forwarded to the State Superintendent of Public Instruction, if the effort to resolve the differences is unsuccessful, the Board of Education shall forward to the state Superintendent of Public instruction in writing its final disposition of the negotiations impasse within thirty (30) days of the effective date of implementation.

The procedure provided herein for resolving impasses shall be the exclusive recourse of the Association. It shall be illegal for the Association to strike or threaten to strike as a means of resolving differences with the Board of Education. Any member of the Association engaging in a strike shall be denied the full amount of his wages during the period of such violation. If the Association or its members engage in a strike, then the Association shall cease to be recognized as representative of the unit and the School District shall be relieved of the duty to negotiate with the Association or its representatives.

DURATION

After ratification by the Board and by the Association, this agreement shall become effective upon the signing by the Board Chief Negotiator, President, and Members, and the YPEA Chief Negotiator, President, and YPEA negotiation representatives. This agreement shall be effective for the successive fiscal year periods unless a successor agreement is mutually agreed upon by representatives of the Association and the Board and shall be renewed automatically without modification, unless either party shall request an amendment.

This Agreement remains in effect during the time the Association continues as the exclusive negotiation representative and shall continue in effect for successive fiscal year periods. If either party desires to amend the Agreement, written notice shall be given between February 1st and March 1st. Once such notice is given, negotiations related to changes in this Agreement shall commence on a mutually agreeable date within thirty (30) days of such notice. When completed, the revised Procedural Agreement will become effective.

SAVING CLAUSE

Should any part of this agreement be declared invalid by statute or a court of final jurisdiction, said part shall be automatically deleted from the agreement to the extent that it violated the law. The remaining provisions shall remain in full force and effect for the duration of the agreement if not affected by the deleted part(s). Upon receipt of notification of the final court action, the Board and the Association shall commence negotiations within thirty (30) days for the purpose of arriving at a legally permissible replacement for the deleted part.

SIGNATURES

In witness hereof, the undersigned officers and representatives of the Board and Association do hereby affix their signatures, thereby binding the parties to the terms and provisions of this agreement.

FORWARD

This negotiated agreement is the collective bargaining agreement of all items currently agreed upon by the Yukon Professional Educators' Association and the Yukon Board of Education. Should a grievance be filed alleging misapplication of the agreement, parties involved in settling the grievance will use the applicable language of this agreement.

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SECTION I

GENERAL CONTRACT PROVISIONS

ARTICLE A: ASSOCIATION RIGHTS

1. RIGHT TO JOIN AND PARTICIPATE

Certified and licensed employees of Independent School District #27 shall have the right to join and assist the Yukon Professional Educators Association (hereinafter referred to as "Association") in its activities, including but not limited to participation in professional negotiations with the Yukon Board of Education (hereinafter referred to as "Board") through representation of their own choosing on items affecting performance of professional service, wages, hours, working conditions and other terms and conditions of employment. Certified and licensed employees have the right to decline membership.

2. PERTINENT INFORMATION

The Board shall make accessible to the Association all public information at its disposal. The Board will make available to the Association the names and addresses of newly employed certified and licensed employees no later than one week before said employees report.

3. EXCLUSIVE

The rights granted herein to the Association that are not contrary to the statutory rights of any pupil, patron, or certified and licensed employee, shall not be granted to any competing Association.

4. BUILDING USE

The Association may be allowed to use the school building(s) when the following provisions are met:

a. The Association shall file a written or electronic request for building use with the building Principal, and such request shall include date, time, place, and brief description of the activity to be conducted.
b. Upon determining that granting said request and the conducting of the activity would not interfere with or interrupt school operations, the building Principal may grant, in writing or electronically, permission for building use by the Association. When special custodial services are required the Board may make a reasonable charge for such services. (Amended 2019)

5. BOARD POLICIES

The Board shall distribute policies via the district website. Should any changes occur in a policy or regulation, such change shall be made to the website within twenty (20) days.

6. DUES DEDUCTION

The Board agrees to deduct Association dues from the salaries of members who file a written request for such deductions. Beginning with the first full pay period after employment begins, dues deducted will be transmitted to the Association by check promptly after the twentieth of each month. Members may opt to have Association dues deducted by Electronic Funds Transfer (EFT). Should any member resign from the district in mid-year, the remaining dues will be deducted from the final paycheck, and such dues will be transmitted to the Association in accordance with the timelines established above. (Amended 2012, 2014).

7. TEACHER MAILBOXES AND SCHOOL EMAIL

The Association shall be granted the right to distribute information related to the official business of the Association by placing such material in interschool mail, the mailboxes of individual teachers, and by use of the school email system. No political endorsements shall be made via e-mail or mailboxes. Communications for the purpose of facilitating YPEA elections and candidate information would not be considered a political endorsement.

ARTICLE B: SAVING CLAUSE

If the Board or the Association believe any article, section, or clause of this agreement to be illegal by change in state statute or court of last resort, said article, section, or clause, as the case may be, will automatically be deleted from this agreement to the extent that it violated the law upon agreement of the Board and the Association. If there is no mutual agreement regarding the legality of the article in question, the parties will open negotiations for the exclusive purpose of correcting or deleting the article alleged to be illegal. The remaining articles, sections, and clauses shall remain in full force and effect for the duration of the agreement if not affected by the deleted article, section, or clause. If remaining articles, sections, or clauses are affected because of deletion, the Association's and Board's teams shall mutually agree to bargain the items that have been deleted or changed unnecessarily due to the change in law. If a change in statute or court of last resort results in increased or improved benefit(s) to the certified employees, the change will be incorporated. (Amended 2013)

ARTICLE C: RIGHT TO REPRESENTATION

Upon their request, certified employees shall have the right to representation at conferences with administration, especially pertaining to recorded disciplinary action and/or negotiated agreement concerns. All parties shall be required to attend the conference at a time and date mutually agreed upon by the concerned parties within a twenty-four hour period. Advance written or electronic notice of the right to representation will be provided to certified employees when a meeting is scheduled for the exclusive purpose of informing the employee of disciplinary action. When so notified, the employee shall be required to attend the meeting at a time and date within twenty-four hours of the notice of right to representation. No verbal admonishments or other disciplinary actions shall occur in the presence of students, parents, or other employees of the district in a public area. (Amended 2014, 2019)

SECTION II
CONDITIONS OF EMPLOYMENT

ARTICLE A: SCHOOL CALENDAR
The administration and a minimum of four (one elementary, one intermediate, one middle school, and one high school) YPEA representatives chosen by YPEA will serve as a committee to solicit and report input from the certified employees of the district prior to the calendar being presented to the Board of Education for approval. It is the responsibility of YPEA to ensure YPEA representatives are present for scheduled planning sessions. (Amended 2012, 2015, 2020)

ARTICLE B: NOTIFICATION OF ASSIGNMENT
Any certified employee desiring a change in assignment shall create an account within the Yukon Public Schools' applicant tracking system, and sign up for job posting notifications. Each employee is responsible for completing the Internal Applicant Form to express their interest in a newly posted position.

All certified employees shall be notified by the Administration of their expected assignment for the following year by May 15. If it becomes clear that a certified employee's anticipated assignment will change, the certified employee shall be notified personally and promptly regarding the need for the change in assignment by the building administrator no later than August 1st if possible. All Certified employees on a temporary contract shall be notified by the Administration as soon as possible, but no later than May 15 if they are not being rehired. (Amended 2015, 2019)

ARTICLE C: VACANCIES / REASSIGNMENTS / NEW POSITIONS
Vacancies that occur in the Yukon School system will be posted on the Yukon School District website.

1. REASSIGNMENT – A reassignment occurs when a position is filled within the same building. Certified employees, including certified temporary contract personnel, currently employed by Yukon Public Schools may ask to be reassigned to a vacancy within their building by submitting a written request (e.g. handwritten or email) to the Principal. Employees shall suffer no loss in rights or privileges as result of transfer. Administration reserves the right to assign teachers within their areas of certification as necessary to meet the needs of students. Internal applicants <u>for non-administrative positions</u> shall:
    a. Be given significant consideration for the position;
    b. Have the right to request an interview for the position;
    c. If the applicant has been interviewed for an equal position at that site within the past 9 months, a second interview will not occur except at the request of the site administrator;
    d. If not selected for the position or an interview, applicants will be notified within five (5) days that the position has been offered and accepted pursuant to action of the Board. Employees shall suffer no loss in rights or privileges as a result of transfer or reassignment;
    e. Administration reserves the right to assign teachers within their areas of certification as necessary to meet the needs of students.

2. TRANSFERS - Transfers occur when a position is filled within the district from one building to another. Any certified employee desiring a change in assignment shall create an account within TalentEd, our applicant tracking system, and sign-up for job posting notifications. Each employee is responsible for completing the Internal Applicant Form to express their interest in a newly posted position. When internal applicants meet the certification and qualification requirements for a posted position, internal applicants for non-administrative positions shall;
    a. Be given significant consideration for the position;
    b. Will be granted an interview for the position;
    c. If the applicant has been interviewed for an equal position at that site within the past 9 months,

a second interview will not occur except at the request of the site administrator;

d. If not selected, applicants will be notified within five (5) days that the position has been offered and accepted pursuant to action of the Board. Employees shall suffer no loss in rights or privileges as a result of transfer or reassignment;
e. Administration reserves the right to assign teachers within their areas of certification as necessary to meet the needs of students.

3. INVOLUNTARY TRANSFERS – Involuntary transfers occur when there is an administrative necessity. If it becomes clear that a certified employee's anticipated assignment will change, the certified employee shall be notified personally and promptly by the building administrator no later than August 1, if possible, by personal contact. The following items shall be considered in the order listed:
    a. Teaching assignment;
    b. Team requirements; and
    c. Seniority factors in district, building and affected grade level. Any teacher affected by a building transfer shall be notified through a conference with the involved administrator(s) and be given as much time as practical to prepare for the change. A committee of three administrators, including Central Office Administrator, shall be included in the final decision. The administrator reserves the right to make involuntary transfers.
    d. Certifications and relevant experience

Administration reserves the right to assign teachers within their areas of certification as necessary to meet the needs of students.

YPS will provide a transition team and transition plan to ease the process for the employee. (Amended 2019)

4. VACANCIES – Vacancies occur when a position has not been filled by reassignments or transfers in the Yukon School system. Vacancy postings shall be made available on the Yukon Public School website. (Amended 2014, 2015)

ARTICLE D: PERSONNEL FILE

There shall be one (1) personnel file for each certified employee and said file shall be located at the Central Administration Office. The certified employee shall have the right to review the contents of his/her file at all times when the Central Administration Office is open to conduct business. Said certified employee shall be entitled to have a representative of his/her choosing to be present during the review. Said certified employee shall have the right to make copies of the material in his/her file. Before any material is placed in the employee's file, he/she will have the opportunity to sign and date the material; said opportunity to sign and date does not signify approval or disapproval of said material. The writer must sign and date the material before placing it into the file. This excludes transcripts and certifications. A copy must be sent to the employee at the time the material is received by the Administration and before placement in the file. When any material in the personnel file is one (1) year old, it may be removed from the file by mutual agreement of the certified employee and the Superintendent. If the Superintendent is unwilling to remove the material from the file, the employee may appeal this decision to the Board of Education. The certified employee shall have the right to submit a written response to any material placed in the file. Such written response shall be attached to the file material to which the response was written. Material will automatically be removed upon resignation of the certified employee. Any document pertaining to disciplinary action against a certified employee will be placed in the certified employee's personnel file. (Amended 2015)

ARTICLE E: EVALUATION PROCEDURE

The following procedure for evaluation by the Board will be used:

1. Certified employees shall be evaluated by certified administrators designated by the Board. Every

employee will receive an Observer list indicating their primary administrator for the purpose of the (Pre-Conference), (Post-Conference), and Summative Evaluation. The OK TLE Tulsa Teacher Evaluation Model (TLE) and the OK TLE Tulsa Rubrics will be the exclusive evaluation model utilized by the district. All teachers shall have electronic access to the most current protocols through the Yukon Public Schools OK TLE Policies and Procedures Manual, online evaluation System and State TLE Requirements used by the evaluators throughout the school year. Access will be established during the first two weeks of school. The Yukon Public Schools OK TLE Policies and Procedures Manual and State TLE Requirements are a collaboration between the Board and the Association. If there is a conflict between the Yukon Public Schools OK TLE Policies and Procedures Manual and State TLE Requirements and the procedures set forth in the OK TLE Tulsa (TLE) Model, the evaluation procedures of the State TLE Requirements shall prevail.

2. Every certified employee shall be evaluated as defined by the agreed upon Yukon Public Schools Policies and Procedures OK TLE Tulsa Causal Evaluation System and State TLE Requirements. Superior or highly effective shall be defined by the agreed upon Yukon Public Schools Policies and Procedures OK TLE Tulsa Causal Evaluation System and State TLE Requirements. Exemptions criteria shall be defined by the agreed upon Yukon Public Schools Policies and Procedures OK TLE Tulsa Causal Evaluation System and State TLE Requirements.

3. The administrator will conduct a pre-observation conference with the certified employee in the classroom or assigned area prior to the formal observation. The TLE Observation and Evaluation Rubrics will be used to guide the pre-conference session. Following each observation, an electronic report will be shared with the evaluated employee within the five (5) days of the observation. A post-conference will be scheduled within five (5) days of the Observation. The TLE Observation and Evaluation Rubrics will be used to guide the post-conference session.

4. Within ten (10) working days of the summative evaluation conference an electronic copy of the evaluation report shall be presented to the certified employee. The certified employee will acknowledge that the report has been reviewed by both parties. The employee will also sign the observation in the OK TLE platform. The final evaluation will be completed by May 1.

5. The certified employee shall have an opportunity to respond to an evaluation in writing within ten (10) working days after receiving the copy of the evaluation report. If evidence warrants a change in rating, the administrator may change it as appropriate. Such response shall be signed by the evaluator in acknowledgement that the response has been reviewed by both parties.

6. The report and response, if any, will become part of the record and will be filed in the certified employee's personnel file.

   All certified teachers will develop a Profession Learning (PL) Focus Plan in conjunction with administration. (Amended 2013, 2014, 2015, 2017,2023)

ARTICLE F: UPGRADE FACILITIES

The Board of Education agrees to upgrade facilities as finance and time permit, to ensure and maintain safe and healthy working conditions. This is a "progress to completion" type undertaking; therefore, no exact time lines can be established. Areas of improvement that are of concern to the Association shall include but not be limited to:

1. HVAC
2. Appropriate number of copy and blackline machines that are regularly maintained (1:10 ratio) of certified personnel.
3. Dining facilities.

4. Restroom facilities (ratio)
5. Updates (i.e. carpet, paint, furniture, technology resources, etc.)
6. Outdoor bells and lights
7. Parking facilities including adequate parking spaces
8. Testing facilities
9. Adequate internet access (i.e. minimal interruptions, can support large-scale access, etc.)
10. Uniform educational facilities
11. Computers for teacher use
12. Site Safety and Security (Amended 2019)

ARTICLE G: SUPPLIES

For basic curriculum supplies, (tape, paper, staples, etc.) each teacher may request what is needed for operation of their classroom. Every effort will be made to ensure teachers have adequate basic supplies, either through site budgets, PTO funds, donations or school supply lists. Each certified employee will be provided with a copy of the procedure to be followed in purchasing materials and supplies. The building Principal shall seek, from the entire instructional staff, input concerning building needs and expenditures of building budget monies. For special projects or needs, the certified employee may request additional funds from the building Principal. Teachers are not expected to purchase classroom supplies from personal funds. (Amended 2013, 2015, 2020)

ARTICLE H: REDUCTION-IN-FORCE (LOSS OF JOBS)

CRITERIA FOR ELIMINATING POSITIONS

The District will maintain an effective and balanced educational program as the primary standard in the event a reduction in force is necessary. The Superintendent and the Board will consider the needs of students, curriculum and instructional focus in deciding which positions to eliminate. When the decision is made to reduce staff, the Board may exclude positions to guarantee meeting the needs of the students and the needs of programs of the District. Normal attrition will always be used as the first means of reducing the certified workforce.

Once a determination has been made as to which positions should be eliminated, if an employee has an effective rating or higher on the most recent summative evaluation, the following, **in this order**, shall be considered:

1. Seniority in the district established from the first reporting date to work, with continuous service from that date.
2. Total years of teaching service
3. Level of preparation in the certificated area of teaching (following a high to low priority of order of: major endorsement on standard certificate, minor endorsement on provisional certificate and number of college credits hours in the area of teaching assignment as evidenced by position on teacher salary schedule.

Every effort shall be made to guide and advise employees who are bumped to find alternate teaching assignments in another subject area.

BUMPING RIGHTS

Only those teachers who have an average ranking of “Effective” or above will be given bumping rights. If three years of rankings are not available, the district will use an average of available years. In order to bump, a teacher must be certified in the position they seek to move into and must meet all state and federal requirements necessary to hold that position.

In the event a teacher eliminated through a RIF is certified to hold a position other than the one being eliminated, said teacher may bump another teacher in that position, as long as the teacher has seniority over that person and has an average District Teacher Evaluation Rating ranking score that is greater than the other teacher.

If the composite ratings of the teachers in the affected positions are the same then the following, in this order, shall control bumping:

1. Seniority in the District established from the first reporting date to work, with continuous service from that date.
2. Total years of teaching service to
3. Level of preparation in the certificated area of teaching (following a high to low priority order of: major endorsement on standard certificate, minor endorsement on provisional certificate and number of college hours in the area of teaching assignment as evidenced by position on the teacher salary schedule.

RECALL
Teachers who are released because of a reduction in force, who achieved an overall rating of at least Effective on the TLE on the most recently completed summative evaluation, will have priority for one year after the termination date in filling vacancies and new positions for which they are qualified.

Throughout the first year after reduction in force, terminated teachers who have achieved an overall rating of at least effective on the TLE on the most recently completed summative evaluation will be placed on a recall list. Teachers on this recall list will be notified by certified mail of position vacancies for which they have priority. Teachers qualified for a vacancy by certification, experience and/or continuing education equivalent shall be recalled by seniority. The teacher so notified must accept the position in writing on or before ten (10) calendar days from the date the notice was mailed to the teacher or they forfeit the position and their name is permanently removed from the recall list.

It shall be the teacher's responsibility to see that the District has his/her current address on file and the address retained on the District's records shall be the address utilized for recall purposes.

A teacher who is recalled will be given credit for all previous teaching experience approved by the State Department of Education. Only teachers recalled from the recall list shall be reinstated to career status, if any, and seniority possessed by the recalled teacher on the date such teacher's termination as a result of reduction in force became effective. (Amended 2017)

ARTICLE I: DUTY-FREE LUNCH
Each certified employee shall be guaranteed a duty-free, supervision free lunch period daily for a period of not less than thirty (30) consecutive minutes. Every effort shall be made for teachers to have access to a student free common area during their duty-free lunch. (Amended 2019).

Lunch/Recess duties will be offered to certified employees first and then support employees. If these positions are not filled, certified employees shall be assigned. These duties will be compensated at the extra duty rate of pay.

ARTICLE J: PREPARATION PERIOD
Each certified employee shall have preparation time scheduled during the student's school day and will not be assigned duties during this time EXCEPT AS PROVIDED IN Section 4, Article K. Incremental blocks of less than 20 minutes shall not be counted toward plan time. Exceptions will be made for changes in the normal school day and individual teachers may sign a disclaimer. Teachers may elect to teach/supervise during their planning period and receive an additional stipend. This preparation time shall be scheduled as follows:

1. On average, PK-5th grade certified employees shall receive no less than two hundred (200) minutes each work week. Three (3) of the five (5) regularly scheduled planning periods per week, or no less than one hundred twenty (120) minutes, should be reserved strictly for individual planning and class prep.
2. 6th-12th grade certified employees shall receive no less than the length of one scheduled class period

each work day. Three (3) of the 5 regularly scheduled planning periods per week, should be reserved strictly for individual planning and class prep. (Amended 2013, 2014, 2019)

Every effort will be made to comply with Article J and district special services best practices, however if a regular education teacher is needed to attend an IEP team meeting to fulfill the IEP team meeting attendance requirements of the Individuals with Disabilities Education Act (IDEA), then the IDEA requirement will supersede the language [in Article J] of this Collective Bargaining Agreement.

ARTICLE K: CLASS SIZE

The Board agrees to abide by current state law concerning Class size.

ARTICLE L: WORK HOURS

All teachers shall be assigned appropriate starting and dismissal time providing that their work day shall not be longer than seven and two-thirds (7⅔) consecutive hours. For days on which a teacher is not assigned a duty station, or otherwise needed at a meeting or other event, they would only be expected to work the equivalent of a 7½ hour day. Also, excluded from this defined work day, will be meetings and conferences called by the Superintendent or his designee, the meetings shall not extend one hour before or after contract time. Attendance at after school events for community involvement is highly encouraged but is on a voluntary basis. Faculty meetings should be designed to disseminate pertinent important district information and/or professional development, otherwise, alternate forms of communication should be utilized. The coming year's certified employees' tentative work schedule will be distributed before the end of the current school year. During the school year, each building shall be accessible to certified employees no less than two (2) weekends per month. (Amended 2015, 2019)

ARTICLE M: DISCIPLINE PROCEDURES

1. DISCIPLINE COMMITTEE

   Each school site shall have a discipline committee consisting of certified employees, administrators, parents and students after May 1st, but prior to the start of the school year and again within the first two weeks of school. Certified employees serving on the committee shall be selected by the site Principal from a list submitted by the faculty. The committee shall establish a calendar of meeting dates to be distributed to all staff members. The committee shall meet once per quarter. The purpose of the committee will be to solicit and review input from, parents, students and all teachers concerning the development of policies and procedures relating to student conduct and discipline and of special concern to the discipline committee shall be student handbook policies including, but not limited to, student dress code, attendance/tardy and drug policies, hierarchy of discipline, expected consequence, etc. Minutes of each committee meeting will be distributed to each certified staff member and a copy will be sent to the Superintendent/designee. The discipline committee may also make recommendations to the Staff Development Committee concerning in-service/training that would be beneficial to support the student conduct, discipline philosophy, and programs of site staff. After soliciting feedback from school staff, the discipline committee shall meet after May 1st but prior to the start of the school year to review and receive input as to recommendations or modifications regarding discipline procedures. The committee shall establish written disciplinary forms that shall: (1) establish written communication between parent and the school; (2) provide written documentation among certified building personnel; (3) provide for written documentation of interventions and remedial techniques utilized in the classroom by referring certified staff member regarding the individual student. This shall be presented upon each referral to the site Principal.

2. DISCIPLINE PROCEDURES

   Each certified staff member shall establish student expectations within her/his classroom. The goal is to create a positive and productive learning environment. Student expectations will adhere to existing published policies. After approval of the site principal, student expectations will be visibly posted in the

classroom and sent home to parents within the first 10 days of school. Disruptive acts that interfere with students' learning, the safety of others, damaging of property, and harassment of other students and/or school personnel shall be addressed in a timely manner. The certified staff will keep written or electronic records of student misconduct and will contact parents informing them of improper behavior. The certified staff member may request help from the Principal when one of the following occurs:

a. Teacher has exhausted classroom plan, parents have been notified, students' misbehavior continues;
b. Student exhibits open disrespect and/or disobedience;
c. Student behavior is dangerous and/or threatening to other students and/or staff members.
d. Student exhibits suspected drug use. (Amended 2014)

3. DISTRICT PROCEDURES/STUDENT HANDBOOK
   The district will maintain a Student Handbook. This document will be reviewed yearly by site and district administration and will include a review of site data and input.

ARTICLE N: CERTIFIED EMPLOYEE PROTECTION

Any certified employee who is threatened with harm while performing his/her duties shall notify the building Principal immediately. The Principal shall notify the proper authorities and inform the employee of the communications. The certified employee will be responsible for filing charges or a police report. If a certified employee utilizes the provisions of law available to school district employees, there shall be no negative recourse or reprimand.

Any certified employee who is injured by assault from a student or student connected person, while performing his/her duties, shall suffer no loss of pay for the balance of that contracted year if the employee is unable to carry out his/her contractual responsibilities.

ARTICLE O: STAFF CONDUCT/DRESS

Teachers will maintain a standard of professional dress, appropriate to their individual teaching activities. Each building Principal shall communicate at the beginning of the new school year his/her expectations in regard to what is appropriate professional attire. Prior to school starting all Principals shall decide collectively as to these expectations of dress and grooming. If the teacher and the affected administrator cannot reach agreement on a specific case of appropriate dress, said teacher shall be notified in writing or electronically, by the affected administrator, of his/her concern and the necessity of a conference. The administrator shall advise the teacher of his/her right to representation at said conference with an Association Representative or another YPS teacher. In situations deemed emergency by the immediate administrator, the teacher may be required to change his/her attire. If the teacher wishes to question the decision, that challenge should be made through the use of the grievance procedure. Supervisors are responsible for communicating the district's dress expectations, as well as ensuring employees adhere to the guidelines at all times. (Amended 2023)

As we try to consistently improve our working environment, YPS is continuing a Dress For Your Day policy (**DFYD**), Smart Casual. Staff members of YPS will be allowed to wear jeans (appropriate for a public setting, no holes, etc....) and an appropriate top (school shirts or other professional attire) on a daily basis.

Part of the **DFYD** policy means that when meeting individually with parents/guardians, community members or other outside organizations, you take that into account and dress for the occasion. For example, your day may look different than that of others and that's ok. When the teacher is meeting with a parent/guardian or community stakeholder in any capacity, the teacher's attire should be smart casual.

The Dress for Your Day Guidelines ("DFYD") allows YPS employees discretion to select appropriate dress for the

business of each workday. DYFD does not replace existing dress requirements for those whose jobs specify a standard for dress for customer interaction, safety or other business reasons. It also applies to all business activity, whether you are onsite, offsite or using remote technology such as video conferencing meeting technology such as a district LMS or Google Meet.

While Dress For Your Day is intended to be relaxed when employees have a workday that does not involve meetings with parents, vendors, or the like, the expectation is that employees will nevertheless wear clothing appropriate for the nature of our business and the type of work performed.

Dress For Your Day clothing and appearance:

- Be well groomed
- Be neat, clean and professional
- Do not create a safety hazard
- Do not distract or interfere with the ability of others to work
- Be consistent with the working environment or local custom

Employees not in compliance with the Dress for Your Day guidelines are subject to disciplinary action.

Examples of Appropriate vs Inappropriate Attire	
Pants and Other Apparel	
Appropriate	Inappropriate
● Dress pants, khakis or corduroys ● Suit pants ● Jeans (clean and free of rips, tears, fraying, not excessively tight) ● Skorts, capris, leggings (leggings of any type are to be worn with a top of appropriate length- “appropriate length top” is defined as mid thigh range)	● Sweatpants or wind pants ● Exercise apparel including shorts and “yoga” pants (unless job specific, such as a PE teacher in a gym or outdoor setting) ● Ripped pants of any kind ● Any apparel that does not meet the standards of the student dress code (e.g. hats)
Shirts/Tops/Jackets	
Appropriate	Inappropriate
● Polo collar knit or golf shirts ● YPS or Site shirts - *limiting to Fridays, pay days and special days is preferred* ● Button down shirts ● Sweaters, long or short sleeve ● Short-sleeve blouse or shirts	● Shirts with offensive writing or large logos (other than Yukon Millers or YPS logos) ● T-shirts or sweatshirts that are in disrepair or have significant fading or wear and tear ● Beachwear, tank-tops ● Exercise apparel (unless job specific, such as

● Turtlenecks ● Blazers or sport coats ● Jackets	a PE teacher in a gym or outdoor setting) ● Crop tops, clothing showing midriffs ● Any apparel that does not meet the standards of the student dress code for length and skin exposure

*Note - Examples of appropriate and inappropriate attire are not exhaustive. They are provided for consideration when determining appropriate dress.

ARTICLE P: PROFESSIONAL DEVELOPMENT

A minimum of seventy-five professional development points is required over a five-year period. A minimum of 15 professional development points shall be acquired each year. These points will be provided on five (5) professional days as designated on the district calendar. (Amended 2012, 2019)

ARTICLE Q: INDIVIDUAL FINANCIAL INFORMATION

Individual financial information will be conveyed in a confidential manner.

ARTICLE R: SELECTION OF MENTOR TEACHERS

During spring of each year, teachers will be given the opportunity to submit their name to serve as a building mentor teacher for the upcoming year. Each teacher will submit the following information to the Principal:

1. Name
2. Building site
3. Grade level
4. Certification
5. Previous experience as a mentor

The selection of the mentor teachers shall be based on the following:

1. Mentor teacher's willingness to attend scheduled training during the course of the year with the resident teacher.
2. Similar certification as the resident teacher.
3. Completion of mentor/co-teacher training.
4. Demonstrated effectiveness as a teacher.
5. Building Principal and YPEA input.

The Assistant Superintendent of Human Resources and building Principal will choose their building mentors from a list of qualified teachers. It is recommended that all interested qualified teachers be afforded the opportunity to serve as a Mentor Teacher. (Amended 2012, 2014, 2015)

SECTION III
LEAVE PROVISIONS

ARTICLE A: SICK LEAVE
On the first day of the contract year, the Board shall grant each certified employee a minimum of ten (10) days sick leave. The certified employee may acquire an unlimited number of days through the accumulation of both sick leave and converted personal leave. If, after exhausting all sick leave, a teacher is absent from his or her duties due to personal accidental injury, illness or pregnancy, the teacher shall receive for a period of not to exceed twenty (20) days his or her full contract salary less the amount normally paid a certified substitute teacher. Sick leave, with the exception of the aforementioned twenty (20) days provided for personal accidental injury, illness, or pregnancy, can be taken for personal accidental injury, illness or pregnancy, or accidental injury or illness in the immediate family. Immediate family is defined as spouse, parent(s), grandparents, children, grandchildren, step-children, step-parent(s), corresponding in-laws, and legal guardian of certified employee. (Amended 2015, 2016, 2017). Upon full retirement, sick days earned in the State of Oklahoma and not used nor accumulated may be approved by the Oklahoma State Teachers' Retirement System for retirement purposes.

ARTICLE B: PERSONAL LEAVE
The Board will provide three (3) days of personal leave to each employee each year without loss of pay. Such leave shall be noncumulative. Notification of intent to use personal leave must be made to administration two (2) days prior to use of leave.

Except in situations beyond the control of the employee, personal leave may not be taken during the following periods of time:

1. The district has exceeded the maximum number of fifteen (15) personal absences requiring a substitute
2. The first five (5) student days or the last five (5) student days
3. The two (2) days prior to students starting the school year
4. The day preceding or following a holiday or vacation period
5. Parent Teacher conference days
6. Personal leave may not be used to perform services for compensation
7. Unused personal leave will be converted to sick leave. (Amended 2015, 2016)

The employee may contact the Assistant Superintendent of Human Resources to request an exception on days when personal leave is not otherwise allowed.

If a course related scheduling conflict arises during a parent/teacher conference, teachers enrolled in higher education courses may request personal leave in advance of conference nights. Teachers should request personal leave with their site administrator, and do so with the agreement that correspondence with parents (whether digital or in person) is required and has the possibility of taking place outside of regular contract times. (2017)

ARTICLE C: ANNUAL LEAVE
Each certified employee shall be granted three (3) days annual leave each year. Such leave shall be used at the discretion of the certified employee with the exception of the first five (5) student days of school and the last five (5) student days of school and on Parent/Teacher conference days and two (2) days prior to students starting the school year. The employee may contact the Assistant Superintendent of Human Resources to request an exception on days when annual leave is not otherwise allowed. The certified employee will pay the certified substitute rate. (Amended 2015, 2017)

ARTICLE D: EMERGENCY LEAVE

Each certified employee will be granted up to three (3) days emergency leave to be taken upon approval of the Superintendent or his designee. Emergency leave will be granted for emergency situations, such as, but not limited to:

1. Incidents or circumstances which result in significant damage by unexpected forces or acts;
2. Illness or injury pertaining to substantial likelihood of loss of time, limb, or significant bodily function to self and/or:
    a. Members of the immediate family defined in sick leave
    b. Siblings

Emergency leave will be granted without loss of pay. Multiple emergencies covered under this agreement may warrant an additional three (3) days upon request.

ARTICLE E: BEREAVEMENT LEAVE

Each certified employee shall be allowed a maximum of five (5) working days each year with pay for bereavement in the case of the death of relatives listed herein:

1. Members of the immediate family defined in sick leave
2. Siblings

Two (2) of the five (5) days can be used at the discretion of the certified personnel for others not listed above. Other leaves that may be applicable for bereavement purposes may be sick leave, personal leave, and emergency leave. If additional leave is needed the employee shall consult his/her building Principal to determine what options are available. Multiple deaths covered under this agreement shall warrant additional bereavement days upon request. (Amended 2015, 2016)

ARTICLE F: LEAVE OF ABSENCE

A certified employee who has completed three (3) years with the Yukon School District may upon application and written approval be granted a leave of absence without pay. All leave of absences shall be for one (1) contractual year or for the remainder of the contractual year if it has begun. Reinstatement, at the certified employee's request, may be approved during that time period, if the services of the certified employee are needed. A one (1) year extension of the leave of absence may be granted upon request. Requests for a leave of absence or extension of a leave of absence must be filed with the Superintendent on or before March 1 before the contractual year in which the leave is desired. Emergency requests for a year's leave of absence or requests for a leave of absence for the remainder of the contractual year may be made at any time. Leave of absence may be granted for the following reasons:

1. Parental Leave: Parental leave may be granted for teachers who desire a leave of absence for child rearing,
2. Illness: Requests for a leave of absence for personal illness or caring for a sick or injured member of the immediate family as defined in sick leave. The request must include the required medical documentation in accordance with FMLA guidelines.
3. Educational Leave: Request for a leave of absence may be granted for certified employees to complete an advanced degree or additional certification from an institute of higher learning. Proof of satisfactory completion of at least six (6) hours per semester will be required.
4. Elected/Appointed Officer: Requests for annual leave of absence may be granted for certified employees who serve as a full-time elected/appointed officer of a professional organization at the state or national level for the duration of the term. Employees on a leave of absence for an elected/appointed office in a professional organization must notify the Superintendent by certified mail prior to January 15th in the final year of their current elected/appointed term. This notification shall contain notice of intention to return in the upcoming school year or declare intention to run for an additional term. If the employee is vying for an

additional term, provided the employee has met the January 15th deadline, the employee will be entitled to reinstatement under the same terms and conditions as all other leaves of absence. The employee will remain eligible for reinstatement until June 1st of that year, or at such time the election/appointment has been determined, whichever comes first. (2021)

The Board of Education will base its decision on:

1. the benefit to the certified employee,
2. the benefit to the school district, and
3. the availability of a replacement teacher who is willing to sign a temporary contract. (Does not apply to parental leave).

Requests for reinstatement following a leave of absence shall be filed by Certified Mail with the Superintendent on or before March 1 prior to the contractual year the certified employee wishes to return. Any certified employee on leave who fails to submit a request for reinstatement terminates his/her affiliation with the Board at the expiration of his/her leave of absence. Certified employees reinstated following a leave of absence shall be assigned to the school and/or department from which his/her leave of absence was granted. If the position no longer exists, the certified employee will be assigned to a position within his/her area of certification. Certified employees returning from a leave of absence will be reinstated at the same career status and the proper step on the salary schedule. Salary increments or years of teaching experience will not increase except in those cases involving military leave and/or teaching assignments that qualify as teaching experience according to the regulations of the Oklahoma State Department of Education. While a certified employee is on a leave of absence without pay, sick leave allowances shall not accrue and accumulated sick leave shall not diminish. Provisions will be made whereby the certified employee on a leave of absence can arrange payment for the professional organization dues and insurance programs as long as there is no conflict with the provisions of the insurance program. (Amended 2015)

ARTICLE G: BIRTH / ADOPTION LEAVE

Certified employees are eligible for 6 weeks off from work, non-intermittent, for the birth of a son or daughter of the employee and in order to care for such son or daughter. Certified employees are also eligible for up to 6 weeks off from work, non-intermittent, for the placement of a son or daughter with the employee for adoption or foster care.

Employees who have met the FMLA work requirement of 1,250 hours are eligible for up to twelve (12) weeks off from work for the birth of a son or daughter of the employee and in order to care for such son or daughter. Certified employees who have met the FMLA work requirement of 1,250 hours are also eligible for up to twelve (12) weeks off from work for the placement of a son or daughter with the employee for adoption or foster care.

Requesting of absences for these reasons shall include completion of the most current FMLA form which must contain the recommended beginning and ending dates of the requested leave. Certified employees will only be charged leave on days the employee is under contract to be at work. Employees will be required to take accumulated leave during these absences. In the event the certified employee exhausts all leave during the approved absences, the remaining absences will be unpaid. (Amended 2015)

ARTICLE H: MILITARY LEAVE

The Board shall grant to those certified employees who are officers or enlisted men/women in any component of the Armed Forces of the United States, when ordered by the proper authority to active duty or service, a leave of absence. Such leave shall be without loss of status and shall include his/her regular salary for a period of thirty (30) days.

ARTICLE I: COURT APPEARANCES / JURY DUTY:
The Board shall provide a substitute teacher and pay the regular salary of any teacher who is summoned for jury duty service or subpoenaed for court appearance. (Amended 2012)

ARTICLE J: ASSOCIATION LEAVE
The Board shall provide the Association with a minimum of twelve (12) days for Association leave without loss of salary. The Association shall reimburse the District for the cost of the substitutes for any aggregate number of days over and above the minimum of twelve (12) days to a maximum of twenty-five (25) days. The Association will provide the Administration a summary of days used under the agreement upon request. Requests for additional days at the Association's expense may be made to the Superintendent.

ARTICLE K: PROFESSIONAL LEAVE
Each school site will be allocated days for supplemental professional development funds, when funding is available. Supplemental professional development funds are intended to support activities associated with the District Strategic Plan. Allowable expenses include but are not limited to cost of substitute, registration fees, hotel, travel and/or per diem based on the district policy. (Amended 2012, 2019)

ARTICLE L: SICK LEAVE SHARING PROGRAM
The operation and administration of the Sick Leave Sharing Program shall be by the Administrative Office. A full-time employee may donate sick leave to another employee without loss of incentive benefits for the following reasons:

1. the donee has exhausted or will exhaust all available sick leave due to an extraordinary or severe: injury, illness, impairment or physical or mental condition of the donee, including pregnancy, miscarriage, or childbirth and recovery therefrom; or
2. the donee has exhausted or will exhaust all available sick leave due to an extraordinary or severe injury, illness, impairment or physical or mental condition, including pregnancy, miscarriage, or childbirth and recovery therefrom, of a relative (spouse, child, stepchild, grandchild, grandparent, stepparent or parent) or household member (one who resides in the same home as the employee and who shares a duty to provide financial support with the employee) of the donee; and
3. The condition has caused, or is likely to cause, the donee to take leave without pay or to terminate employment. The employee may donate any amount of sick leave which does not cause that employee's sick leave balance to fall below 25 days. Use of days shall be limited to one (1) occurrence within two (2) consecutive contract years. The maximum number of days granted per application shall be limited to the maximum accumulated sick leave days the employee has at the beginning of the year of the application not to exceed 100 days. Should an employee's maximum accumulated days be less than thirty (30) days, he/she shall be granted up to thirty (30) days. An employee requesting donated days must first provide the Superintendent or designee the most current FMLA form or other district approved form, which must contain the recommended beginning and ending dates of the requested leave, verifying the severe or extraordinary nature and expected duration of the condition. Employees desiring to donate days shall complete a written authorization transferring days to the ill or injured employee. Donations will be accepted in a chronological sequence until the requested number of days is reached. Surplus donations will be returned to the donor(s). The employee receiving donated days is to receive his or her normal rate of pay.
4. Exceptions may be allowed only by appeal to and approval of the Board of Education. Exceptions may include any combination of the following reasons: request for additional days above the maximum allowed; request for reconsideration of a denied request to access the sick leave sharing program; and/or approval to request sick leave sharing days in up to two consecutive school years. Appeals will be made in accordance with District sick leave sharing policies and procedures. (Amended 2013, 2021)

ARTICLE M: LEAVE ACCUMULATION
Employees shall have access to his/her attendance record through the current employee information system. (Amended 2015)

ARTICLE N: SCOPE OF LEAVE
Any leave not covered in this negotiated contract will be left to the discretion of the Yukon Board of Education.

ARTICLE O: ADVOCACY DAYS
Yukon Public Schools provides annually twelve days for association leave without charge. YPS provides an additional 13 days for association leave with the understanding the Association will reimburse the district the cost of the substitute teacher.

In addition to the days already provided, YPS will provide, for the purpose of public education advocacy, an additional two days (two advocates) of leave per school week during the Legislative Session and any associated special sessions.

In an effort to be purposeful, impactful and organized, the following plan has been put into place:

- Advocates will enter leave in AESOP/Frontline at least one week in advance. The leave will be classified as “excused leave” and will require communication with the building AESOP/Frontline coordinator. “Advocacy Day” should be entered in the notes.
- Advocates are encouraged to work together in teams and each school will be responsible for at least one week.
- Professional dress is required (no t-shirts or jeans).
- Attend the OEA session that same day prior to going to the Capitol, if offered/available. If no organized session is available on the day of advocacy, YPEA advocates will make every effort to communicate with the OEA Advocacy team regarding current issues and legislative priorities.
- Communicate with legislators representing Yukon Public Schools.
- Email the Superintendent or designee and YPEA President a summary of the day’s visit (who did you talk to; relevant information on votes and/or issues and discussions; overall feedback for the day)

SECTION IV
COMPENSATION PROVISIONS

ARTICLE A: **FULL CREDIT EXPERIENCE**
Attached in Appendix B is a salary index schedule upon which all certified employees shall be placed in accordance with the following conditions:

1. Certified employees without previous teaching experience shall be placed on Step 0.
   A. Credit for non-classroom teaching positions may be given for successful, documented, full-time experience directly related to the position of employment, providing the experience is continuous up to the date of employment with Yukon Public Schools, or has not been interrupted for more than five consecutive years prior to the date of employment with Yukon Public Schools. Eligible positions include SLP, OT, PT, COTA, School Psychologist, Registered Nurse, and other related services eligible for certification through the Oklahoma State Department of Education.
   B. Credit may be given for successful, documented, full-time teaching experience at the collegiate level or in a public or private setting, directly related to the position of employment, or has not been interrupted for more than five consecutive years prior to the date of employment with Yukon Public Schools.
2. All certified employees with teaching experience within the State of Oklahoma shall be given full credit as verified by State Records.
3. All certified employees with out of state experience shall be placed on the salary schedule in accordance with their full number of years experience.
4. Unless qualified for an advanced level, certified employees shall be assigned to Bachelor's, Master's, or Doctoral Degree.
5. Employee's earning an advanced degree must provide appropriate documentation to Human Resources prior to September 15th to receive full year credit or January 31st to receive one-half year credit.

Each certified employee shall be placed on the appropriate step at the beginning of the contract year. (Amended 2014, 2015, 2017, 2018, 2019)

ARTICLE B: INCENTIVE PAY
The Board shall pay each certified employee two hundred and seventy five ($275.00) for perfect attendance, two two hundred and twenty five dollars ($225.00) for one (1) day absent, one hundred dollars ($100.00) for two (2) days absent, and fifty dollars ($50.00) for three (3) days missed per semester. Perfect attendance is defined as any unused sick, personal, annual, bereavement and/or emergency leave. Perfect attendance is calculated per semester and resets each semester. (Amended 2012, 2015, 2016, 2018, 2025)

ARTICLE C: EXTRA DUTY

1. EXTRA DUTY PAY The Administration shall make every effort to fill extra duty positions on a volunteer basis. If no one volunteers for the duty then the Principal will appoint someone to fill the positions. Certified employees who perform extra duties that come before or after school or in accordance with the procedure outlined in Section IV, Article C.3, shall not be compensated for extra duty time if they receive additional money in their salary for that particular activity. Time sheets must be completed by the employee and signed by the Principal. Extra duty compensation shall be made on a monthly basis. Extra duty positions and said duty compensation amounts, to be set at thirteen dollars and fifty cents ($13.50). (Amended 2015, 2019)

2. LUNCH/RECESS DUTY Lunch/Recess duties will be offered to certified employees first and then support employees. These positions will be compensated at the extra duty rate of pay if the duty requires that the employee does not get their thirty minute lunch . If these positions are not filled, certified employees shall be assigned on a rotational basis. These duties will be compensated at the extra duty rate of pay. (Amended 2015, 2019, 2020)

3. MORNING / AFTERNOON DUTY Morning and/or afternoon duty will be performed equitably by all certified teachers on a rotational basis to ensure adequate student supervision. Duties occurring within the 7 ⅔ hour work day will be performed by teachers without additional monetary compensation by the District. Any morning and/or afternoon duty requiring a teacher to work outside of the regular contract day will receive additional compensation at the approved extra duty pay rate. For days on which a teacher is not assigned a duty station, or otherwise needed at a meeting or other event, they would only be expected to work the equivalent of a 7 ½ hour day. Contract times are as listed in site faculty handbooks. (Amended 2023)

4. EXTRA DUTY SCHEDULE A schedule of the contracted extra duty schedule shall be provided to the Association prior to the beginning of the school year in electronic form and shall be posted on the Yukon Public School Website (Amended 2014, 2015, 2019)

ARTICLE D: TEACHER RETIREMENT FUND
The Yukon Board of Education will pay the certified employee's compensation in the Oklahoma Teachers' Retirement System as prescribed by law.

ARTICLE E: HEALTH INSURANCE
The Yukon Board of Education will provide certified employees with health insurance as prescribed by law. Oklahoma Public Employees Insurance Plan.

ARTICLE F: DENTAL INSURANCE
Certified employees taking the State Insurance Plan are provided dental insurance with that plan. Employees who opt out of the State Insurance Plan may choose to take the optional dental plan. The cost of the plan will be deducted from the health plan reimbursement.

ARTICLE G: LIFE INSURANCE
The Yukon Board of Education shall provide a group life insurance program in the amount of ten thousand dollars ($10,000.00) for each certified employee. The cost of said insurance will be borne by the Yukon Board of Education.

ARTICLE H: OPTICAL INSURANCE
The Yukon Board of Education shall provide an optical insurance program for each certified employee. The cost of said insurance will be borne by the Yukon Board of Education.

ARTICLE I: IRS 125 CAFETERIA PROGRAM
Each month the certified employee may withhold up to the maximum allowed by the District's 125 plan for use of the following options:

1. State Health Insurance
2. State Health Insurance for dependents
3. Dental Insurance
4. Dental Insurance for dependents
5. Optical Insurance for dependents
6. Life Insurance

7. Cancer Insurance
8. Dependent Child Care
9. Unreimbursed Medical Expenses

The district will bear the cost of administering numbers 1 through 7 of the IRS 125 Cafeteria Program. The certified employee will bear the cost of administering number 8 and 9 of the IRS 125 Cafeteria Program.

*The allowable amount will be communicated to employees prior to the election of options. The allowable amount changes due to annual salary and fringe benefit increases.

ARTICLE J: MILEAGE

The Board shall pay each certified employee assigned to two (2) or more schools per day the mileage rate paid by the current IRS mileage allowance rate. Such payment shall be made on a monthly basis through Accounts Payable. Mileage shall be paid for:

1. Assignment to two (2) or more schools per day (number of miles paid will be mutually agreed upon by the certified employee and the Yukon Administrator.)
2. Required use of personal vehicle for school functions must have prior written notification from the immediate supervisor.
3. The school will not assume liability when certified employees are transporting students in personal vehicles and does not authorize certified employees to transport students in a personal vehicle. Any employee transporting a student(s) in their personal vehicle is doing so outside of the scope of their employment with Yukon Public Schools. (Amended 2015, 2019)

ARTICLE K: COMPENSATION FOR COVERING CLASSES DURING PLAN AND/OR LUNCH

Certified employees that are assigned to cover for an absentee certified employee during their own lunch or planning period will be paid twenty dollars ($20.00) per class period. The administration will make every effort to fill these assignments on a voluntary basis. If no one volunteers for the duty, the Principal will appoint someone to cover for the absent teacher on an equitable basis. To qualify for this section, the certified employee must be absent from the building and a substitute is not employed. However, situations requiring the certified employee's participation in school business (as determined by the Principal) within the building may also fall under thi\s section. (Amended 2015, 2019)

ARTICLE L: SPLIT CLASS COVERAGE PK-12

Whenever the administration finds it necessary to distribute an absent teacher’s class among other teachers due to unavailability of a substitute, the receiving teacher(s) shall be compensated for the extra responsibility. The extra compensation shall be based upon twenty dollars ($20) per hour in accordance with the following schedule.

	Full Class	½ Class	⅓ Class	¼ Class
Full Day	$120.00	$60.00	$40.00	$30.00
Half Day	$60.00	$30.00	$20.00	$15.00
Hourly	$20.00	$10.00	$6.75	$5.00

The form for payment for class coverage/splitting is available upon request and the affected teacher(s) are responsible for initiating the payment request through their building Principal. (Amended 2013, 2019, 2021)

ARTICLE M: COMPENSATION FOR UNUSED SICK LEAVE UPON RETIREMENT

The Yukon Board of Education will pay retiring certified employees a maximum lifetime benefit of thirty dollars ($30.00) per day reimbursement for unused sick leave up to 120 days. This reimbursement will be based upon actual unused sick leave days and is not to include additional days earned at any other school district and granted by the State for retirement purposes. Full retirement is defined as receiving teacher retirement and/or social security benefits. The maximum lifetime benefit shall not exceed thirty-six hundred dollars ($3,600). (Amended 2018, 2021)

Employees age 55 or older on or before July 31st leaving the school district for reasons of retirement or general separation of service, who are eligible to receive taxable compensation in accordance with district policies and procedures in an amount greater than a gross amount of $1,000 for leave earned while employed by Yukon Public Schools, including unused Sick Leave (DOES NOT included Extended Sick Leave), unused Vacation Leave, unused Extended Vacation Leave, and/or severance benefit, will have the gross amount of the payment permanently tax sheltered from employee Social Security and Medicare tax. Due to IRS regulations, this is a Non-Elective Contribution and employees must participate in the plan if they meet the eligibility requirements; there is no process of opting out of this special retirement plan. The employee is responsible for a one-time account set-up fee.

The special pay incentive plan enables the employee to defer federal and state income tax on both the contribution and earnings until the funds are withdrawn from the retirement account. The compensation is deposited into a guaranteed interest-bearing annuity contract with a provider under the 403(b) plan to be designated by the district. The funds can be rolled over into another qualified retirement account or can be withdrawn at any time by the owner of the account. The minimum amount of compensation an employee must receive to be eligible to participate in the 403(b) employer paid retirement plan will be set at $1,000 per employee. The amount of the gross pay tax sheltered under this plan will not be included in the employee's end of year W2 statement. (2021)

ARTICLE N: PAYROLL DEDUCTION

Certified employees shall be able to payroll deduct the following items:

1. Association dues as allowed by law
2. Tax-sheltered Annuity
3. Investments
4. Anton Yanda/YPEA Scholarship

In addition, an employee may payroll deduct any additional items allowable by law. A minimum of ten (10) employees is required for each approved vendor.

*Subject to F.I.C.A. cost (Amended 2013, 2015, 2021)

SECTION V
GRIEVANCE PROVISIONS

1. **DEFINITIONS**
   a. A "grievant" shall mean a certified employee or certified employees or the Association filing a grievance.
   b. A "grievance" shall mean a claim by a grievant involving interpretation or application of the terms of this negotiated agreement.
   c. A "party in interest" is the person or persons making the claim or any person who might be required to take action, or the person against whom action might be taken in order to resolve the claim.
   d. “Days" shall mean certified employee employment days, except as otherwise indicated.

2. **RIGHTS TO REPRESENTATION**
   a. Any aggrieved certified employee may be represented at all stages of the grievance procedure by himself/herself or at his/her option by a representative of his/her choice. When a certified employee is not represented by the Association, the Association shall have the right to be present and to state its views at all stages of the formal grievance procedure. If the grievant requests representation, no meetings regarding the grievance shall take place without representation unless at the permission of the grievant.
   b. If administration requests YPEA representation, notice must be provided to the Association Representative 24 hours prior to the meeting, except in the case of an emergency.
   c. If, in the judgment of the Association, a grievance affects a group of certified employees or the Association, the Association may upon presentation of a statement that a grievance exists signed by five (5) certified employees, file a grievance in writing to the Superintendent and begin the procedure at Step II or Step III.
   d. Grievances involving more than one (1) supervisor and grievances involving an Administrator above the building level may be filed at Step II. (Amended 2019)

3. **INFORMAL PROCEDURE**
   a. A certified employee with a grievance may first discuss it individually with the building Principal within ten (10) working days of the alleged violation, stating the article and section alleged to be violated, with the objective of resolving the matter informally. No written record will be made.
   b. Any certified employee who does not wish to utilize the informal procedure or whose grievance was not resolved in the informal discussion may file a written grievance as provided for in Step I of the formal procedure.
   c. If an employee desires to start on Step II of the formal procedure, the employee may contact the Assistant Superintendent of Human Resources.

4. **FORMAL PROCEDURE**
   STEP 1
   a. The grievant shall submit a written grievance to his/her building Principal within fifteen (15) working days that the alleged violation occurred. The written grievance shall cite the specific articles, sections, and paragraphs alleged to be violated, and will also state the specific remedy sought.
   b. The building Principal shall schedule and hold a meeting within five (5) working days after receipt of the written or digital grievance. Present at this meeting shall include the grievant(s), and if the grievant so desires, a representative of his/her own choosing and the building Principal, and if the building Principal desires, a representative of his/her own choosing.
   c. The building Principal will transmit his/her decision in writing with reasons upon which the decision was based, to the grievant within four (4) working days after the meeting was held.

STEP 2

a. If the grievant is not satisfied with the disposition of the grievance at Step I or if no decision has been rendered within ten (10) working days after the Step 1 meeting has occurred, the grievance may be referred to the Superintendent or his/her designee in his/her absence.
b. The Superintendent shall arrange for a meeting to take place within five (5) working days of the receipt of the appeal.
c. Upon conclusion of the meeting, the Superintendent will provide his/her written decision to the grievant, Association, and building Principal if involved within four (4) working days. Such written decisions shall include reasons upon which the decision was based.
d. If the Association is not the representative for a grievant, a spokesperson for the Association may be present to submit the Association's views on the grievance.

STEP 3

a. If the grievant is not satisfied with the disposition of his/her grievance at Step II, or if no decision has been rendered within ten (10) working days after he/she first met with the Superintendent or his/her official designee, he/she may within five (5) working days after the decision of the Superintendent or fifteen (15) working days after he/she first met with the Superintendent, whichever is sooner, submit a request in writing that his/her grievance be heard within twenty (20) working days from the receipt of the request by the Yukon School Board.
b. Neither party shall be permitted to enter into the school board hearing any information which was not submitted to all parties in interest before completion of Step II.
c. At the conclusion of the hearing, the Board shall render its decision by vote of the members present and shall transmit its decision in writing to the grievant, the building Principal, if involved, the Superintendent, and the Association.

5. **REPRISALS**
   No reprisals of any kind will be taken by any of the parties in interest because of his/her participation in the grievance procedure.

6. **COOPERATIVE INVESTIGATION**
   The parties of interest will cooperate in the investigation of any formally presented grievance and will furnish such information as is requested for the processing of any grievance.

7. **RELEASE TIME**
   If the investigation or hearing of any grievance should be scheduled during the school day, all parties of interest shall be released from regular duties without loss of pay.

8. **PERSONNEL FILES**
   No documents or records dealing with the processing of a grievance shall be filed in the grievant's personnel file.

9. **GRIEVANCE FORMS**
   All forms in implementation of the grievance process will be prepared jointly by the Board and the Association. The cost of such forms shall be borne by the Board.

SECTION VI
MISCELLANEOUS

ARTICLE A: EMERGENCY SCHOOL CLOSING

When in the opinion of the Superintendent it is advisable to close the Yukon Schools due to bad weather, or other lawful emergencies, and there is no work expectation, remotely or otherwise, no leave days previously arranged for that day by a certified employee shall be deducted. If the closing of school results in the loss of a student class day or a portion of a student class day and that day is not made up, certified employees will not lose pay and/or leave as a result.

ARTICLE B: PRINTING OF THE COLLECTIVE BARGAINING AGREEMENT

The Board and the Association have agreed to allow printing of the collective bargaining agreement in any Yukon District Building. A copy of the collective bargaining agreement shall also be posted on the YPS web site. (Amended 2013)

SECTION VII

APPENDICES

ARTICLE A: MEMORANDUM(S) OF UNDERSTANDING

PART 1
In the case of an alternative setting or otherwise atypical education setting under the direction of Yukon Public Schools, an equivalent days and hours calculation can be established to fulfill the annual contract requirements. This shall be accomplished by multiplying the current contract days for the applicable position by 7 and two-thirds (7 ⅔) consecutive hours, minus an amount not to exceed 50 minutes per contracted day in lieu of a planning period, to establish the total work requirement.

The work requirement remains an obligation for contracted “days,” not “hours.” The established required work days and the required work hours will be distributed before the end of the current school year. Changes made as a result of school closings will only be done in relation to changes made to the work hours and contract days for all work sites. (Amended 2019

PART 2
Site administrators will make every effort to restrict the duty free lunch period to times between 10:30 a.m. and 1:30 p.m. With the exception of PLCs (during which teachers may eat), planning, conferences, and/or other meetings shall not be scheduled within the teacher’s thirty (30) minutes duty free lunch period. (Amended 2019)

PART 3
With the exception of the Back to School Breakfast and the End of Year Celebration events, any scheduled teacher "work day” (3 per year) shall not be utilized for district or site professional development, compliance, or meetings, unless at the discretion of the teacher. Preference for work days will be on days with events after regular contract hours, i.e. Back to School Night. Work days may be alternated per grade level every other year to accommodate the multiple Back to School Nights at highly populated schools. (Amended 2019)

PART 4
The district will continue to recruit and maintain trained substitutes in an effort to provide adequate coverage for classrooms. This may include, but is not limited to, professional development on effective teaching and discipline practices. Teachers will ensure they have adequate substitute plans ready for the substitute based on the guidelines provided by the district. The district will make every effort to ensure subject/grade level PD is accomplished during the PD days scheduled on the district calendar. If this is not feasible, the district will utilize this option minimally to ensure adequate numbers of teachers are present each day. (Amended 2019, 2020)

PART 5
The district will make every effort to ensure important yearly decisions are disseminated, and adequate training provided, if needed, prior to the start of the school year, especially in regards to report cards, required curriculum, and pacing guides. Training on new programs and directives should be in depth and provided on an ongoing basis if needed.(Amended 2020)

ARTICLE B: YPEA GRIEVANCE REPORT FORM (Also available in electronic form)

BUILDING: _____ ASSIGNMENT: _____

NAME OF GRIEVANT: _____ DATE FILED: _____

STEP I
(Within 15 days from time you became aware of condition for complaint.)

A. Date Cause of Grievance Occurred: _____

B. Statement of Grievance: _____

_____

_____

_____

Relief Sought: _____

_____

_____

_____

SIGNATURE: _____ DATE: _____
(Building Principal will arrange a meeting within 5 days and provide in written form within 5 days of meeting.)

C. Disposition of Principal: _____

_____

_____

If additional space is needed in reporting Section B of Step I, attach an additional sheet.

Signature of Principal: _____Date: _____

STEP II

A. Date received by Superintendent or Designee:_____
(Superintendent or Designee shall arrange a meeting within 5 days of appeal and provide his decision within 4 days of meeting.)

B. Disposition of Superintendent or Designee: _____

SIGNATURE: _____DATE: _____

C. Position of Grievant and/or Association: _____

SIGNATURE: _____DATE: _____

STEP III

(If not satisfied with disposition of Step II or no decision has been rendered within 10 days of meeting with Superintendent or Designee.)

A. Date Submitted to Board: _____

B. Disposition and Award of Board: _____

_____

_____

_____

SIGNATURE OF BOARD PRESIDENT: _____DATE: _____

NOTE: All provisions of Article _____ of the Agreement Dated _____, 20____, WILL BE STRICTLY OBSERVED IN THE SETTLEMENT OF GRIEVANCES

ARTICLE C: STAFF RELATIONS COMPLAINT FORM

It is the desire of the Yukon Public Schools that all employees will work in an atmosphere that encourages excellence. All employees are entitled to a workplace that is free of harassment and/or intimidation.

The Yukon School District encourages employees to report complaints of harassment and/or intimidation. The complaint should be reported immediately to the Superintendent or his designee.

_____

Employee: _____

Date of Incident: _____

Description of complaint: (Please be very specific.) _____

_____

_____

_____

_____ _____

Date Employee Signature

ARTICLE D: CERTIFIED PERSONNEL SALARY & COMPENSATION SCHEDULES

Note: The following scales are effective for the current fiscal year only and do not imply future earnings. Subsequent scales will be determined by budgetary conditions at the time.

**A $322.58 ($300.00 salary + $22.58 TRS benefit) increment will be paid for “Full Credit Experience” for fifteen (15) hours over the Bachelor’s & Master’s degrees only for those in receipt of this benefit prior to July 1st, 2017.

The State Paid TRS Credit is paid directly into the employee’s TRS retirement account and is not reflected on the employee’s pay stub. The State Paid insurance Flex is only available to employees enrolled in the State Health Insurance Plan administered by the District.

Yukon 2025-2026 Compensation Schedule
BACHELORS

(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	46,025	60.15	3,414.14	133.44	49,632.73		836.52		8,155.44
1	46,325	103.41	3,393.46	133.44	49,955.31		836.52		8,155.44
2	46,625	145.65	3,373.80	133.44	50,277.89		836.52		8,155.44
3	47,105	188.15	3,367.43	133.44	50,794.02		836.52		8,155.44
4	47,585	233.33	3,358.38	133.44	51,310.15		836.52		8,155.44
5	49,065	278.76	3,424.35	133.44	52,901.55		836.52		8,155.44
6	49,545	325.26	3,413.98	133.44	53,417.68		836.52		8,155.44
7	50,025	372.82	3,402.55	133.44	53,933.81		836.52		8,155.44
8	50,505	421.44	3,390.06	133.44	54,449.94		836.52		8,155.44
9	51,045	471.12	3,381.02	133.44	55,030.58		836.52		8,155.44
10	52,585	521.87	3,446.18	133.44	56,686.49		836.52		8,155.44
11	53,185	573.67	3,439.55	133.44	57,331.66		836.52		8,155.44
12	53,785	626.54	3,431.84	133.44	57,976.82		836.52		8,155.44
13	54,385	680.48	3,423.06	133.44	58,621.98		836.52		8,155.44
14	54,985	735.47	3,413.23	133.44	59,267.14		836.52		8,155.44
15	56,585	791.53	3,477.60	133.44	60,987.57		836.52		8,155.44
16	57,185	848.65	3,465.64	133.44	61,632.73		836.52		8,155.44
17	57,785	906.83	3,452.62	133.44	62,277.89		836.52		8,155.44
18	58,385	966.07	3,438.54	133.44	62,923.05		836.52		8,155.44
19	58,985	1,026.38	3,423.40	133.44	63,568.22		836.52		8,155.44
20	59,585	1,087.75	3,407.19	133.44	64,213.38		836.52		8,155.44
21	60,185	1,150.18	3,389.92	133.44	64,858.54		836.52		8,155.44
22	60,785	1,213.68	3,371.58	133.44	65,503.70		836.52		8,155.44
23	61,385	1,278.23	3,352.19	133.44	66,148.86		836.52		8,155.44
24	61,985	1,343.85	3,331.73	133.44	66,794.02		836.52		8,155.44
25	62,765	1,410.53	3,323.76	133.44	67,632.73		836.52		8,155.44
26	63,965	1,410.53	3,414.08	133.44	68,923.05		836.52		8,155.44
27	64,565	1,410.53	3,459.25	133.44	69,568.22		836.52		8,155.44
28	65,165	1,410.53	3,504.41	133.44	70,213.38		836.52		8,155.44
29	65,765	1,410.53	3,549.57	133.44	70,858.54		836.52		8,155.44
30	66,305	1,410.53	3,590.21	133.44	71,439.18		836.52		8,155.44
31	66,845	1,410.53	3,630.86	133.44	72,019.83		836.52		8,155.44
32	67,385	1,410.53	3,671.50	133.44	72,600.47		836.52		8,155.44
33	67,925	1,410.53	3,712.15	133.44	73,181.12		836.52		8,155.44
34	68,465	1,410.53	3,752.79	133.44	73,761.76		836.52		8,155.44
35	69,005	1,410.53	3,793.44	133.44	74,342.41		836.52		8,155.44
36	69,545	1,410.53	3,834.08	133.44	74,923.05		836.52		8,155.44
37	70,145	1,410.53	3,879.25	133.44	75,568.22		836.52		8,155.44
38	70,805	1,410.53	3,928.92	133.44	76,277.89		836.52		8,155.44
39	71,525	1,410.53	3,983.12	133.44	77,052.09		836.52		8,155.44
40	72,197	1,410.53	4,033.70	133.44	77,774.67		836.52		8,155.44
41	72,869	1,410.53	4,084.28	133.44	78,497.25		836.52		8,155.44
42	73,541	1,410.53	4,134.86	133.44	79,219.83		836.52		8,155.44
43	74,213	1,410.53	4,185.44	133.44	79,942.41		836.52		8,155.44
44	74,885	1,410.53	4,236.02	133.44	80,664.99		836.52		8,155.44
45	75,557	1,410.53	4,286.60	133.44	81,387.57		836.52		8,155.44
46	76,229	1,410.53	4,337.18	133.44	82,110.15		836.52		8,155.44
47	76,901	1,410.53	4,387.76	133.44	82,832.73		836.52		8,155.44
48	77,573	1,410.53	4,438.34	133.44	83,555.31		836.52		8,155.44
49	78,245	1,410.53	4,488.92	133.44	84,277.89		836.52		8,155.44
50	78,917	1,410.53	4,539.50	133.44	85,000.47		836.52		8,155.44

(A)	Step	Salary placement level
(B)	Base Salary	Negotiated salary level
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

Yukon 2025-2026 Compensation Schedule
MASTERS

(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	47,345	60.15	3,513.50	133.44	51,052.09		836.52		8,155.44
1	47,825	103.41	3,506.37	133.44	51,568.22		836.52		8,155.44
2	48,305	145.65	3,500.25	133.44	52,084.34		836.52		8,155.44
3	48,785	188.15	3,493.88	133.44	52,600.47		836.52		8,155.44
4	49,265	233.33	3,484.83	133.44	53,116.60		836.52		8,155.44
5	50,757	278.76	3,551.70	133.44	54,720.90		836.52		8,155.44
6	51,237	325.26	3,541.33	133.44	55,237.03		836.52		8,155.44
7	51,717	372.82	3,529.90	133.44	55,753.16		836.52		8,155.44
8	52,197	421.44	3,517.41	133.44	56,269.29		836.52		8,155.44
9	52,749	471.12	3,509.28	133.44	56,862.84		836.52		8,155.44
10	54,301	521.87	3,575.35	133.44	58,531.66		836.52		8,155.44
11	54,913	573.67	3,569.61	133.44	59,189.72		836.52		8,155.44
12	55,525	626.54	3,562.80	133.44	59,847.78		836.52		8,155.44
13	56,137	680.48	3,554.93	133.44	60,505.85		836.52		8,155.44
14	56,749	735.47	3,546.00	133.44	61,163.91		836.52		8,155.44
15	58,361	791.53	3,611.28	133.44	62,897.25		836.52		8,155.44
16	58,973	848.65	3,600.22	133.44	63,555.31		836.52		8,155.44
17	59,585	906.83	3,588.11	133.44	64,213.38		836.52		8,155.44
18	60,197	966.07	3,574.93	133.44	64,871.44		836.52		8,155.44
19	60,809	1,026.38	3,560.69	133.44	65,529.51		836.52		8,155.44
20	61,421	1,087.75	3,545.38	133.44	66,187.57		836.52		8,155.44
21	62,033	1,150.18	3,529.01	133.44	66,845.63		836.52		8,155.44
22	62,645	1,213.68	3,511.58	133.44	67,503.70		836.52		8,155.44
23	63,257	1,278.23	3,493.09	133.44	68,161.76		836.52		8,155.44
24	63,869	1,343.85	3,473.54	133.44	68,819.83		836.52		8,155.44
25	64,661	1,410.53	3,466.47	133.44	69,671.44		836.52		8,155.44
26	65,873	1,410.53	3,557.70	133.44	70,974.67		836.52		8,155.44
27	66,497	1,410.53	3,604.66	133.44	71,645.63		836.52		8,155.44
28	67,121	1,410.53	3,651.63	133.44	72,316.60		836.52		8,155.44
29	67,745	1,410.53	3,698.60	133.44	72,987.57		836.52		8,155.44
30	68,381	1,410.53	3,746.47	133.44	73,671.44		836.52		8,155.44
31	69,017	1,410.53	3,794.34	133.44	74,355.31		836.52		8,155.44
32	69,653	1,410.53	3,842.21	133.44	75,039.18		836.52		8,155.44
33	70,289	1,410.53	3,890.08	133.44	75,723.05		836.52		8,155.44
34	70,925	1,410.53	3,937.95	133.44	76,406.92		836.52		8,155.44
35	71,561	1,410.53	3,985.83	133.44	77,090.80		836.52		8,155.44
36	72,197	1,410.53	4,033.70	133.44	77,774.67		836.52		8,155.44
37	72,905	1,410.53	4,086.99	133.44	78,535.96		836.52		8,155.44
38	73,637	1,410.53	4,142.08	133.44	79,323.05		836.52		8,155.44
39	74,405	1,410.53	4,199.89	133.44	80,148.86		836.52		8,155.44
40	75,125	1,410.53	4,254.08	133.44	80,923.05		836.52		8,155.44
41	75,845	1,410.53	4,308.28	133.44	81,697.25		836.52		8,155.44
42	76,565	1,410.53	4,362.47	133.44	82,471.44		836.52		8,155.44
43	77,285	1,410.53	4,416.66	133.44	83,245.63		836.52		8,155.44
44	78,005	1,410.53	4,470.86	133.44	84,019.83		836.52		8,155.44
45	78,725	1,410.53	4,525.05	133.44	84,794.02		836.52		8,155.44
46	79,445	1,410.53	4,579.25	133.44	85,568.22		836.52		8,155.44
47	80,165	1,410.53	4,633.44	133.44	86,342.41		836.52		8,155.44
48	80,885	1,410.53	4,687.63	133.44	87,116.60		836.52		8,155.44
49	81,605	1,410.53	4,741.83	133.44	87,890.80		836.52		8,155.44
50	82,325	1,410.53	4,796.02	133.44	88,664.99		836.52		8,155.44

(A)	Step	Salary placement level
(B)	Base Salary	Negotiated salary level
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

Yukon 2025-2026 Compensation Schedule
DOCTORATE

(A)	(B)	(C)	(D)	(E)	(F)		(G)		(H)
Step	Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,665	60.15	3,612.85	133.44	52,471.44		836.52		8,155.44
1	49,037	103.41	3,597.59	133.44	52,871.44		836.52		8,155.44
2	49,409	145.65	3,583.35	133.44	53,271.44		836.52		8,155.44
3	49,901	188.15	3,577.88	133.44	53,800.47		836.52		8,155.44
4	50,393	233.33	3,569.74	133.44	54,329.51		836.52		8,155.44
5	51,945	278.76	3,641.12	133.44	55,998.32		836.52		8,155.44
6	52,437	325.26	3,631.65	133.44	56,527.35		836.52		8,155.44
7	52,929	372.82	3,621.13	133.44	57,056.39		836.52		8,155.44
8	53,421	421.44	3,609.54	133.44	57,585.42		836.52		8,155.44
9	53,973	471.12	3,601.41	133.44	58,178.97		836.52		8,155.44
10	55,525	521.87	3,667.47	133.44	59,847.78		836.52		8,155.44
11	56,173	573.67	3,664.45	133.44	60,544.56		836.52		8,155.44
12	56,821	626.54	3,660.35	133.44	61,241.33		836.52		8,155.44
13	57,469	680.48	3,655.19	133.44	61,938.11		836.52		8,155.44
14	58,117	735.47	3,648.97	133.44	62,634.88		836.52		8,155.44
15	59,765	791.53	3,716.95	133.44	64,406.92		836.52		8,155.44
16	60,413	848.65	3,708.61	133.44	65,103.70		836.52		8,155.44
17	61,061	906.83	3,699.20	133.44	65,800.47		836.52		8,155.44
18	61,709	966.07	3,688.74	133.44	66,497.25		836.52		8,155.44
19	62,357	1,026.38	3,677.20	133.44	67,194.02		836.52		8,155.44
20	63,005	1,087.75	3,664.61	133.44	67,890.80		836.52		8,155.44
21	63,653	1,150.18	3,650.95	133.44	68,587.57		836.52		8,155.44
22	64,301	1,213.68	3,636.22	133.44	69,284.34		836.52		8,155.44
23	64,949	1,278.23	3,620.45	133.44	69,981.12		836.52		8,155.44
24	65,597	1,343.85	3,603.60	133.44	70,677.89		836.52		8,155.44
25	66,389	1,410.53	3,596.54	133.44	71,529.51		836.52		8,155.44
26	67,625	1,410.53	3,689.57	133.44	72,858.54		836.52		8,155.44
27	68,285	1,410.53	3,739.25	133.44	73,568.22		836.52		8,155.44
28	68,945	1,410.53	3,788.92	133.44	74,277.89		836.52		8,155.44
29	69,605	1,410.53	3,838.60	133.44	74,987.57		836.52		8,155.44
30	70,265	1,410.53	3,888.28	133.44	75,697.25		836.52		8,155.44
31	70,925	1,410.53	3,937.95	133.44	76,406.92		836.52		8,155.44
32	71,585	1,410.53	3,987.63	133.44	77,116.60		836.52		8,155.44
33	72,245	1,410.53	4,037.31	133.44	77,826.28		836.52		8,155.44
34	72,905	1,410.53	4,086.99	133.44	78,535.96		836.52		8,155.44
35	73,565	1,410.53	4,136.66	133.44	79,245.63		836.52		8,155.44
36	74,225	1,410.53	4,186.34	133.44	79,955.31		836.52		8,155.44
37	74,993	1,410.53	4,244.15	133.44	80,781.12		836.52		8,155.44
38	75,773	1,410.53	4,302.86	133.44	81,619.83		836.52		8,155.44
39	76,553	1,410.53	4,361.57	133.44	82,458.54		836.52		8,155.44
40	77,333	1,410.53	4,420.28	133.44	83,297.25		836.52		8,155.44
41	78,113	1,410.53	4,478.99	133.44	84,135.96		836.52		8,155.44
42	78,893	1,410.53	4,537.70	133.44	84,974.67		836.52		8,155.44
43	79,673	1,410.53	4,596.41	133.44	85,813.38		836.52		8,155.44
44	80,453	1,410.53	4,655.12	133.44	86,652.09		836.52		8,155.44
45	81,233	1,410.53	4,713.83	133.44	87,490.80		836.52		8,155.44
46	82,013	1,410.53	4,772.54	133.44	88,329.51		836.52		8,155.44
47	82,793	1,410.53	4,831.25	133.44	89,168.22		836.52		8,155.44
48	83,573	1,410.53	4,889.95	133.44	90,006.92		836.52		8,155.44
49	84,353	1,410.53	4,948.66	133.44	90,845.63		836.52		8,155.44
50	85,133	1,410.53	5,007.37	133.44	91,684.34		836.52		8,155.44

(A)	Step	Salary placement level
(B)	Base Salary	Negotiated salary level
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

Yukon 2025-2026 Compensation Schedule - - Alternative Education
BACHELORS

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	5.00%	(H)
Step	Certified Base Salary	5% Alt Ed Incentive	Alt Ed Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	46,025	2,302	48,327	60.15	3,587.41	133.44	52,108.00		836.52		8,155.44
1	46,325	2,317	48,642	103.41	3,567.86	133.44	52,446.71		836.52		8,155.44
2	46,625	2,332	48,957	145.65	3,549.33	133.44	52,785.42		836.52		8,155.44
3	47,105	2,356	49,461	188.15	3,544.76	133.44	53,327.35		836.52		8,155.44
4	47,585	2,380	49,965	233.33	3,537.52	133.44	53,869.29		836.52		8,155.44
5	49,065	2,454	51,519	278.76	3,609.06	133.44	55,540.26		836.52		8,155.44
6	49,545	2,478	52,023	325.26	3,600.49	133.44	56,082.19		836.52		8,155.44
7	50,025	2,502	52,527	372.82	3,590.87	133.44	56,624.13		836.52		8,155.44
8	50,505	2,526	53,031	421.44	3,580.18	133.44	57,166.06		836.52		8,155.44
9	51,045	2,553	53,598	471.12	3,573.18	133.44	57,775.74		836.52		8,155.44
10	52,585	2,630	55,215	521.87	3,644.14	133.44	59,514.45		836.52		8,155.44
11	53,185	2,660	55,845	573.67	3,639.76	133.44	60,191.87		836.52		8,155.44
12	53,785	2,690	56,475	626.54	3,634.31	133.44	60,869.29		836.52		8,155.44
13	54,385	2,720	57,105	680.48	3,627.79	133.44	61,546.71		836.52		8,155.44
14	54,985	2,750	57,735	735.47	3,620.22	133.44	62,224.13		836.52		8,155.44
15	56,585	2,830	59,415	791.53	3,690.61	133.44	64,030.58		836.52		8,155.44
16	57,185	2,860	60,045	848.65	3,680.91	133.44	64,708.00		836.52		8,155.44
17	57,785	2,890	60,675	906.83	3,670.15	133.44	65,385.42		836.52		8,155.44
18	58,385	2,920	61,305	966.07	3,658.33	133.44	66,062.84		836.52		8,155.44
19	58,985	2,950	61,935	1,026.38	3,645.44	133.44	66,740.26		836.52		8,155.44
20	59,585	2,980	62,565	1,087.75	3,631.49	133.44	67,417.68		836.52		8,155.44
21	60,185	3,010	63,195	1,150.18	3,616.48	133.44	68,095.10		836.52		8,155.44
22	60,785	3,040	63,825	1,213.68	3,600.40	133.44	68,772.52		836.52		8,155.44
23	61,385	3,070	64,455	1,278.23	3,583.27	133.44	69,449.94		836.52		8,155.44
24	61,985	3,100	65,085	1,343.85	3,565.06	133.44	70,127.35		836.52		8,155.44
25	62,765	3,139	65,904	1,410.53	3,560.03	133.44	71,008.00		836.52		8,155.44
26	63,965	3,199	67,164	1,410.53	3,654.87	133.44	72,362.84		836.52		8,155.44
27	64,565	3,229	67,794	1,410.53	3,702.29	133.44	73,040.26		836.52		8,155.44
28	65,165	3,259	68,424	1,410.53	3,749.71	133.44	73,717.68		836.52		8,155.44
29	65,765	3,289	69,054	1,410.53	3,797.13	133.44	74,395.10		836.52		8,155.44
30	66,305	3,316	69,621	1,410.53	3,839.80	133.44	75,004.77		836.52		8,155.44
31	66,845	3,343	70,188	1,410.53	3,882.48	133.44	75,614.45		836.52		8,155.44
32	67,385	3,370	70,755	1,410.53	3,925.16	133.44	76,224.13		836.52		8,155.44
33	67,925	3,397	71,322	1,410.53	3,967.84	133.44	76,833.81		836.52		8,155.44
34	68,465	3,424	71,889	1,410.53	4,010.51	133.44	77,443.48		836.52		8,155.44
35	69,005	3,451	72,456	1,410.53	4,053.19	133.44	78,053.16		836.52		8,155.44
36	69,545	3,478	73,023	1,410.53	4,095.87	133.44	78,662.84		836.52		8,155.44
37	70,145	3,508	73,653	1,410.53	4,143.29	133.44	79,340.26		836.52		8,155.44
38	70,805	3,541	74,346	1,410.53	4,195.45	133.44	80,085.42		836.52		8,155.44
39	71,525	3,577	75,102	1,410.53	4,252.35	133.44	80,898.32		836.52		8,155.44
40	72,197	3,610	75,807	1,410.53	4,305.42	133.44	81,656.39		836.52		8,155.44
41	72,869	3,644	76,513	1,410.53	4,358.56	133.44	82,415.53		836.52		8,155.44
42	73,541	3,678	77,219	1,410.53	4,411.70	133.44	83,174.67		836.52		8,155.44
43	74,213	3,711	77,924	1,410.53	4,464.76	133.44	83,932.73		836.52		8,155.44
44	74,885	3,745	78,630	1,410.53	4,517.90	133.44	84,691.87		836.52		8,155.44
45	75,557	3,778	79,335	1,410.53	4,570.97	133.44	85,449.94		836.52		8,155.44
46	76,229	3,812	80,041	1,410.53	4,624.11	133.44	86,209.08		836.52		8,155.44
47	76,901	3,846	80,747	1,410.53	4,677.25	133.44	86,968.22		836.52		8,155.44
48	77,573	3,879	81,452	1,410.53	4,730.31	133.44	87,726.28		836.52		8,155.44
49	78,245	3,913	82,158	1,410.53	4,783.45	133.44	88,485.42		836.52		8,155.44
50	78,917	3,946	82,863	1,410.53	4,836.51	133.44	89,243.48		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)Alt Ed Incentive = (B3)Alt Ed Base	Negotiated salary level + Alt Ed Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

Yukon 2025-2026 Compensation Schedule - - Alternative Education MASTERS

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	5.00%	(H)
Step	Certified Base Salary	5% Alt Ed Incentive	Alt Ed Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	47,345	2,368	49,713	60.15	3,691.73	133.44	53,598.32		836.52		8,155.44
1	47,825	2,392	50,217	103.41	3,686.41	133.44	54,140.26		836.52		8,155.44
2	48,305	2,416	50,721	145.65	3,682.10	133.44	54,682.19		836.52		8,155.44
3	48,785	2,440	51,225	188.15	3,677.54	133.44	55,224.13		836.52		8,155.44
4	49,265	2,464	51,729	233.33	3,670.29	133.44	55,766.06		836.52		8,155.44
5	50,757	2,538	53,295	278.76	3,742.74	133.44	57,449.94		836.52		8,155.44
6	51,237	2,562	53,799	325.26	3,734.17	133.44	57,991.87		836.52		8,155.44
7	51,717	2,586	54,303	372.82	3,724.55	133.44	58,533.81		836.52		8,155.44
8	52,197	2,610	54,807	421.44	3,713.86	133.44	59,075.74		836.52		8,155.44
9	52,749	2,638	55,387	471.12	3,707.84	133.44	59,699.40		836.52		8,155.44
10	54,301	2,716	57,017	521.87	3,779.78	133.44	61,452.09		836.52		8,155.44
11	54,913	2,746	57,659	573.67	3,776.30	133.44	62,142.41		836.52		8,155.44
12	55,525	2,777	58,302	626.54	3,771.83	133.44	62,833.81		836.52		8,155.44
13	56,137	2,807	58,944	680.48	3,766.21	133.44	63,524.13		836.52		8,155.44
14	56,749	2,838	59,587	735.47	3,759.62	133.44	64,215.53		836.52		8,155.44
15	58,361	2,919	61,280	791.53	3,830.99	133.44	66,035.96		836.52		8,155.44
16	58,973	2,949	61,922	848.65	3,822.19	133.44	66,726.28		836.52		8,155.44
17	59,585	2,980	62,565	906.83	3,812.41	133.44	67,417.68		836.52		8,155.44
18	60,197	3,010	63,207	966.07	3,801.49	133.44	68,108.00		836.52		8,155.44
19	60,809	3,041	63,850	1,026.38	3,789.58	133.44	68,799.40		836.52		8,155.44
20	61,421	3,072	64,493	1,087.75	3,776.61	133.44	69,490.80		836.52		8,155.44
21	62,033	3,102	65,135	1,150.18	3,762.50	133.44	70,181.12		836.52		8,155.44
22	62,645	3,133	65,778	1,213.68	3,747.40	133.44	70,872.52		836.52		8,155.44
23	63,257	3,163	66,420	1,278.23	3,731.17	133.44	71,562.84		836.52		8,155.44
24	63,869	3,194	67,063	1,343.85	3,713.95	133.44	72,254.24		836.52		8,155.44
25	64,661	3,234	67,895	1,410.53	3,709.89	133.44	73,148.86		836.52		8,155.44
26	65,873	3,294	69,167	1,410.53	3,805.63	133.44	74,516.60		836.52		8,155.44
27	66,497	3,325	69,822	1,410.53	3,854.93	133.44	75,220.90		836.52		8,155.44
28	67,121	3,357	70,478	1,410.53	3,904.31	133.44	75,926.28		836.52		8,155.44
29	67,745	3,388	71,133	1,410.53	3,953.61	133.44	76,630.58		836.52		8,155.44
30	68,381	3,420	71,801	1,410.53	4,003.89	133.44	77,348.86		836.52		8,155.44
31	69,017	3,451	72,468	1,410.53	4,054.09	133.44	78,066.06		836.52		8,155.44
32	69,653	3,483	73,136	1,410.53	4,104.37	133.44	78,784.34		836.52		8,155.44
33	70,289	3,515	73,804	1,410.53	4,154.65	133.44	79,502.62		836.52		8,155.44
34	70,925	3,547	74,472	1,410.53	4,204.93	133.44	80,220.90		836.52		8,155.44
35	71,561	3,579	75,140	1,410.53	4,255.21	133.44	80,939.18		836.52		8,155.44
36	72,197	3,610	75,807	1,410.53	4,305.42	133.44	81,656.39		836.52		8,155.44
37	72,905	3,646	76,551	1,410.53	4,361.42	133.44	82,456.39		836.52		8,155.44
38	73,637	3,682	77,319	1,410.53	4,419.22	133.44	83,282.19		836.52		8,155.44
39	74,405	3,721	78,126	1,410.53	4,479.97	133.44	84,149.94		836.52		8,155.44
40	75,125	3,757	78,882	1,410.53	4,536.87	133.44	84,962.84		836.52		8,155.44
41	75,845	3,793	79,638	1,410.53	4,593.77	133.44	85,775.74		836.52		8,155.44
42	76,565	3,829	80,394	1,410.53	4,650.68	133.44	86,588.65		836.52		8,155.44
43	77,285	3,865	81,150	1,410.53	4,707.58	133.44	87,401.55		836.52		8,155.44
44	78,005	3,901	81,906	1,410.53	4,764.48	133.44	88,214.45		836.52		8,155.44
45	78,725	3,937	82,662	1,410.53	4,821.38	133.44	89,027.35		836.52		8,155.44
46	79,445	3,973	83,418	1,410.53	4,878.29	133.44	89,840.26		836.52		8,155.44
47	80,165	4,009	84,174	1,410.53	4,935.19	133.44	90,653.16		836.52		8,155.44
48	80,885	4,045	84,930	1,410.53	4,992.09	133.44	91,466.06		836.52		8,155.44
49	81,605	4,081	85,686	1,410.53	5,049.00	133.44	92,278.97		836.52		8,155.44
50	82,325	4,117	86,442	1,410.53	5,105.90	133.44	93,091.87		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)Alt Ed Incentive = (B3)Alt Ed Base	Negotiated salary level + Alt Ed Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

DOCTORATE

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	5.00%	(H)
Step	Certified Base Salary	5% Alt Ed Incentive	Alt Ed Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,665	2,434	51,099	60.15	3,796.06	133.44	55,088.65		836.52		8,155.44
1	49,037	2,452	51,489	103.41	3,782.15	133.44	55,508.00		836.52		8,155.44
2	49,409	2,471	51,880	145.65	3,769.34	133.44	55,928.43		836.52		8,155.44
3	49,901	2,496	52,397	188.15	3,765.75	133.44	56,484.34		836.52		8,155.44
4	50,393	2,520	52,913	233.33	3,759.41	133.44	57,039.18		836.52		8,155.44
5	51,945	2,598	54,543	278.76	3,836.67	133.44	58,791.87		836.52		8,155.44
6	52,437	2,622	55,059	325.26	3,829.01	133.44	59,346.71		836.52		8,155.44
7	52,929	2,647	55,576	372.82	3,820.36	133.44	59,902.62		836.52		8,155.44
8	53,421	2,672	56,093	421.44	3,810.66	133.44	60,458.54		836.52		8,155.44
9	53,973	2,699	56,672	471.12	3,804.56	133.44	61,081.12		836.52		8,155.44
10	55,525	2,777	58,302	521.87	3,876.50	133.44	62,833.81		836.52		8,155.44
11	56,173	2,809	58,982	573.67	3,875.88	133.44	63,564.99		836.52		8,155.44
12	56,821	2,842	59,663	626.54	3,874.27	133.44	64,297.25		836.52		8,155.44
13	57,469	2,874	60,343	680.48	3,871.51	133.44	65,028.43		836.52		8,155.44
14	58,117	2,906	61,023	735.47	3,867.70	133.44	65,759.61		836.52		8,155.44
15	59,765	2,989	62,754	791.53	3,941.93	133.44	67,620.90		836.52		8,155.44
16	60,413	3,021	63,434	848.65	3,936.00	133.44	68,352.09		836.52		8,155.44
17	61,061	3,054	64,115	906.83	3,929.07	133.44	69,084.34		836.52		8,155.44
18	61,709	3,086	64,795	966.07	3,921.02	133.44	69,815.53		836.52		8,155.44
19	62,357	3,118	65,475	1,026.38	3,911.89	133.44	70,546.71		836.52		8,155.44
20	63,005	3,151	66,156	1,087.75	3,901.78	133.44	71,278.97		836.52		8,155.44
21	63,653	3,183	66,836	1,150.18	3,890.53	133.44	72,010.15		836.52		8,155.44
22	64,301	3,216	67,517	1,213.68	3,878.29	133.44	72,742.41		836.52		8,155.44
23	64,949	3,248	68,197	1,278.23	3,864.92	133.44	73,473.59		836.52		8,155.44
24	65,597	3,280	68,877	1,343.85	3,850.48	133.44	74,204.77		836.52		8,155.44
25	66,389	3,320	69,709	1,410.53	3,846.43	133.44	75,099.40		836.52		8,155.44
26	67,625	3,382	71,007	1,410.53	3,944.13	133.44	76,495.10		836.52		8,155.44
27	68,285	3,415	71,700	1,410.53	3,996.29	133.44	77,240.26		836.52		8,155.44
28	68,945	3,448	72,393	1,410.53	4,048.45	133.44	77,985.42		836.52		8,155.44
29	69,605	3,481	73,086	1,410.53	4,100.61	133.44	78,730.58		836.52		8,155.44
30	70,265	3,514	73,779	1,410.53	4,152.77	133.44	79,475.74		836.52		8,155.44
31	70,925	3,547	74,472	1,410.53	4,204.93	133.44	80,220.90		836.52		8,155.44
32	71,585	3,580	75,165	1,410.53	4,257.09	133.44	80,966.06		836.52		8,155.44
33	72,245	3,613	75,858	1,410.53	4,309.26	133.44	81,711.23		836.52		8,155.44
34	72,905	3,646	76,551	1,410.53	4,361.42	133.44	82,456.39		836.52		8,155.44
35	73,565	3,679	77,244	1,410.53	4,413.58	133.44	83,201.55		836.52		8,155.44
36	74,225	3,712	77,937	1,410.53	4,465.74	133.44	83,946.71		836.52		8,155.44
37	74,993	3,750	78,743	1,410.53	4,526.41	133.44	84,813.38		836.52		8,155.44
38	75,773	3,789	79,562	1,410.53	4,588.05	133.44	85,694.02		836.52		8,155.44
39	76,553	3,828	80,381	1,410.53	4,649.70	133.44	86,574.67		836.52		8,155.44
40	77,333	3,867	81,200	1,410.53	4,711.34	133.44	87,455.31		836.52		8,155.44
41	78,113	3,906	82,019	1,410.53	4,772.99	133.44	88,335.96		836.52		8,155.44
42	78,893	3,945	82,838	1,410.53	4,834.63	133.44	89,216.60		836.52		8,155.44
43	79,673	3,984	83,657	1,410.53	4,896.28	133.44	90,097.25		836.52		8,155.44
44	80,453	4,023	84,476	1,410.53	4,957.92	133.44	90,977.89		836.52		8,155.44
45	81,233	4,062	85,295	1,410.53	5,019.57	133.44	91,858.54		836.52		8,155.44
46	82,013	4,101	86,114	1,410.53	5,081.21	133.44	92,739.18		836.52		8,155.44
47	82,793	4,140	86,933	1,410.53	5,142.86	133.44	93,619.83		836.52		8,155.44
48	83,573	4,179	87,752	1,410.53	5,204.50	133.44	94,500.47		836.52		8,155.44
49	84,353	4,218	88,571	1,410.53	5,266.15	133.44	95,381.12		836.52		8,155.44
50	85,133	4,257	89,390	1,410.53	5,327.79	133.44	96,261.76		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)Alt Ed Incentive = (B3)Alt Ed Base	Negotiated salary level + Alt Ed Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025)

Yukon 2025-2026 Compensation Schedule - - Special Education / Nurse
BACHELORS

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	7.50%	(H)
Step	Certified Base Salary	7.5% SPED Incentive	SPED Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	46,025	3,452	49,477	60.15	3,673.97	133.44	53,344.56		836.52		8,155.44
1	46,325	3,475	49,800	103.41	3,655.02	133.44	53,691.87		836.52		8,155.44
2	46,625	3,497	50,122	145.65	3,637.02	133.44	54,038.11		836.52		8,155.44
3	47,105	3,533	50,638	188.15	3,633.36	133.44	54,592.95		836.52		8,155.44
4	47,585	3,569	51,154	233.33	3,627.01	133.44	55,147.78		836.52		8,155.44
5	49,065	3,680	52,745	278.76	3,701.34	133.44	56,858.54		836.52		8,155.44
6	49,545	3,716	53,261	325.26	3,693.68	133.44	57,413.38		836.52		8,155.44
7	50,025	3,752	53,777	372.82	3,684.96	133.44	57,968.22		836.52		8,155.44
8	50,505	3,788	54,293	421.44	3,675.17	133.44	58,523.05		836.52		8,155.44
9	51,045	3,829	54,874	471.12	3,669.22	133.44	59,147.78		836.52		8,155.44
10	52,585	3,944	56,529	521.87	3,743.04	133.44	60,927.35		836.52		8,155.44
11	53,185	3,989	57,174	573.67	3,739.79	133.44	61,620.90		836.52		8,155.44
12	53,785	4,034	57,819	626.54	3,735.47	133.44	62,314.45		836.52		8,155.44
13	54,385	4,079	58,464	680.48	3,730.08	133.44	63,008.00		836.52		8,155.44
14	54,985	4,124	59,109	735.47	3,723.64	133.44	63,701.55		836.52		8,155.44
15	56,585	4,244	60,829	791.53	3,797.04	133.44	65,551.01		836.52		8,155.44
16	57,185	4,289	61,474	848.65	3,788.47	133.44	66,244.56		836.52		8,155.44
17	57,785	4,334	62,119	906.83	3,778.84	133.44	66,938.11		836.52		8,155.44
18	58,385	4,379	62,764	966.07	3,768.15	133.44	67,631.66		836.52		8,155.44
19	58,985	4,424	63,409	1,026.38	3,756.38	133.44	68,325.20		836.52		8,155.44
20	59,585	4,469	64,054	1,087.75	3,743.56	133.44	69,018.75		836.52		8,155.44
21	60,185	4,514	64,699	1,150.18	3,729.68	133.44	69,712.30		836.52		8,155.44
22	60,785	4,559	65,344	1,213.68	3,714.73	133.44	70,405.85		836.52		8,155.44
23	61,385	4,604	65,989	1,278.23	3,698.73	133.44	71,099.40		836.52		8,155.44
24	61,985	4,649	66,634	1,343.85	3,681.66	133.44	71,792.95		836.52		8,155.44
25	62,765	4,708	67,473	1,410.53	3,678.13	133.44	72,695.10		836.52		8,155.44
26	63,965	4,798	68,763	1,410.53	3,775.22	133.44	74,082.19		836.52		8,155.44
27	64,565	4,843	69,408	1,410.53	3,823.77	133.44	74,775.74		836.52		8,155.44
28	65,165	4,888	70,053	1,410.53	3,872.32	133.44	75,469.29		836.52		8,155.44
29	65,765	4,933	70,698	1,410.53	3,920.87	133.44	76,162.84		836.52		8,155.44
30	66,305	4,973	71,278	1,410.53	3,964.52	133.44	76,786.49		836.52		8,155.44
31	66,845	5,014	71,859	1,410.53	4,008.26	133.44	77,411.23		836.52		8,155.44
32	67,385	5,054	72,439	1,410.53	4,051.91	133.44	78,034.88		836.52		8,155.44
33	67,925	5,095	73,020	1,410.53	4,095.64	133.44	78,659.61		836.52		8,155.44
34	68,465	5,135	73,600	1,410.53	4,139.30	133.44	79,283.27		836.52		8,155.44
35	69,005	5,176	74,181	1,410.53	4,183.03	133.44	79,908.00		836.52		8,155.44
36	69,545	5,216	74,761	1,410.53	4,226.69	133.44	80,531.66		836.52		8,155.44
37	70,145	5,261	75,406	1,410.53	4,275.23	133.44	81,225.20		836.52		8,155.44
38	70,805	5,311	76,116	1,410.53	4,328.68	133.44	81,988.65		836.52		8,155.44
39	71,525	5,365	76,890	1,410.53	4,386.93	133.44	82,820.90		836.52		8,155.44
40	72,197	5,415	77,612	1,410.53	4,441.28	133.44	83,597.25		836.52		8,155.44
41	72,869	5,466	78,335	1,410.53	4,495.70	133.44	84,374.67		836.52		8,155.44
42	73,541	5,516	79,057	1,410.53	4,550.04	133.44	85,151.01		836.52		8,155.44
43	74,213	5,566	79,779	1,410.53	4,604.38	133.44	85,927.35		836.52		8,155.44
44	74,885	5,617	80,502	1,410.53	4,658.80	133.44	86,704.77		836.52		8,155.44
45	75,557	5,667	81,224	1,410.53	4,713.15	133.44	87,481.12		836.52		8,155.44
46	76,229	5,718	81,947	1,410.53	4,767.57	133.44	88,258.54		836.52		8,155.44
47	76,901	5,768	82,669	1,410.53	4,821.91	133.44	89,034.88		836.52		8,155.44
48	77,573	5,818	83,391	1,410.53	4,876.26	133.44	89,811.23		836.52		8,155.44
49	78,245	5,869	84,114	1,410.53	4,930.68	133.44	90,588.65		836.52		8,155.44
50	78,917	5,919	84,836	1,410.53	4,985.02	133.44	91,364.99		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)SPED Incentive = (B3)SPED Base	Negotiated salary level + SPED Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025

Yukon 2025-2026 Compensation Schedule - - Special Education / Nurse MASTERS

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	7.50%	(H)
Step	Certified Base Salary	7.5% SPED Incentive	SPED Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	47,345	3,551	50,896	60.15	3,780.78	133.44	54,870.37		836.52		8,155.44
1	47,825	3,587	51,412	103.41	3,776.35	133.44	55,425.20		836.52		8,155.44
2	48,305	3,623	51,928	145.65	3,772.95	133.44	55,980.04		836.52		8,155.44
3	48,785	3,659	52,444	188.15	3,769.29	133.44	56,534.88		836.52		8,155.44
4	49,265	3,695	52,960	233.33	3,762.95	133.44	57,089.72		836.52		8,155.44
5	50,757	3,807	54,564	278.76	3,838.25	133.44	58,814.45		836.52		8,155.44
6	51,237	3,843	55,080	325.26	3,830.59	133.44	59,369.29		836.52		8,155.44
7	51,717	3,879	55,596	372.82	3,821.87	133.44	59,924.13		836.52		8,155.44
8	52,197	3,915	56,112	421.44	3,812.09	133.44	60,478.97		836.52		8,155.44
9	52,749	3,957	56,706	471.12	3,807.12	133.44	61,117.68		836.52		8,155.44
10	54,301	4,073	58,374	521.87	3,881.92	133.44	62,911.23		836.52		8,155.44
11	54,913	4,119	59,032	573.67	3,879.64	133.44	63,618.75		836.52		8,155.44
12	55,525	4,165	59,690	626.54	3,876.30	133.44	64,326.28		836.52		8,155.44
13	56,137	4,211	60,348	680.48	3,871.89	133.44	65,033.81		836.52		8,155.44
14	56,749	4,257	61,006	735.47	3,866.42	133.44	65,741.33		836.52		8,155.44
15	58,361	4,378	62,739	791.53	3,940.80	133.44	67,604.77		836.52		8,155.44
16	58,973	4,423	63,396	848.65	3,933.14	133.44	68,311.23		836.52		8,155.44
17	59,585	4,469	64,054	906.83	3,924.48	133.44	69,018.75		836.52		8,155.44
18	60,197	4,515	64,712	966.07	3,914.77	133.44	69,726.28		836.52		8,155.44
19	60,809	4,561	65,370	1,026.38	3,903.99	133.44	70,433.81		836.52		8,155.44
20	61,421	4,607	66,028	1,087.75	3,892.14	133.44	71,141.33		836.52		8,155.44
21	62,033	4,653	66,686	1,150.18	3,879.24	133.44	71,848.86		836.52		8,155.44
22	62,645	4,699	67,344	1,213.68	3,865.27	133.44	72,556.39		836.52		8,155.44
23	63,257	4,745	68,002	1,278.23	3,850.24	133.44	73,263.91		836.52		8,155.44
24	63,869	4,791	68,660	1,343.85	3,834.15	133.44	73,971.44		836.52		8,155.44
25	64,661	4,850	69,511	1,410.53	3,831.52	133.44	74,886.49		836.52		8,155.44
26	65,873	4,941	70,814	1,410.53	3,929.60	133.44	76,287.57		836.52		8,155.44
27	66,497	4,988	71,485	1,410.53	3,980.11	133.44	77,009.08		836.52		8,155.44
28	67,121	5,035	72,156	1,410.53	4,030.61	133.44	77,730.58		836.52		8,155.44
29	67,745	5,081	72,826	1,410.53	4,081.04	133.44	78,451.01		836.52		8,155.44
30	68,381	5,129	73,510	1,410.53	4,132.52	133.44	79,186.49		836.52		8,155.44
31	69,017	5,177	74,194	1,410.53	4,184.01	133.44	79,921.98		836.52		8,155.44
32	69,653	5,224	74,877	1,410.53	4,235.42	133.44	80,656.39		836.52		8,155.44
33	70,289	5,272	75,561	1,410.53	4,286.90	133.44	81,391.87		836.52		8,155.44
34	70,925	5,320	76,245	1,410.53	4,338.38	133.44	82,127.35		836.52		8,155.44
35	71,561	5,368	76,929	1,410.53	4,389.87	133.44	82,862.84		836.52		8,155.44
36	72,197	5,415	77,612	1,410.53	4,441.28	133.44	83,597.25		836.52		8,155.44
37	72,905	5,468	78,373	1,410.53	4,498.56	133.44	84,415.53		836.52		8,155.44
38	73,637	5,523	79,160	1,410.53	4,557.79	133.44	85,261.76		836.52		8,155.44
39	74,405	5,581	79,986	1,410.53	4,619.97	133.44	86,149.94		836.52		8,155.44
40	75,125	5,635	80,760	1,410.53	4,678.22	133.44	86,982.19		836.52		8,155.44
41	75,845	5,689	81,534	1,410.53	4,736.48	133.44	87,814.45		836.52		8,155.44
42	76,565	5,743	82,308	1,410.53	4,794.74	133.44	88,646.71		836.52		8,155.44
43	77,285	5,797	83,082	1,410.53	4,853.00	133.44	89,478.97		836.52		8,155.44
44	78,005	5,851	83,856	1,410.53	4,911.26	133.44	90,311.23		836.52		8,155.44
45	78,725	5,905	84,630	1,410.53	4,969.51	133.44	91,143.48		836.52		8,155.44
46	79,445	5,959	85,404	1,410.53	5,027.77	133.44	91,975.74		836.52		8,155.44
47	80,165	6,013	86,178	1,410.53	5,086.03	133.44	92,808.00		836.52		8,155.44
48	80,885	6,067	86,952	1,410.53	5,144.29	133.44	93,640.26		836.52		8,155.44
49	81,605	6,121	87,726	1,410.53	5,202.55	133.44	94,472.52		836.52		8,155.44
50	82,325	6,175	88,500	1,410.53	5,260.80	133.44	95,304.77		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)SPED Incentive = (B3)SPED Base	Negotiated salary level + SPED Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025

DOCTORATE

(A)	(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)		(G)	7.50%	(H)
Step	Certified Base Salary	7.5% SPED Incentive	SPED Certified Base Salary	Additional Salary (TRS Credit)	Employer Paid Retirement	Vision & Life Insurance	Total District Compensation		Cash In Lieu of Insurance	OR	Flexible Benefit Allowance
0	48,665	3,650	52,315	60.15	3,887.58	133.44	56,396.17		836.52		8,155.44
1	49,037	3,678	52,715	103.41	3,874.43	133.44	56,826.28		836.52		8,155.44
2	49,409	3,706	53,115	145.65	3,862.30	133.44	57,256.39		836.52		8,155.44
3	49,901	3,743	53,644	188.15	3,859.61	133.44	57,825.20		836.52		8,155.44
4	50,393	3,780	54,173	233.33	3,854.25	133.44	58,394.02		836.52		8,155.44
5	51,945	3,896	55,841	278.76	3,934.37	133.44	60,187.57		836.52		8,155.44
6	52,437	3,933	56,370	325.26	3,927.69	133.44	60,756.39		836.52		8,155.44
7	52,929	3,970	56,899	372.82	3,919.94	133.44	61,325.20		836.52		8,155.44
8	53,421	4,007	57,428	421.44	3,911.14	133.44	61,894.02		836.52		8,155.44
9	53,973	4,048	58,021	471.12	3,906.10	133.44	62,531.66		836.52		8,155.44
10	55,525	4,165	59,690	521.87	3,980.97	133.44	64,326.28		836.52		8,155.44
11	56,173	4,213	60,386	573.67	3,981.56	133.44	65,074.67		836.52		8,155.44
12	56,821	4,262	61,083	626.54	3,981.15	133.44	65,824.13		836.52		8,155.44
13	57,469	4,311	61,780	680.48	3,979.67	133.44	66,573.59		836.52		8,155.44
14	58,117	4,359	62,476	735.47	3,977.07	133.44	67,321.98		836.52		8,155.44
15	59,765	4,483	64,248	791.53	4,054.38	133.44	69,227.35		836.52		8,155.44
16	60,413	4,531	64,944	848.65	4,049.65	133.44	69,975.74		836.52		8,155.44
17	61,061	4,580	65,641	906.83	4,043.93	133.44	70,725.20		836.52		8,155.44
18	61,709	4,629	66,338	966.07	4,037.16	133.44	71,474.67		836.52		8,155.44
19	62,357	4,677	67,034	1,026.38	4,029.23	133.44	72,223.05		836.52		8,155.44
20	63,005	4,726	67,731	1,087.75	4,020.33	133.44	72,972.52		836.52		8,155.44
21	63,653	4,774	68,427	1,150.18	4,010.28	133.44	73,720.90		836.52		8,155.44
22	64,301	4,823	69,124	1,213.68	3,999.25	133.44	74,470.37		836.52		8,155.44
23	64,949	4,872	69,821	1,278.23	3,987.16	133.44	75,219.83		836.52		8,155.44
24	65,597	4,920	70,517	1,343.85	3,973.93	133.44	75,968.22		836.52		8,155.44
25	66,389	4,980	71,369	1,410.53	3,971.37	133.44	76,884.34		836.52		8,155.44
26	67,625	5,072	72,697	1,410.53	4,071.33	133.44	78,312.30		836.52		8,155.44
27	68,285	5,122	73,407	1,410.53	4,124.77	133.44	79,075.74		836.52		8,155.44
28	68,945	5,171	74,116	1,410.53	4,178.14	133.44	79,838.11		836.52		8,155.44
29	69,605	5,221	74,826	1,410.53	4,231.58	133.44	80,601.55		836.52		8,155.44
30	70,265	5,270	75,535	1,410.53	4,284.94	133.44	81,363.91		836.52		8,155.44
31	70,925	5,320	76,245	1,410.53	4,338.38	133.44	82,127.35		836.52		8,155.44
32	71,585	5,369	76,954	1,410.53	4,391.75	133.44	82,889.72		836.52		8,155.44
33	72,245	5,419	77,664	1,410.53	4,445.19	133.44	83,653.16		836.52		8,155.44
34	72,905	5,468	78,373	1,410.53	4,498.56	133.44	84,415.53		836.52		8,155.44
35	73,565	5,518	79,083	1,410.53	4,552.00	133.44	85,178.97		836.52		8,155.44
36	74,225	5,567	79,792	1,410.53	4,605.36	133.44	85,941.33		836.52		8,155.44
37	74,993	5,625	80,618	1,410.53	4,667.54	133.44	86,829.51		836.52		8,155.44
38	75,773	5,683	81,456	1,410.53	4,730.61	133.44	87,730.58		836.52		8,155.44
39	76,553	5,742	82,295	1,410.53	4,793.76	133.44	88,632.73		836.52		8,155.44
40	77,333	5,800	83,133	1,410.53	4,856.84	133.44	89,533.81		836.52		8,155.44
41	78,113	5,859	83,972	1,410.53	4,919.99	133.44	90,435.96		836.52		8,155.44
42	78,893	5,917	84,810	1,410.53	4,983.06	133.44	91,337.03		836.52		8,155.44
43	79,673	5,976	85,649	1,410.53	5,046.21	133.44	92,239.18		836.52		8,155.44
44	80,453	6,034	86,487	1,410.53	5,109.29	133.44	93,140.26		836.52		8,155.44
45	81,233	6,093	87,326	1,410.53	5,172.44	133.44	94,042.41		836.52		8,155.44
46	82,013	6,151	88,164	1,410.53	5,235.51	133.44	94,943.48		836.52		8,155.44
47	82,793	6,210	89,003	1,410.53	5,298.66	133.44	95,845.63		836.52		8,155.44
48	83,573	6,268	89,841	1,410.53	5,361.74	133.44	96,746.71		836.52		8,155.44
49	84,353	6,327	90,680	1,410.53	5,424.89	133.44	97,648.86		836.52		8,155.44
50	85,133	6,385	91,518	1,410.53	5,487.97	133.44	98,549.94		836.52		8,155.44

(A)	Step	Salary placement level
(B1/2/3)	(B1)Certified Base Salary + (B2)SPED Incentive = (B3)SPED Base	Negotiated salary level + SPED Incentive of 5%
(C)	Additional Salary (TRS Credit)	Statutory required payment to certified staff as additional compensation
(D)	Employer Paid Retirement	7% of Total Compensation (F) less Additional Salary (TRS Credit) (C)
(E)	Vision & Life Insurance	Employer paid vision insurance + $10,000 life insurance
(F)	Total District Compensation	Sum of (B) through (E)
(G)	Cash In Lieu of Insurance	Flexible Benefit Allowance (FBA) - Teachers not enrolled in the State's Health Insurance Plan
(H)	Flexible Benefit Allowance	Flexible Benefit for major medical coverage ($679.62 per month until Dec 31, 2024 / $679.62 after Jan 1, 2025

Yukon Public Schools

600 Maple, Yukon, OK 73099

Ph: 405.354.2587 | ***E:*** hr@yukonps.com

This agreement is between the Yukon Public Schools Board of Education and the Yukon Professional Educators' Association for the purpose of establishing the compensation schedule agreed to between the Board and the Association as outlined in Attachment A for the 2025-2026 school year.

This agreement shall be binding and effective as of the 7th day of July, 2025, and shall continue in full force and effect until a successor agreement is bargained. In witness where, the Association and Board have set their signatures on the 7th day of July, 2025.

YPEA Chief Negotiator	Board of Education Chief Negotiator
YPEA Member	Board of Education Member
YPEA Member	Board of Education Member
YPEA Member	Board of Education Member
YPEA President	Board of Education Member
	Board of Education Member

SECTION VIII
SIGNATURES

ARTICLE A: SIGNATURES

This agreement and each of its provisions shall be binding and effective as of the 9th day of September, 2024, and shall continue in full force and effect until a successor agreement is bargained. In witness where, the Association and Board have set their signatures on the 9th day of September, 2024.

School District
2025-2026 Estimate of Needs
and
Financial Statement of the Fiscal Year 2024-2025

Board of Education of Yukon Public Schools
District No. I-27
County of Canadian
State of Oklahoma

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Yukon Public Schools, District No. I-27, County of Canadian, State of Oklahoma for the fiscal year beginning July 1, 2025, and ending June 30, 2026, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2026, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: S&B CPA & Associates, PLLC

Submitted to the Canadian County Excise Board

This _____ Day of _____, 2025

School Board Member's Signatures

Chairman: _____ Clerk: _____

Member: _____ Member: _____

Member: _____ Member: _____

Member: _____ Member: _____

Member: _____ Member: _____

Treasurer _____

Affidavit of Publication

State of Oklahoma, County of Canadian

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Yukon Public Schools, School District No. I-27, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).

2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.

3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.

4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

_____
Clerk, Board of Education

Subscribed and sworn to before me this _____ day of _____ , 2025.

_____ _____
Notary Public My Commission Expires

_____
Secretary and Clerk of Excise Board
Canadian County, Oklahoma

S & B CPAs and Associates, PLLC
302 N Independence, Suite 207
Enid, Oklahoma 73701

Independent Accountant's Compilation Report

To the Board of Education
Yukon Public Schools
District No. I-27, Canadian County

Management is responsible for the accompanying 2024-2025 prescribed financial statements as of and for the fiscal year ended June 30, 2025, and the 2025-2026 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) for District No. I-27, Canadian County, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the prescribed financial statements, estimate of needs and publication sheet nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these prescribed financial statements.

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., and are not intended to be a complete presentation of the School's assets and liabilities.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Canadian County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

S & B CPAs and Associates, PLLC

S&B CPA & Associates, PLLC
Enid, OK

August 25, 2025

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GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'A'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	$28,255,658.30
Investments	$0.00
TOTAL ASSETS	$28,255,658.30
LIABILITIES AND RESERVES:	
Warrants Outstanding	$10,350,693.58
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$1,441,861.76
TOTAL LIABILITIES AND RESERVES	$11,792,555.34
CASH FUND BALANCE JUNE 30, 2025	$16,463,102.96
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	**$28,255,658.30**

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	$101,472,259.84	$105,667,092.93
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	$101,472,259.84	$89,203,989.97
CASH FUND BALANCE JUNE 30, 2025	**$0.00**	**$16,463,102.96**

Schedule 3: General Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	$0.00	$27,865,158.12	$0.00	$27,865,158.12
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	$89,161,024.82	$0.00	$0.00	$89,161,024.82
Cash Balances Transferred (Sch 6 Source Code 6110)	$16,072,320.74	-$16,072,320.74	$0.00	$0.00
Prior Year Lapsed Appropr (Sch 6 Source Code 6130)	$432,242.41	-$432,242.41	$0.00	$0.00
Estopped Warrants (Sch 6 Source Code 6140)	$1,504.96	-$1,504.96	$0.00	$0.00
Interfund Transfers (Sch 6 Source Code 6200)	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALAN	$105,667,092.93	-$16,506,068.11	$0.00	$89,161,024.82
Warrants Paid of Year in Caption	$77,413,427.76	$11,357,096.88	$0.00	$88,770,524.64
TOTAL DISBURSEMENTS	$77,413,427.76	$11,357,096.88	$0.00	$88,770,524.64
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$28,253,665.17	$1,993.13	$0.00	$28,255,658.30
Reserve for Warrants Outstanding (Schedule 4)	$10,348,700.45	$1,993.13	$0.00	$10,350,693.58
Reserve for Encumbrances (Schedule 8)	$1,441,861.76	$0.00	$0.00	$1,441,861.76
TOTAL LIABILITIES AND RESERVE	$11,790,562.21	$1,993.13	$0.00	$11,792,555.34
DEFICIT:	$0.00	$0.00	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	**$16,463,102.96**	**$0.00**	**$0.00**	**$16,463,102.96**

Schedule 4: General Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	$0.00	$11,136,498.09	$0.00	$11,136,498.09
Warrants Registered During Year	$87,762,128.21	$224,096.88	$0.00	$87,986,225.09
TOTAL	$87,762,128.21	$11,360,594.97	$0.00	$99,122,723.18
Warrants Paid During Year	$77,413,427.76	$11,357,096.88	$0.00	$88,770,524.64
Warrants Coverted to Bonds or Judgments	$0.00	$0.00	$0.00	$0.00
Warrants Estopped by Statute/Canceled	$0.00	$1,504.96	$0.00	$1,504.96
TOTAL WARRANTS RETIRED	$77,413,427.76	$11,358,601.84	$0.00	$88,772,029.60
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	$10,348,700.45	$1,993.13	$0.00	$10,350,693.58

Schedule 5: 2024 Ad Valorem Tax Account			
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025	35	Mills	Amount
2024 Net Valuation Certified to County Excise Board			$678,069,944.00
Total Proceeds of Levy as Certified			$24,769,895.05
Additions:			$0.00
Deductions:			$0.00
Gross Balance Tax			$24,769,895.05
Less Reserve for Delinquent Tax			$2,251,808.64
Reserve for Protests Pending			$0.00
Balance Available Tax			$22,518,086.41
Deduct 2024 Tax Apportioned			$24,049,503.15
Net Balance 2024 Tax in Process of Collection			**$0.00**
Excess Collections			**$1,531,416.74**

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances

SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	$22,518,086.41	$24,049,503.15
1120 Ad Valorem Tax Levy (Prior Years)	$0.00	$725,494.22
1130 Revenue In Lieu Of Taxes	$0.00	$5,114.83
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	$0.00
1190 Other Taxes	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$22,518,086.41	$24,780,112.20
1200 Tuition & Fees	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$682,382.26	$699,247.77
1400 Rental, Disposals and Commissions	$43,770.56	$40,222.50
1500 Reimbursements	$82,444.57	$128,746.70
1600 Other Local Sources of Revenue	$48,498.87	$292,248.58
1700 Child Nutrition Programs	$0.00	$0.00
1800 Athletics	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$23,375,182.67	$25,940,577.75
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	$2,333,213.29	$2,846,713.36
2200 County Apportionment (Mortgage Tax)	$392,892.27	$495,555.47
2300 Resale of Property Fund Distribution	$21,067.81	$42,262.02
2900 Other Intermediate Sources of Revenue	$0.00	$114,183.18
TOTAL INTERMEDIATE SOURCES OF REVENUE	$2,747,173.37	$3,498,714.03
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	$3,162,794.02	$3,297,315.39
3120 Motor Vehicle Collections	$4,005,808.65	$3,934,358.29
3130 Rural Electric Cooperative Tax	$7,477.48	$8,564.66
3140 State School Land Earnings	$1,424,873.90	$1,698,127.57
3150 Vehicle Tax Stamps	$4,678.79	$5,641.85
3160 Farm Implement Tax Stamps	$0.00	$0.00
3170 Trailers and Mobile Homes	$0.00	$0.00
3190 Other Dedicated Revenue	$0.00	$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	$8,605,632.84	$8,944,007.76
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	$35,654,925.09	$35,576,857.44
3220 Mid-Term Adjustment For Attendance	$0.00	$0.00
3230 Teacher Consultant Stipend	$0.00	$0.00
3240 Disaster Assistance	$0.00	$0.00
3250 Flexible Benefit Allowance	$6,987,452.10	$7,499,161.44
TOTAL STATE AID - NONCATEGORICAL	$42,642,377.19	$43,076,018.88
3300 State Aid - Competitive Grants - Categorical	$153,632.82	$164,401.76
3400 State - Categorical	$957,212.69	$1,617,763.85
3500 Special Programs	$0.00	$0.00
3600 Other State Sources of Revenue	$51,417.73	$72,087.77
3700 Child Nutrition Program	$0.00	$0.00
3800 State Vocational Programs - Multi-Source	$375,937.97	$330,064.02
TOTAL STATE SOURCES OF REVENUE	$52,786,211.24	$54,204,344.04
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	$194,960.96	$189,502.19
4200 Disadvantaged Students	$1,600,235.16	$1,308,064.12
4300 Individuals With Disabilities	$2,769,435.74	$2,038,706.72
4400 No Child Left Behind	$41,932.12	$54,314.22
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	$307,745.16	$178,140.08
4700 Child Nutrition Programs	$0.00	$0.00
4800 Federal Vocational Education	$110,216.33	$90,412.29
TOTAL FEDERAL SOURCES OF REVENUE	$5,024,525.47	$3,859,139.62
5000 NON-REVENUE RECEIPTS:	$1,466,846.35	$1,658,249.38
TOTAL NON-REVENUE RECEIPTS	$1,466,846.35	$1,658,249.38
6000 BALANCE SHEET ACCOUNTS:		
6100 CASH ACCOUNTS		
6110 Cash Forward	$16,072,320.74	$16,072,320.74
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$0.00	$432,242.41
6140 Estopped Warrants by Statute	$0.00	$1,504.96
TOTAL CASH ACCOUNTS	$16,072,320.74	$16,506,068.11
6200 Interfund Transfers	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$16,072,320.74	$16,506,068.11
GRAND TOTAL	**$101,472,259.84**	**$105,667,092.93**

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)

SOURCE	2024-25 Account OVER/UNDER	BASIS AND LIMIT OF ENSUING ESTIMATE	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	$1,531,416.74	99.78%	$23,995,861.94	$23,995,861.94
1120 Ad Valorem Tax Levy (Prior Years)	$725,494.22	0.00%	$0.00	$0.00
1130 Revenue In Lieu Of Taxes	$5,114.83	0.00%	$0.00	$0.00
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	0.00%	$0.00	$0.00
1190 Other Taxes	$0.00	0.00%	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$2,262,025.79		$23,995,861.94	$23,995,861.94
1200 Tuition & Fees	$0.00	0.00%	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$16,865.51	90.00%	$629,322.99	$629,322.99
1400 Rental, Disposals and Commissions	-$3,548.06	90.00%	$36,200.25	$36,200.25
1500 Reimbursements	$46,302.13	62.95%	$81,050.91	$81,050.91
1600 Other Local Sources of Revenue	$243,749.71	31.90%	$93,225.20	$93,225.20
1700 Child Nutrition Programs	$0.00	0.00%	$0.00	$0.00
1800 Athletics	$0.00	0.00%	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$2,565,395.08		$24,835,661.29	$24,835,661.29
2000 INTERMEDIATE SOURCES OF REVENUE:				
2100 County 4 Mill Ad Valorem Tax	$513,500.07	91.69%	$2,610,169.16	$2,610,169.16
2200 County Apportionment (Mortgage Tax)	$102,663.20	90.00%	$445,999.92	$445,999.92
2300 Resale of Property Fund Distribution	$21,194.21	90.00%	$38,035.82	$38,035.82
2900 Other Intermediate Sources of Revenue	$114,183.18	90.00%	$102,764.86	$102,764.86
TOTAL INTERMEDIATE SOURCES OF REVENUE	$751,540.66		$3,196,969.76	$3,196,969.76
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	$134,521.37	90.00%	$2,967,583.85	$2,967,583.85
3120 Motor Vehicle Collections	-$71,450.36	90.00%	$3,540,922.46	$3,540,922.46
3130 Rural Electric Cooperative Tax	$1,087.18	90.00%	$7,708.19	$7,708.19
3140 State School Land Earnings	$273,253.67	90.00%	$1,528,314.81	$1,528,314.81
3150 Vehicle Tax Stamps	$963.06	90.00%	$5,077.67	$5,077.67
3160 Farm Implement Tax Stamps	$0.00	0.00%	$0.00	$0.00
3170 Trailers and Mobile Homes	$0.00	0.00%	$0.00	$0.00
3190 Other Dedicated Revenue	$0.00	0.00%	$0.00	$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	$338,374.92		$8,049,606.98	$8,049,606.98
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	-$78,067.65	100.66%	$35,810,139.70	$35,810,139.70
3220 Mid-Term Adjustment For Attendance	$0.00	0.00%	$0.00	$0.00
3230 Teacher Consultant Stipend	$0.00	0.00%	$0.00	$0.00
3240 Disaster Assistance	$0.00	0.00%	$0.00	$0.00
3250 Flexible Benefit Allowance	$511,709.34	101.73%	$7,628,871.60	$7,628,871.60
TOTAL STATE AID - NONCATEGORICAL	$433,641.69		$43,439,011.30	$43,439,011.30
3300 State Aid - Competitive Grants - Categorical	$10,768.94	6.55%	$10,768.94	$10,768.94
3400 State - Categorical	$660,551.16	64.84%	$1,048,883.48	$1,048,883.48
3500 Special Programs	$0.00	0.00%	$0.00	$0.00
3600 Other State Sources of Revenue	$20,670.04	0.00%	$0.00	$0.00
3700 Child Nutrition Program	$0.00	0.00%	$0.00	$0.00
3800 State Vocational Programs - Multi-Source	-$45,873.95	104.86%	$346,091.72	$346,091.72
TOTAL STATE SOURCES OF REVENUE	$1,418,132.80		$52,894,362.42	$52,894,362.42
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	-$5,458.77	0.00%	$0.00	$0.00
4200 Disadvantaged Students	-$292,171.04	90.00%	$1,177,257.71	$1,177,257.71
4300 Individuals With Disabilities	-$730,729.02	100.54%	$2,049,654.79	$2,049,654.79
4400 No Child Left Behind	$12,382.10	90.00%	$48,882.80	$48,882.80
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	0.00%	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	-$129,605.08	0.00%	$0.00	$0.00
4700 Child Nutrition Programs	$0.00	0.00%	$0.00	$0.00
4800 Federal Vocational Education	-$19,804.04	91.93%	$83,120.00	$83,120.00
TOTAL FEDERAL SOURCES OF REVENUE	-$1,165,385.85		$3,358,915.30	$3,358,915.30
5000 NON-REVENUE RECEIPTS:	$191,403.03	89.69%	$1,487,221.38	$1,487,221.38
TOTAL NON-REVENUE RECEIPTS	$191,403.03		$1,487,221.38	$1,487,221.38
6000 BALANCE SHEET ACCOUNTS:				
6100 CASH ACCOUNTS				
6110 Cash Forward	$0.00	102.43%	$16,463,102.96	$16,463,102.96
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$432,242.41	0.00%	$0.00	$0.00
6140 Estopped Warrants by Statute	$1,504.96	0.00%	$0.00	$0.00
TOTAL CASH ACCOUNTS	$433,747.37		$16,463,102.96	$16,463,102.96
6200 Interfund Transfers	$0.00	0.00%	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$433,747.37		$16,463,102.96	$16,463,102.96
GRAND TOTAL	**$4,194,833.09**		**$102,236,233.11**	**$102,236,233.11**

EXHIBIT 'A'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2024			
	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	**$656,339.29**	**$224,096.88**	**$432,242.41**

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2025		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION	$60,578,035.47	$0.00	$60,578,035.47
2000 SUPPORT SERVICES:			
2100 Support Services - Students	$8,834,343.22	$0.00	$8,834,343.22
2200 Support Services - Instructional Staff	$5,131,884.69	$0.00	$5,131,884.69
2300 Support Services - General Administration	$2,356,180.83	$0.00	$2,356,180.83
2400 Support Services - School Administration	$6,113,354.89	$0.00	$6,113,354.89
2500 Support Services - Business	$3,570,697.81	$0.00	$3,570,697.81
2600 Operations And Maintenance of Plant Services	$8,728,529.00	$0.00	$8,728,529.00
2700 Student Transportation Services	$3,638,083.14	$0.00	$3,638,083.14
TOTAL SUPPORT SERVICES	$38,373,073.58	$0.00	$38,373,073.58
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	$1,369,130.76	$0.00	$1,369,130.76
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00
3300 Community Services Operations	$1,053,049.35	$0.00	$1,053,049.35
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	$2,422,180.11	$0.00	$2,422,180.11
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	$0.00	$0.00	$0.00
4300 Land Improvement Services	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$0.00	$0.00	$0.00
4700 Building Improvement Services	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$0.00	$0.00	$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	$0.00	$0.00	$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	$0.00	$0.00	$0.00
5300 Clearing Account	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$86,227.89	$0.00	$86,227.89
5500 Private Nonprofit Schools	$5,781.18	$0.00	$5,781.18
5600 Correcting Entry	$0.00	$0.00	$0.00
5800 Charter School Reimbursement	$0.00	$0.00	$0.00
5900 Arbitrage	$0.00	$0.00	$0.00
TOTAL OTHER OUTLAYS	$92,009.07	$0.00	$92,009.07
7000 OTHER USES / UNBUDGETED ITEMS:	$6,961.61	$0.00	$6,961.61
8000 REPAYMENTS:	$0.00	$0.00	$0.00
TOTAL GENERAL FUND 2024-25 FISCAL YEAR	**$101,472,259.84**	**$0.00**	**$101,472,259.84**

EXHIBIT 'A'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				2024-2025
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	$53,915,638.98	$412,464.34	$6,249,932.15	$54,328,103.32
2000 SUPPORT SERVICES:				
2100 Support Services - Students	$7,783,168.07	$17,726.50	$1,033,448.65	$7,800,894.57
2200 Support Services - Instructional Staff	$4,339,935.83	$1,905.63	$790,043.23	$4,341,841.46
2300 Support Services - General Administration	$1,873,360.16	$21,723.59	$461,097.08	$1,895,083.75
2400 Support Services - School Administration	$5,824,941.46	$0.00	$288,413.43	$5,824,941.46
2500 Support Services - Business	$2,645,075.58	$67,629.59	$857,992.64	$2,712,705.17
2600 Operations And Maintenance of Plant Services	$6,691,942.13	$807,679.85	$1,228,907.02	$7,499,621.98
2700 Student Transportation Services	$2,771,594.28	$100,232.26	$766,256.60	$2,871,826.54
TOTAL SUPPORT SERVICES	$31,930,017.51	$1,016,897.42	$5,426,158.65	$32,946,914.93
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	$867,289.83	$0.00	$501,840.93	$867,289.83
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00	$0.00
3300 Community Services Operations	$977,870.32	$12,500.00	$62,679.03	$990,370.32
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	$1,845,160.15	$12,500.00	$564,519.96	$1,857,660.15
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	$0.00	$0.00	$0.00	$0.00
4300 Land Improvement Services	$0.00	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$0.00	$0.00	$0.00	$0.00
4700 Building Improvement Services	$0.00	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$0.00	$0.00	$0.00	$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	$0.00	$0.00	$0.00	$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	$0.00	$0.00	$0.00	$0.00
5300 Clearing Account	$0.00	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$58,568.77	$0.00	$27,659.12	$58,568.77
5500 Private Nonprofit Schools	$5,781.18	$0.00	$0.00	$5,781.18
5600 Correcting Entry	$0.00	$0.00	$0.00	$0.00
5800 Charter School Reimbursement	$0.00	$0.00	$0.00	$0.00
5900 Arbitrage	$0.00	$0.00	$0.00	$0.00
TOTAL OTHER OUTLAYS	$64,349.95	$0.00	$27,659.12	$64,349.95
7000 OTHER USES / UNBUDGETED ITEMS:	$6,961.62	$0.00	-$0.01	$6,961.62
8000 REPAYMENTS:	$0.00	$0.00	$0.00	$0.00
TOTAL GENERAL FUND 2024-25 FISCAL YEAR	**$87,762,128.21**	**$1,441,861.76**	**$12,268,269.87**	**$89,203,989.97**

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26	Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:		
Current Expense	$102,236,233.11	$102,236,233.11
Pro rata share of County Assessor's Budget as determined by County Excise Board	$0.00	$0.00
GRAND TOTAL - Home School	**$102,236,233.11**	**$102,236,233.11**

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BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	$11,053,382.54
Investments	$0.00
TOTAL ASSETS	$11,053,382.54
LIABILITIES AND RESERVES:	
Warrants Outstanding	$422,829.65
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$103,171.81
TOTAL LIABILITIES AND RESERVES	$526,001.46
CASH FUND BALANCE JUNE 30, 2025	$10,527,381.08
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	**$11,053,382.54**

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	$8,457,643.04	$14,514,803.73
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	$8,457,643.04	$3,987,422.65
CASH FUND BALANCE JUNE 30, 2025	**$0.00**	**$10,527,381.08**

Schedule 3: Building Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	$0.00	$6,275,503.36	$0.00	$6,275,503.36
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	$8,811,117.86	$0.00	$0.00	$8,811,117.86
Cash Balances Transferred (Sch 6 Source Code 6110)	$5,239,892.94	-$5,239,892.94	$0.00	$0.00
Prior Year Lapsed Appropr (Sch 6 Source Code 6130)	$463,792.93	-$463,792.93	$0.00	$0.00
Estopped Warrants (Sch 6 Source Code 6140)	$0.00	$0.00	$0.00	$0.00
Interfund Transfers (Sch 6 Source Code 6200)	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALAN	$14,514,803.73	-$5,703,685.87	$0.00	$8,811,117.86
Warrants Paid of Year in Caption	$3,461,421.19	$571,817.49	$0.00	$4,033,238.68
TOTAL DISBURSEMENTS	$3,461,421.19	$571,817.49	$0.00	$4,033,238.68
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$11,053,382.54	$0.00	$0.00	$11,053,382.54
Reserve for Warrants Outstanding (Schedule 4)	$422,829.65	$0.00	$0.00	$422,829.65
Reserve for Encumbrances (Schedule 8)	$103,171.81	$0.00	$0.00	$103,171.81
TOTAL LIABILITIES AND RESERVE	$526,001.46	$0.00	$0.00	$526,001.46
DEFICIT:	$0.00	$0.00	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	**$10,527,381.08**	**$0.00**	**$0.00**	**$10,527,381.08**

Schedule 4: Building Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	$0.00	$571,337.36	$0.00	$571,337.36
Warrants Registered During Year	$3,884,250.84	$480.13	$0.00	$3,884,730.97
TOTAL	$3,884,250.84	$571,817.49	$0.00	$4,456,068.33
Warrants Paid During Year	$3,461,421.19	$571,817.49	$0.00	$4,033,238.68
Warrants Coverted to Bonds or Judgments	$0.00	$0.00	$0.00	$0.00
Warrants Estopped by Statute/Canceled	$0.00	$0.00	$0.00	$0.00
TOTAL WARRANTS RETIRED	$3,461,421.19	$571,817.49	$0.00	$4,033,238.68
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	$422,829.65	$0.00	$0.00	$422,829.65

Schedule 5: 2024 Ad Valorem Tax Account			
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025	5.000	Mills	Amount
2024 Net Valuation Certified to County Excise Board			$678,069,944.00
Total Proceeds of Levy as Certified			$3,539,525.11
Additions:			$0.00
Deductions:			$0.00
Gross Balance Tax			$3,539,525.11
Less Reserve for Delinquent Tax			$321,775.01
Reserve for Protests Pending			$0.00
Balance Available Tax			$3,217,750.10
Deduct 2024 Tax Apportioned			$3,436,583.81
Net Balance 2024 Tax in Process of Collection			**$0.00**
Excess Collections			**$218,833.71**

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances

SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	$3,217,750.10	$3,436,583.81
1120 Ad Valorem Tax Levy (Prior Years)	$0.00	$103,670.43
1130 Revenue In Lieu Of Taxes	$0.00	$29.95
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	$0.00
1190 Other Taxes	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$3,217,750.10	$3,540,284.19
1200 Tuition & Fees	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$0.00	$3,647,500.49
1400 Rental, Disposals and Commissions	$0.00	$0.00
1500 Reimbursements	$0.00	$998.52
1600 Other Local Sources of Revenue	$0.00	$2,222.17
1700 Child Nutrition Programs	$0.00	$0.00
1800 Athletics	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$3,217,750.10	$7,191,005.37
2000 INTERMEDIATE SOURCES OF REVENUE		
2100 County 4 Mill Ad Valorem Tax	$0.00	$0.00
2200 County Apportionment (Mortgage Tax)	$0.00	$0.00
2300 Resale of Property Fund Distribution	$0.00	$0.00
2900 Other Intermediate Sources of Revenue	$0.00	$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$0.00	$0.00
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	$0.00	$0.00
3120 Motor Vehicle Collections	$0.00	$0.00
3130 Rural Electric Cooperative Tax	$0.00	$0.00
3140 State School Land Earnings	$0.00	$0.00
3150 Vehicle Tax Stamps	$0.00	$0.00
3160 Farm Implement Tax Stamps	$0.00	$0.00
3170 Trailers and Mobile Homes	$0.00	$0.00
3190 Other Dedicated Revenue	$0.00	$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	$0.00	$0.00
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	$0.00	$0.00
3220 Mid-Term Adjustment For Attendance	$0.00	$0.00
3230 Teacher Consultant Stipend	$0.00	$0.00
3240 Disaster Assistance	$0.00	$0.00
3250 Flexible Benefit Allowance	$0.00	$0.00
TOTAL STATE AID - NONCATEGORICAL	$0.00	$0.00
3300 State Aid - Competitive Grants - Categorical	$0.00	$0.00
3400 State - Categorical	$0.00	$1,600,266.34
3500 Special Programs	$0.00	$0.00
3600 Other State Sources of Revenue	$0.00	$0.00
3700 Child Nutrition Program	$0.00	$0.00
3800 State Vocational Programs - Multi-Source	$0.00	$0.00
TOTAL STATE SOURCES OF REVENUE	$0.00	$1,600,266.34
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	$0.00	$0.00
4200 Disadvantaged Students	$0.00	$0.00
4300 Individuals With Disabilities	$0.00	$0.00
4400 No Child Left Behind	$0.00	$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	$0.00	$0.00
4700 Child Nutrition Programs	$0.00	$0.00
4800 Federal Vocational Education	$0.00	$0.00
TOTAL FEDERAL SOURCES OF REVENUE	$0.00	$0.00
5000 NON-REVENUE RECEIPTS:	$0.00	$19,846.15
TOTAL NON-REVENUE RECEIPTS	$0.00	$19,846.15
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	$5,239,892.94	$5,239,892.94
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$0.00	$463,792.93
6140 Estopped Warrants by Statute	$0.00	$0.00
TOTAL CASH ACCOUNTS	$5,239,892.94	$5,703,685.87
6200 Interfund Transfers	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$5,239,892.94	$5,703,685.87
GRAND TOTAL	**$8,457,643.04**	**$14,514,803.73**

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)

SOURCE	2024-25 Account OVER/UNDER	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	$218,833.71	99.78%	$3,428,918.68	$3,428,918.68
1120 Ad Valorem Tax Levy (Prior Years)	$103,670.43	0.00%	$0.00	$0.00
1130 Revenue In Lieu Of Taxes	$29.95	0.00%	$0.00	$0.00
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	0.00%	$0.00	$0.00
1190 Other Taxes	$0.00	0.00%	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$322,534.09		$3,428,918.68	$3,428,918.68
1200 Tuition & Fees	$0.00	0.00%	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$3,647,500.49	80.00%	$2,918,000.39	$2,918,000.39
1400 Rental, Disposals and Commissions	$0.00	0.00%	$0.00	$0.00
1500 Reimbursements	$998.52	0.00%	$0.00	$0.00
1600 Other Local Sources of Revenue	$2,222.17	0.00%	$0.00	$0.00
1700 Child Nutrition Programs	$0.00	0.00%	$0.00	$0.00
1800 Athletics	$0.00	0.00%	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$3,973,255.27		$6,346,919.07	$6,346,919.07
2000 INTERMEDIATE SOURCES OF REVENUE				
2100 County 4 Mill Ad Valorem Tax	$0.00	0.00%	$0.00	$0.00
2200 County Apportionment (Mortgage Tax)	$0.00	0.00%	$0.00	$0.00
2300 Resale of Property Fund Distribution	$0.00	0.00%	$0.00	$0.00
2900 Other Intermediate Sources of Revenue	$0.00	0.00%	$0.00	$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$0.00		$0.00	$0.00
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	$0.00	0.00%	$0.00	$0.00
3120 Motor Vehicle Collections	$0.00	0.00%	$0.00	$0.00
3130 Rural Electric Cooperative Tax	$0.00	0.00%	$0.00	$0.00
3140 State School Land Earnings	$0.00	0.00%	$0.00	$0.00
3150 Vehicle Tax Stamps	$0.00	0.00%	$0.00	$0.00
3160 Farm Implement Tax Stamps	$0.00	0.00%	$0.00	$0.00
3170 Trailers and Mobile Homes	$0.00	0.00%	$0.00	$0.00
3190 Other Dedicated Revenue	$0.00	0.00%	$0.00	$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	$0.00		$0.00	$0.00
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	$0.00	0.00%	$0.00	$0.00
3220 Mid-Term Adjustment For Attendance	$0.00	0.00%	$0.00	$0.00
3230 Teacher Consultant Stipend	$0.00	0.00%	$0.00	$0.00
3240 Disaster Assistance	$0.00	0.00%	$0.00	$0.00
3250 Flexible Benefit Allowance	$0.00	0.00%	$0.00	$0.00
TOTAL STATE AID - NONCATEGORICAL	$0.00		$0.00	$0.00
3300 State Aid - Competitive Grants - Categorical	$0.00	0.00%	$0.00	$0.00
3400 State - Categorical	$1,600,266.34	0.00%	$0.00	$0.00
3500 Special Programs	$0.00	0.00%	$0.00	$0.00
3600 Other State Sources of Revenue	$0.00	0.00%	$0.00	$0.00
3700 Child Nutrition Program	$0.00	0.00%	$0.00	$0.00
3800 State Vocational Programs - Multi-Source	$0.00	0.00%	$0.00	$0.00
TOTAL STATE SOURCES OF REVENUE	$1,600,266.34		$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	$0.00	0.00%	$0.00	$0.00
4200 Disadvantaged Students	$0.00	0.00%	$0.00	$0.00
4300 Individuals With Disabilities	$0.00	0.00%	$0.00	$0.00
4400 No Child Left Behind	$0.00	0.00%	$0.00	$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	0.00%	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	$0.00	0.00%	$0.00	$0.00
4700 Child Nutrition Programs	$0.00	0.00%	$0.00	$0.00
4800 Federal Vocational Education	$0.00	0.00%	$0.00	$0.00
TOTAL FEDERAL SOURCES OF REVENUE	$0.00		$0.00	$0.00
5000 NON-REVENUE RECEIPTS:	$19,846.15	0.00%	$0.00	$0.00
TOTAL NON-REVENUE RECEIPTS	$19,846.15		$0.00	$0.00
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	$0.00	200.91%	$10,527,381.08	$10,527,381.08
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$463,792.93	0.00%	$0.00	$0.00
6140 Estopped Warrants by Statute	$0.00	0.00%	$0.00	$0.00
TOTAL CASH ACCOUNTS	$463,792.93		$10,527,381.08	$10,527,381.08
6200 Interfund Transfers	$0.00	0.00%	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$463,792.93		$10,527,381.08	$10,527,381.08
GRAND TOTAL	**$6,057,160.69**		**$16,874,300.15**	**$16,874,300.15**

EXHIBIT 'C'

Schedule 7: Report of Prior Year Warrants Issued From Reserves

FISCAL YEAR ENDING JUNE 30, 2024			
	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	**$464,273.06**	**$480.13**	**$463,792.93**

Schedule 8: Report of Current Year Expenditures

APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2025 APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	$74,315.30	$0.00	$74,315.30
2000 SUPPORT SERVICES:			
2100 Support Services - Students	$0.00	$0.00	$0.00
2200 Support Services - Instructional Staff	$347,733.41	$0.00	$347,733.41
2300 Support Services - General Administration	$120,000.00	$0.00	$120,000.00
2400 Support Services - School Administration	$0.00	$0.00	$0.00
2500 Support Services - Business	$45,070.00	$0.00	$45,070.00
2600 Operations And Maintenance of Plant Services	$5,058,337.07	$0.00	$5,058,337.07
2700 Student Transportation Services	$135,848.00	$0.00	$135,848.00
TOTAL SUPPORT SERVICES	$5,706,988.48	$0.00	$5,706,988.48
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	$0.00	$0.00	$0.00
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00
3300 Community Services Operations	$0.00	$0.00	$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	$0.00	$0.00	$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	$3,262.00	$0.00	$3,262.00
4300 Land Improvement Services	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$2,672,731.11	$0.00	$2,672,731.11
4700 Building Improvement Services	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$2,675,993.11	$0.00	$2,675,993.11
5000 OTHER OUTLAYS:			
5100 Debt Service	$0.00	$0.00	$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	$0.00	$0.00	$0.00
5300 Clearing Account	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$0.00	$0.00	$0.00
5500 Private Nonprofit Schools	$0.00	$0.00	$0.00
5600 Correcting Entry	$346.15	$0.00	$346.15
5800 Charter School Reimbursement	$0.00	$0.00	$0.00
5900 Arbitrage	$0.00	$0.00	$0.00
TOTAL OTHER OUTLAYS	$346.15	$0.00	$346.15
7000 OTHER USES / UNBUDGETED ITEMS:	$0.00	$0.00	$0.00
8000 REPAYMENTS:	$0.00	$0.00	$0.00
TOTAL BUILDING FUND 2024-25 FISCAL YEAR	**$8,457,643.04**	**$0.00**	**$8,457,643.04**

EXHIBIT 'C'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				2024-2025
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	$0.00	$0.00	$74,315.30	$0.00
2000 SUPPORT SERVICES:				
2100 Support Services - Students	$0.00	$0.00	$0.00	$0.00
2200 Support Services - Instructional Staff	$275,224.81	$6,795.10	$65,713.50	$282,019.91
2300 Support Services - General Administration	$40,228.00	$0.00	$79,772.00	$40,228.00
2400 Support Services - School Administration	$0.00	$0.00	$0.00	$0.00
2500 Support Services - Business	$3,000.00	$0.00	$42,070.00	$3,000.00
2600 Operations And Maintenance of Plant Services	$3,012,715.36	$96,376.71	$1,949,245.00	$3,109,092.07
2700 Student Transportation Services	$0.00	$0.00	$135,848.00	$0.00
TOTAL SUPPORT SERVICES	$3,331,168.17	$103,171.81	$2,272,648.50	$3,434,339.98
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	$0.00	$0.00	$0.00	$0.00
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00	$0.00
3300 Community Services Operations	$0.00	$0.00	$0.00	$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	$0.00	$0.00	$0.00	$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	$3,262.00	$0.00	$0.00	$3,262.00
4300 Land Improvement Services	$0.00	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$549,474.52	$0.00	$2,123,256.59	$549,474.52
4700 Building Improvement Services	$0.00	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$552,736.52	$0.00	$2,123,256.59	$552,736.52
5000 OTHER OUTLAYS:				
5100 Debt Service	$0.00	$0.00	$0.00	$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	$0.00	$0.00	$0.00	$0.00
5300 Clearing Account	$0.00	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$0.00	$0.00	$0.00	$0.00
5500 Private Nonprofit Schools	$0.00	$0.00	$0.00	$0.00
5600 Correcting Entry	$346.15	$0.00	$0.00	$346.15
5800 Charter School Reimbursement	$0.00	$0.00	$0.00	$0.00
5900 Arbitrage	$0.00	$0.00	$0.00	$0.00
TOTAL OTHER OUTLAYS	$346.15	$0.00	$0.00	$346.15
7000 OTHER USES / UNBUDGETED ITEMS:	$0.00	$0.00	$0.00	$0.00
8000 REPAYMENTS:	$0.00	$0.00	$0.00	$0.00
TOTAL BUILDING FUND 2024-25 FISCAL YEAR	**$3,884,250.84**	**$103,171.81**	**$4,470,220.39**	**$3,987,422.65**

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26	Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:		
Current Expense	$16,874,300.15	$16,874,300.15
Pro rata share of County Assessor's Budget as determined by County Excise Board	$0.00	$0.00
GRAND TOTAL - Home School	**$16,874,300.15**	**$16,874,300.15**

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CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT 'D'

Schedule 1: Current Balance Sheet for June 30, 2025	
	Amount
ASSETS:	
Cash Balances	$3,074,590.45
Investments	$0.00
TOTAL ASSETS	$3,074,590.45
LIABILITIES AND RESERVES:	
Warrants Outstanding	$231,756.60
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$231,756.60
CASH FUND BALANCE JUNE 30, 2025	$2,842,833.85
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	**$3,074,590.45**

Schedule 2: Revenue and Requirements, 2024-2025		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	$6,794,571.56	$6,477,026.42
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	$6,794,571.56	$3,634,192.57
CASH FUND BALANCE JUNE 30, 2025	**$0.00**	**$2,842,833.85**

Schedule 3: Child Nutrition Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Cash Balance Reported to Excise Board 6-30-24	$0.00	$3,220,707.79	$0.00	$3,220,707.79
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	$3,281,597.11	$0.00	$0.00	$3,281,597.11
Cash Balances Transferred (Sch 6 Source Code 6110)	$3,195,429.31	-$3,195,429.31	$0.00	$0.00
Prior Year Lapsed Appropr (Sch 6 Source Code 6130)	$0.00	$0.00	$0.00	$0.00
Estopped Warrants (Sch 6 Source Code 6140)	$0.00	$0.00	$0.00	$0.00
Interfund Transfers (Sch 6 Source Code 6200)	$0.00	$0.00	$0.00	$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALAN	$6,477,026.42	-$3,195,429.31	$0.00	$3,281,597.11
Warrants Paid of Year in Caption	$3,402,435.97	$25,278.48	$0.00	$3,427,714.45
TOTAL DISBURSEMENTS	$3,402,435.97	$25,278.48	$0.00	$3,427,714.45
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$3,074,590.45	$0.00	$0.00	$3,074,590.45
Reserve for Warrants Outstanding (Schedule 4)	$231,756.60	$0.00	$0.00	$231,756.60
Reserve for Encumbrances (Schedule 8)	$0.00	$0.00	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$231,756.60	$0.00	$0.00	$231,756.60
DEFICIT:	$0.00	$0.00	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	**$2,842,833.85**	**$0.00**	**$0.00**	**$2,842,833.85**

Schedule 4: Child Nutrition Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2024-25	2023-24	PRE-2023	Total
Warrants Outstanding 6-30 of Year in Caption	$0.00	$25,278.48	$0.00	$25,278.48
Warrants Registered During Year	$3,634,192.57	$0.00	$0.00	$3,634,192.57
TOTAL	$3,634,192.57	$25,278.48	$0.00	$3,659,471.05
Warrants Paid During Year	$3,402,435.97	$25,278.48	$0.00	$3,427,714.45
Warrants Coverted to Bonds or Judgments	$0.00	$0.00	$0.00	$0.00
Warrants Estopped by Statute/Canceled	$0.00	$0.00	$0.00	$0.00
TOTAL WARRANTS RETIRED	$3,402,435.97	$25,278.48	$0.00	$3,427,714.45
BALANCE WARRANTS OUTSTANDING JUNE 30, 2025	$231,756.60	$0.00	$0.00	$231,756.60

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances

SOURCE	2024-25 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	$0.00	$0.00
1120 Ad Valorem Tax Levy (Prior Years)	$0.00	$0.00
1130 Revenue In Lieu Of Taxes	$0.00	$0.00
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	$0.00
1190 Other Taxes	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$0.00	$0.00
1200 Tuition & Fees	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$0.00	$0.00
1400 Rental, Disposals and Commissions	$0.00	$0.00
1500 Reimbursements	$0.00	$0.00
1600 Other Local Sources of Revenue	$0.00	$0.00
1700 CHILD NUTRITION PROGRAM		
1710 Students' Lunches	$0.00	$0.00
1720 Students' Breakfsts	$0.00	$0.00
1730 Adult Lunches/Breakfasts	$0.00	$0.00
1740 Extra Food/A La Carte/Extra Milk	$0.00	$0.00
1750 Special Milk Program	$0.00	$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	$0.00	$0.00
1790 Other District Revenue (Child Nutrition Programs)	$0.00	$0.00
TOTAL CHILD NUTRITION PROGRAM	$0.00	$0.00
1800 Athletics	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE:	$0.00	$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$0.00	$0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	$0.00	$0.00
3200 Total State Aid - General Operations - Non-Categorical	$0.00	$0.00
3300 State Aid - Competitive Grants - Categorical	$0.00	$0.00
3400 State - Categorical	$0.00	$0.00
3500 Special Programs	$0.00	$0.00
3600 Other State Sources of Revenue	$0.00	$0.00
3700 CHILD NUTRITION PROGRAM		
3710 State Reimbursement	$0.00	$0.00
3720 State Matching	$38,427.20	$41,694.30
TOTAL CHILD NUTRITION PROGRAM	$38,427.20	$41,694.30
3800 State Vocational Programs - Multi-Source	$0.00	$0.00
TOTAL STATE SOURCES OF REVENUE	$38,427.20	$41,694.30
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	$0.00	$0.00
4200 Disadvantaged Students	$0.00	$0.00
4300 Individuals With Disabilities	$0.00	$0.00
4400 No Child Left Behind	$0.00	$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	$213,258.39	$0.00
4700 CHILD NUTRITION PROGRAMS		
4710 Lunches	$2,156,486.55	$2,155,966.09
4720 Breakfasts	$577,061.55	$614,865.07
4730 Special Milk	$0.00	$0.00
4740 Summer Food Service Program	$76,783.83	$62,891.87
4750 Child and Adult Food Program	$0.00	$0.00
TOTAL CHILD NUTRITION PROGRAMS	$2,810,331.92	$2,833,723.03
4800 Federal Vocational Education	$0.00	$0.00
TOTAL FEDERAL SOURCES OF REVENUE	$3,023,590.32	$2,833,723.03
5000 NON-REVENUE RECEIPTS:	$537,124.74	$406,179.78
TOTAL NON-REVENUE RECEIPTS	$537,124.74	$406,179.78
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	$3,195,429.31	$3,195,429.31
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$0.00	$0.00
6140 Estopped Warrants by Statute	$0.00	$0.00
TOTAL CASH ACCOUNTS	$3,195,429.31	$3,195,429.31
6200 Interfund Transfers	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$3,195,429.31	$3,195,429.31
GRAND TOTAL	**$6,794,571.56**	**$6,477,026.42**

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)

SOURCE	2024-25 Account OVER/UNDER	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	$0.00	0.00%	$0.00	$0.00
1120 Ad Valorem Tax Levy (Prior Years)	$0.00	0.00%	$0.00	$0.00
1130 Revenue In Lieu Of Taxes	$0.00	0.00%	$0.00	$0.00
1140 Revenue From Local Governmental Units Other Than Leas	$0.00	0.00%	$0.00	$0.00
1190 Other Taxes	$0.00	0.00%	$0.00	$0.00
TOTAL TAXES LEVIED/ASSESSED	$0.00		$0.00	$0.00
1200 Tuition & Fees	$0.00	0.00%	$0.00	$0.00
1300 Earnings on Investments and Bond Sales	$0.00	0.00%	$0.00	$0.00
1400 Rental, Disposals and Commissions	$0.00	0.00%	$0.00	$0.00
1500 Reimbursements	$0.00	0.00%	$0.00	$0.00
1600 Other Local Sources of Revenue	$0.00	0.00%	$0.00	$0.00
1700 CHILD NUTRITION PROGRAM				
1710 Students' Lunches	$0.00	0.00%	$0.00	$0.00
1720 Students' Breakfsts	$0.00	0.00%	$0.00	$0.00
1730 Adult Lunches/Breakfasts	$0.00	0.00%	$0.00	$0.00
1740 Extra Food/A La Carte/Extra Milk	$0.00	0.00%	$0.00	$0.00
1750 Special Milk Program	$0.00	0.00%	$0.00	$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	$0.00	0.00%	$0.00	$0.00
1790 Other District Revenue (Child Nutrition Programs)	$0.00	0.00%	$0.00	$0.00
TOTAL CHILD NUTRITION PROGRAM	$0.00		$0.00	$0.00
1800 Athletics	$0.00	0.00%	$0.00	$0.00
TOTAL DISTRICT SOURCES OF REVENUE	$0.00		$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE:	$0.00	0.00%	$0.00	$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$0.00		$0.00	$0.00
3000 STATE SOURCES OF REVENUE:				
3100 Total Dedicated Revenue	$0.00	0.00%	$0.00	$0.00
3200 Total State Aid - General Operations - Non-Categorical	$0.00	0.00%	$0.00	$0.00
3300 State Aid - Competitive Grants - Categorical	$0.00	0.00%	$0.00	$0.00
3400 State - Categorical	$0.00	0.00%	$0.00	$0.00
3500 Special Programs	$0.00	0.00%	$0.00	$0.00
3600 Other State Sources of Revenue	$0.00	0.00%	$0.00	$0.00
3700 CHILD NUTRITION PROGRAM				
3710 State Reimbursement	$0.00	0.00%	$0.00	$0.00
3720 State Matching	$3,267.10	90.00%	$37,524.87	$37,524.87
TOTAL CHILD NUTRITION PROGRAM	$3,267.10		$37,524.87	$37,524.87
3800 State Vocational Programs - Multi-Source	$0.00	0.00%	$0.00	$0.00
TOTAL STATE SOURCES OF REVENUE	$3,267.10		$37,524.87	$37,524.87
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	$0.00	0.00%	$0.00	$0.00
4200 Disadvantaged Students	$0.00	0.00%	$0.00	$0.00
4300 Individuals With Disabilities	$0.00	0.00%	$0.00	$0.00
4400 No Child Left Behind	$0.00	0.00%	$0.00	$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	$0.00	0.00%	$0.00	$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	-$213,258.39	0.00%	$0.00	$0.00
4700 CHILD NUTRITION PROGRAMS				
4710 Lunches	-$520.46	90.00%	$1,940,369.48	$1,940,369.48
4720 Breakfasts	$37,803.52	90.00%	$553,378.56	$553,378.56
4730 Special Milk	$0.00	0.00%	$0.00	$0.00
4740 Summer Food Service Program	-$13,891.96	90.00%	$56,602.68	$56,602.68
4750 Child and Adult Food Program	$0.00	0.00%	$0.00	$0.00
TOTAL CHILD NUTRITION PROGRAMS	$23,391.11		$2,550,350.73	$2,550,350.73
4800 Federal Vocational Education	$0.00	0.00%	$0.00	$0.00
TOTAL FEDERAL SOURCES OF REVENUE	-$189,867.29		$2,550,350.73	$2,550,350.73
5000 NON-REVENUE RECEIPTS:	-$130,944.96	90.00%	$365,561.48	$365,561.48
TOTAL NON-REVENUE RECEIPTS	-$130,944.96		$365,561.48	$365,561.48
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	$0.00	88.97%	$2,842,833.85	$2,842,833.85
6130 Prior-Year Lapsed Appropriations (Schedule 6)	$0.00	0.00%	$0.00	$0.00
6140 Estopped Warrants by Statute	$0.00	0.00%	$0.00	$0.00
TOTAL CASH ACCOUNTS	$0.00		$2,842,833.85	$2,842,833.85
6200 Interfund Transfers	$0.00	0.00%	$0.00	$0.00
TOTAL BALANCE SHEET ACCOUNTS	$0.00		$2,842,833.85	$2,842,833.85
GRAND TOTAL	**-$317,545.14**		**$5,796,270.93**	**$5,796,270.93**

EXHIBIT 'D'

Schedule 7: Report of Prior Year Warrants Issued From Reserves

FISCAL YEAR ENDING JUNE 30, 2024

	RESERVES 06-30-2024	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	**$0.00**	**$0.00**	**$0.00**

Schedule 8: Report of Current Year Expenditures

APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2025 APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	$0.00	$0.00	$0.00
TOTAL INSTRUCTION	$0.00	$0.00	$0.00
2000 SUPPORT SERVICES:	$11,000.00	$0.00	$11,000.00
TOTAL SUPPORT SERVICES	$11,000.00	$0.00	$11,000.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 CHILD NUTRITION PROGRAMS OPERATIONS			
3110 Supervision of Child Nutrition Programs Operations	$18,870.40	$0.00	$18,870.40
3120 Food Preparation & Dispensing Services	$342,029.95	$0.00	$342,029.95
3130 Food and Supplies Delivery Services	$0.00	$0.00	$0.00
3140 Other Direct/Related Child Nutrition Programs Services	$830,871.21	$0.00	$830,871.21
3150 Food Procurement Services	$5,540,955.24	$0.00	$5,540,955.24
3160 Non-Reimbursable Services	$0.00	$0.00	$0.00
3180 Nutrition Education & Staff Development	$0.00	$0.00	$0.00
3190 Other Child Nutrition Programs Operations	$30,844.40	$0.00	$30,844.40
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	$6,763,571.20	$0.00	$6,763,571.20
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00
3300 Community Services Operations	$0.00	$0.00	$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	$6,763,571.20	$0.00	$6,763,571.20
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:			
4100 Supv. of Facilities Acquisition and Construction	$0.00	$0.00	$0.00
4200 Site Acquisition Services	$0.00	$0.00	$0.00
4300 Site Improvement Services	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$0.00	$0.00	$0.00
4700 Building Improvement Services	$0.00	$0.00	$0.00
4900 Other Facilities Acquisition and Const. Services	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$0.00	$0.00	$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	$0.00	$0.00	$0.00
5200 Reimbursement(Child Nutrition Fund)	$20,000.00	$0.00	$20,000.00
5300 Clearing Account	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$0.00	$0.00	$0.00
5500 Private Nonprofit Schools	$0.00	$0.00	$0.00
5600 Correcting Entry	$0.36	$0.00	$0.36
TOTAL OTHER OUTLAYS	$20,000.36	$0.00	$20,000.36
7000 OTHER USES:	$0.00	$0.00	$0.00
TOTAL OTHER USES	$0.00	$0.00	$0.00
8000 REPAYMENTS:	$0.00	$0.00	$0.00
TOTAL REPAYMENTS	$0.00	$0.00	$0.00
TOTAL CHILD NUTRITION FUND 2024-25 FISCAL YEAR	**$6,794,571.56**	**$0.00**	**$6,794,571.56**

EXHIBIT 'D'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2025				2024-2025
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	$0.00	$0.00	$0.00	$0.00
TOTAL INSTRUCTION	$0.00	$0.00	$0.00	$0.00
2000 SUPPORT SERVICES:	$0.00	$0.00	$11,000.00	$0.00
TOTAL SUPPORT SERVICES	$0.00	$0.00	$11,000.00	$0.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 CHILD NUTRITION PROGRAMS OPERATIONS				
3110 Supervision of Child Nutrition Programs Operations	$18,870.40	$0.00	$0.00	$18,870.40
3120 Food Preparation & Dispensing Services	$336,486.67	$0.00	$5,543.28	$336,486.67
3130 Food and Supplies Delivery Services	$0.00	$0.00	$0.00	$0.00
3140 Other Direct/Related Child Nutrition Programs Services	$285,375.23	$0.00	$545,495.98	$285,375.23
3150 Food Procurement Services	$2,981,465.51	$0.00	$2,559,489.73	$2,981,465.51
3160 Non-Reimbursable Services	$0.00	$0.00	$0.00	$0.00
3180 Nutrition Education & Staff Development	$0.00	$0.00	$0.00	$0.00
3190 Other Child Nutrition Programs Operations	$10,844.40	$0.00	$20,000.00	$10,844.40
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	$3,633,042.21	$0.00	$3,130,528.99	$3,633,042.21
3200 Other Enterprise Service Operations	$0.00	$0.00	$0.00	$0.00
3300 Community Services Operations	$0.00	$0.00	$0.00	$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	$3,633,042.21	$0.00	$3,130,528.99	$3,633,042.21
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:				
4100 Supv. of Facilities Acquisition and Construction	$0.00	$0.00	$0.00	$0.00
4200 Site Acquisition Services	$0.00	$0.00	$0.00	$0.00
4300 Site Improvement Services	$0.00	$0.00	$0.00	$0.00
4400 Architecture and Engineering Services	$0.00	$0.00	$0.00	$0.00
4500 Educational Specifications Development Services	$0.00	$0.00	$0.00	$0.00
4600 Building Acquisition and Construction Services	$0.00	$0.00	$0.00	$0.00
4700 Building Improvement Services	$0.00	$0.00	$0.00	$0.00
4900 Other Facilities Acquisition and Const. Services	$0.00	$0.00	$0.00	$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	$0.00	$0.00	$0.00	$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	$0.00	$0.00	$0.00	$0.00
5200 Reimbursement(Child Nutrition Fund)	$1,150.00	$0.00	$18,850.00	$1,150.00
5300 Clearing Account	$0.00	$0.00	$0.00	$0.00
5400 Indirect Cost Entitlement	$0.00	$0.00	$0.00	$0.00
5500 Private Nonprofit Schools	$0.00	$0.00	$0.00	$0.00
5600 Correcting Entry	$0.36	$0.00	$0.00	$0.36
TOTAL OTHER OUTLAYS	$1,150.36	$0.00	$18,850.00	$1,150.36
7000 OTHER USES:	$0.00	$0.00	$0.00	$0.00
TOTAL OTHER USES	$0.00	$0.00	$0.00	$0.00
8000 REPAYMENTS:	$0.00	$0.00	$0.00	$0.00
TOTAL REPAYMENTS	$0.00	$0.00	$0.00	$0.00
TOTAL CHILD NUTRITION FUND 2024-25 FISCAL YEA	**$3,634,192.57**	**$0.00**	**$3,160,378.99**	**$3,634,192.57**

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2025-26	Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:		
Current Expense	$5,796,270.93	$5,796,270.93
Pro rata share of County Assessor's Budget as determined by County Excise Board	$0.00	$0.00
GRAND TOTAL - Home School	**$5,796,270.93**	**$5,796,270.93**

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2023 Combined Purpose
Date Of Issue						5/1/2023
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2025
Amount Of Each Uniform Maturity						$ 16,710,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2025
Amount of Final Maturity						$ 16,710,000.00
AMOUNT OF ORIGINAL ISSUE						$ 16,710,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 16,710,000.00
Years To Run						1
Normal Annual Accrual						$ 0.00
Tax Years Run						1
Accrual Liability To Date						$ 16,710,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						$ 0.00
Bonds Paid During 2024-2025						$ 16,710,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2025-2026						$ 0.00
Total Interest To Levy For 2025-2026						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						$ 0.00
Unmatured						$ 132,287.50
Interest Earnings 2024-2025						$ 661,437.50
Coupons Paid Through 2024-2025						$ 793,725.00
Interest Earned But Unpaid 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2024 Combined Purpose
Date Of Issue						5/1/2024
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2026
Amount Of Each Uniform Maturity						$ 1,510,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2026
Amount of Final Maturity						$ 1,510,000.00
AMOUNT OF ORIGINAL ISSUE						$ 1,510,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 1,510,000.00
Years To Run						1
Normal Annual Accrual						$ 0.00
Tax Years Run						1
Accrual Liability To Date						$ 1,510,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						$ 0.00
Bonds Paid During 2024-2025						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 1,510,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 1,510,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	5/1/2026	$ 1,510,000.00	5.250%	10 Mo.	$ 66,062.50	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2025-2026						$ 66,062.50
Total Interest To Levy For 2025-2026						$ 66,062.50
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2024-2025						$ 92,487.50
Coupons Paid Through 2024-2025						$ 79,275.00
Interest Earned But Unpaid 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 13,212.50

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2024 Combined Purpose
Date Of Issue						5/1/2024
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2026
Amount Of Each Uniform Maturity						$ 19,315,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2027
Amount of Final Maturity						$ 20,825,000.00
AMOUNT OF ORIGINAL ISSUE						$ 40,140,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 40,140,000.00
Years To Run						2
Normal Annual Accrual						$ 20,070,000.00
Tax Years Run						0
Accrual Liability To Date						$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						$ 0.00
Bonds Paid During 2024-2025						$ 0.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 40,140,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	5/1/2026	$ 19,315,000.00	5.250%	10 Mo.	$ 845,031.25	
Bonds and Coupons	5/1/2027	$ 20,825,000.00	4.600%	12 Mo.	$ 957,950.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2025-2026						$ 1,802,981.25
Total Interest To Levy For 2025-2026						$ 1,802,981.25
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						$ 0.00
Unmatured						$ 0.00
Interest Earnings 2024-2025						$ 2,300,652.08
Coupons Paid Through 2024-2025						$ 1,971,987.50
Interest Earned But Unpaid 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 328,664.58

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2019 Building
Date Of Issue						11/1/2019
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						11/1/2021
Amount Of Each Uniform Maturity						$ 3,055,000.00
Final Maturity Otherwise:						
Date of Final Maturity						11/1/2024
Amount of Final Maturity						$ 4,750,000.00
AMOUNT OF ORIGINAL ISSUE						$ 17,305,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 17,305,000.00
Years To Run						4
Normal Annual Accrual						$ 0.00
Tax Years Run						4
Accrual Liability To Date						$ 17,305,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						$ 12,555,000.00
Bonds Paid During 2024-2025						$ 4,750,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2025-2026						$ 0.00
Total Interest To Levy For 2025-2026						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						$ 0.00
Unmatured						$ 15,833.34
Interest Earnings 2024-2025						$ 31,666.66
Coupons Paid Through 2024-2025						$ 47,500.00
Interest Earned But Unpaid 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2023 Combined Purpose
Date Of Issue						5/1/2023
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2025
Amount Of Each Uniform Maturity						$ 1,550,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2025
Amount of Final Maturity						$ 1,550,000.00
AMOUNT OF ORIGINAL ISSUE						$ 1,550,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						$ 1,550,000.00
Years To Run						1
Normal Annual Accrual						$ 0.00
Tax Years Run						1
Accrual Liability To Date						$ 1,550,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2024						$ 0.00
Bonds Paid During 2024-2025						$ 1,550,000.00
Matured Bonds Unpaid						$ 0.00
Balance Of Accrual Liability						$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Bonds and Coupons				Mo.	$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						$ 0.00
Years To Run						0
Accrue Each Year						$ 0.00
Tax Years Run						0
Total Accrual To Date						$ 0.00
Current Interest Earned Through 2025-2026						$ 0.00
Total Interest To Levy For 2025-2026						$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2024:						
Matured						$ 0.00
Unmatured						$ 12,270.83
Interest Earnings 2024-2025						$ 61,354.17
Coupons Paid Through 2024-2025						$ 73,625.00
Interest Earned But Unpaid 6-30-2025:						
Matured						$ 0.00
Unmatured						$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	2025 Combined Purpose
Date Of Issue	5/1/2025
Date Of Sale By Delivery	
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Date Maturity Begins	5/1/2027
Amount Of Each Uniform Maturity	$ 780,000.00
Final Maturity Otherwise:	
Date of Final Maturity	5/1/2027
Amount of Final Maturity	$ 780,000.00
AMOUNT OF ORIGINAL ISSUE	$ 780,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 780,000.00
Years To Run	1
Normal Annual Accrual	$ 780,000.00
Tax Years Run	0
Accrual Liability To Date	$ 0.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2024	$ 0.00
Bonds Paid During 2024-2025	$ 0.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 780,000.00

Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons	5/1/2027	$ 780,000.00	4.250%	14 Mo.	$ 38,675.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00

Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 0.00
Years To Run	0
Accrue Each Year	$ 0.00
Tax Years Run	0
Total Accrual To Date	$ 0.00
Current Interest Earned Through 2025-2026	$ 38,675.00
Total Interest To Levy For 2025-2026	$ 38,675.00
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2024:	
Matured	$ 0.00
Unmatured	$ 0.00
Interest Earnings 2024-2025	$ 0.00
Coupons Paid Through 2024-2025	$ 0.00
Interest Earned But Unpaid 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	2025 Combined Purpose
Date Of Issue	5/1/2025
Date Of Sale By Delivery	
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Date Maturity Begins	5/1/2027
Amount Of Each Uniform Maturity	$ 2,480,000.00
Final Maturity Otherwise:	
Date of Final Maturity	5/1/2027
Amount of Final Maturity	$ 2,480,000.00
AMOUNT OF ORIGINAL ISSUE	$ 2,480,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 2,480,000.00
Years To Run	0
Normal Annual Accrual	$ 0.00
Tax Years Run	0
Accrual Liability To Date	$ 0.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2024	$ 0.00
Bonds Paid During 2024-2025	$ 0.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 2,480,000.00

Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons	5/1/2027	$ 2,480,000.00	4.250%	14 Mo.	$ 122,966.67
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00
Bonds and Coupons				Mo.	$ 0.00

Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 0.00
Years To Run	0
Accrue Each Year	$ 0.00
Tax Years Run	0
Total Accrual To Date	$ 0.00
Current Interest Earned Through 2025-2026	$ 122,966.67
Total Interest To Levy For 2025-2026	$ 122,966.67
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2024:	
Matured	$ 0.00
Unmatured	$ 0.00
Interest Earnings 2024-2025	$ 0.00
Coupons Paid Through 2024-2025	$ 0.00
Interest Earned But Unpaid 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 0.00

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EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Amount Of Each Uniform Maturity	$ 45,400,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	$ 48,605,000.00
AMOUNT OF ORIGINAL ISSUE	$ 80,475,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	$ 80,475,000.00
Normal Annual Accrual	$ 20,850,000.00
Accrual Liability To Date	$ 37,075,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2024	$ 12,555,000.00
Bonds Paid During 2024-2025	$ 23,010,000.00
Matured Bonds Unpaid	$ 0.00
Balance Of Accrual Liability	$ 1,510,000.00
TOTAL BONDS OUTSTANDING 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 44,910,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	$ 0.00
Accrue Each Year	$ 0.00
Total Accrual To Date	$ 0.00
Current Interest Earned Through 2025-2026	$ 2,030,685.42
Total Interest To Levy For 2025-2026	$ 2,030,685.42
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2024:	
Matured	$ 0.00
Unmatured	$ 160,391.67
Interest Earnings 2024-2025	$ 3,147,597.91
Coupons Paid Through 2024-2025	$ 2,966,112.50
Interest Earned But Unpaid 6-30-2025:	
Matured	$ 0.00
Unmatured	$ 341,877.08

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2025 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2024	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Principal Amount Provided for in 2024-2025	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2025-2026					
Principal 1/3	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2024					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS OUTSTANDING JUNE 30, 2025					
Principal	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2025					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2024	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Reimbursement By 2024-2025 Tax Levy	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Annual Accrual On Prepaid Judgments	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Stricken By Court Order	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Asset Balance	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2024		$ 7,325,545.59
Investments Since Liquidated	$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	$ 0.00	
2023 and Prior Ad Valorem Tax	$ 610,058.52	
2024 Ad Valorem Tax	$ 20,921,369.54	
Miscellaneous Receipts	$ 5,453.26	
TOTAL RECEIPTS		$ 21,536,881.32
TOTAL RECEIPTS AND BALANCE		$ 28,862,426.91
DISBURSEMENTS:		
Coupons Paid	$ 2,966,112.50	
Interest Paid on Past-Due Coupons	$ 0.00	
Bonds Paid	$ 23,010,000.00	
Interest Paid on Past-Due Bonds	$ 0.00	
Commission Paid to Fiscal Agency	$ 0.00	
Judgments Paid	$ 0.00	
Interest Paid on Such Judgments	$ 0.00	
Investments Purchased	$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	$ 0.00	
TOTAL DISBURSEMENTS		$ 25,976,112.50
CASH BALANCE ON HAND JUNE 30, 2025		$2,886,314.41

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2025		$ 2,886,314.41
Legal Investments Properly Maturing	$ 0.00	
Judgments Paid to Recover by Tax Levy	$ 0.00	
TOTAL LIQUID ASSETS		$ 2,886,314.41
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	$ 0.00	
b. Interest Accrued Thereon	$ 0.00	
c. Past-Due Bonds	$ 0.00	
d. Interest Thereon After Last Coupon	$ 0.00	
e. Fiscal Agent Commission On Above	$ 0.00	
f. Judgements and Interest Levied for But Unpaid	$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		$ 2,886,314.41
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	$ 341,877.08	
h. Accrual on Final Coupons	$ 0.00	
i. Accrued on Unmatured Bonds	$ 1,510,000.00	
TOTAL Items g. Through i. (To Extension Column)		$ 1,851,877.08
EXCESS OF ASSETS OVER ACCRUAL RESERVES		$ 1,034,437.33

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	$ 2,030,685.42	$ 2,030,685.42
Accrual on Unmatured Bonds	$ 20,850,000.00	$ 20,850,000.00
Annual Accrual on "Prepaid" Judgments	$ 0.00	$ 0.00
Annual Accrual on Unpaid Judgments	$ 0.00	$ 0.00
Interest on Unpaid Judgments	$ 0.00	$ 0.00
Participating Contributions (Annexations):	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
For Credit to School Dist. No.	$ 0.00	$ 0.00
Annual Accrual From Exhibit KK	$ 0.00	$ 0.00
TOTAL SINKING FUND PROVISION	$ 22,880,685.42	$ 22,880,685.42

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds					
ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025			0.00 Mills		Amount
Gross Value	$ 0.00	Net Value	$ 678,069,944.00		
Total Proceeds of Levy as Certified				$	0.00
Additions:				$	0.00
Deductions:				$	0.00
Gross Balance Tax				$	0.00
Less Reserve for Delinquent Tax				$	0.00
Reserve for Protests Pending				$	0.00
Balance Available Tax				$	0.00
Deduct 2024 Tax Apportioned				$	20,921,369.54
Net Balance 2024 Tax in Process of Collection				**$**	**0.00**
Excess Collections				**$**	**20,921,369.54**

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
From School District No.		$ 0.00	$ 0.00
TOTALS		$ 0.00	$ 0.00

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue	2024-25 ACCOUNT
Source	Amount
1000 DISTRICT SOURCES OF REVENUE:	
1200 Tuition & Fees	$ 0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES	
1310 Interest Earnings	$ 0.00
1320 Dividends on Insurance Policies	$ 0.00
1330 Premium on Bonds Sold	$ 0.00
1340 Accrued Interest on Bond Sales	$ 5,388.06
1350 Interest on Taxes	$ 0.00
1360 Earnings From Oklahoma Commission on School Funds Management	$ 0.00
1370 Proceeds From Sale of Original Bonds	$ 0.00
1390 Other Earnings on Investments	$ 0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	$ 5,388.06
1400 RENTAL, DISPOSALS AND COMMISSIONS	
1410 Rental of School Facilities	$ 0.00
1420 Rental of Property Other Than School Facilities	$ 0.00
1430 Sales of Building and/or Real Estate	$ 0.00
1440 Sales of Equipment, Services and Materials	$ 0.00
1450 Bookstore Revenue	$ 0.00
1460 Commissions	$ 0.00
1470 Shop Revenue	$ 0.00
1490 Other Rental, Disposals and Commissions	$ 0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	$ 0.00
1500 Reimbursements	$ 0.00
1600 Other Local Sources of Revenue	$ 0.00
1700 Child Nutrition Programs	$ 0.00
1800 Athletics	$ 0.00
TOTAL DISTRICT SOURCES OF REVENUE	$ 5,388.06
2000 INTERMEDIATE SOURCES OF REVENUE:	
2100 County 4 Mill Ad Valorem Tax	$ 0.00
2200 County Apportionment (Mortgage Tax)	$ 0.00
2300 Resale of Property Fund Distribution	$ 0.00
2900 Other Intermediate Sources of Revenue	$ 0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	$ 0.00
3000 STATE SOURCES OF REVENUE:	
3100 Total Dedicated Revenue	$ 0.00
3200 Total State Aid - General Operations - Non-Categorical	$ 0.00
3300 State Aid - Competitive Grants - Categorical	$ 0.00
3400 State - Categorical	$ 0.00
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs - Multi-Source	$ 0.00
TOTAL STATE SOURCES OF REVENUE	$ 0.00
4000 FEDERAL SOURCES OF REVENUE:	$ 0.00
TOTAL FEDERAL SOURCES OF REVENUE	$ 0.00
5000 NON-REVENUE RECEIPTS:	65.20
TOTAL NON-REVENUE RECEIPTS	65.20
GRAND TOTAL	**$ 5,453.26**

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TOTAL CAPITAL PROJECT FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	TOTAL OF ALL FUNDS
ASSETS:	Amount
Cash Balances	$44,883,634.79
Investments	$0.00
TOTAL ASSETS	$44,883,634.79
LIABILITIES AND RESERVES:	
Warrants Outstanding	$337,720.98
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$304,341.55
TOTAL LIABILITIES AND RESERVES	$642,062.53
CASH FUND BALANCE JUNE 30, 2025	$44,241,572.26
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$44,883,634.79

Schedule 3: Capital Projects Fund Total Of All Funds Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30-24	$0.00	$53,436,384.73
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$3,260,000.00	
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$51,916,039.97	
6130 Prior Year Lapsed Appropriations	$386,467.28	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$52,302,507.25	
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$52,302,507.25	
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$55,562,507.25	$1,133,877.48
Warrants Paid of Year in Caption	$10,678,872.46	$1,133,877.48
TOTAL DISBURSEMENTS	$10,678,872.46	$1,133,877.48
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$44,883,634.79	$0.00
Reserve for Warrants Outstanding	$337,720.98	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$304,341.55	$0.00
TOTAL LIABILITIES AND RESERVE	$642,062.53	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$44,241,572.26	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$425,809.89	$39,342.61	$386,467.28

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$2,211,164.09	$4,974.60	$2,216,138.69
2000 Support Services	$2,292,052.85	$299,366.95	$2,591,419.80
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquistion & Construciton Services	$6,513,376.50	$0.00	$6,513,376.50
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$11,016,593.44	$304,341.55	$11,320,934.99

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CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Name of Item	Fund 31
ASSETS:		Amount
Cash Balances		$43,458,945.82
Investments		$0.00
TOTAL ASSETS		$43,458,945.82
LIABILITIES AND RESERVES:		
Warrants Outstanding		$337,720.98
Reserve for Interest on Warrants		$0.00
Reserves From Schedule 8		$304,341.55
TOTAL LIABILITIES AND RESERVES		$642,062.53
CASH FUND BALANCE JUNE 30, 2025		$42,816,883.29
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		$43,458,945.82

Schedule 3: Capital Projects Fund 31 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$52,431,111.07
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$2,810,000.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$50,910,766.31	-$51,297,233.59
6130 Prior Year Lapsed Appropriations	$386,467.28	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$51,297,233.59	-$51,297,233.59
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$51,297,233.59	-$51,297,233.59
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$54,107,233.59	$1,133,877.48
Warrants Paid of Year in Caption	$10,648,287.77	$1,133,877.48
TOTAL DISBURSEMENTS	$10,648,287.77	$1,133,877.48
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$43,458,945.82	$0.00
Reserve for Warrants Outstanding	$337,720.98	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$304,341.55	$0.00
TOTAL LIABILITIES AND RESERVE	$642,062.53	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$42,816,883.29	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$425,809.89	$39,342.61	$386,467.28

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$2,211,164.09	$4,974.60	$2,216,138.69
2000 Support Services	$2,261,468.16	$299,366.95	$2,560,835.11
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquistion & Construciton Services	$6,513,376.50	$0.00	$6,513,376.50
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$10,986,008.75	$304,341.55	$11,290,350.30

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2025	Name of Item	Fund 39
ASSETS:		Amount
Cash Balances		$1,424,688.97
Investments		$0.00
TOTAL ASSETS		$1,424,688.97
LIABILITIES AND RESERVES:		
Warrants Outstanding		$0.00
Reserve for Interest on Warrants		$0.00
Reserves From Schedule 8		$0.00
TOTAL LIABILITIES AND RESERVES		$0.00
CASH FUND BALANCE JUNE 30, 2025		$1,424,688.97
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		$1,424,688.97

Schedule 3: Capital Projects Fund 39 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$1,005,273.66
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$450,000.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$1,005,273.66	-$1,005,273.66
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$1,005,273.66	-$1,005,273.66
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$1,005,273.66	-$1,005,273.66
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$1,455,273.66	$0.00
Warrants Paid of Year in Caption	$30,584.69	$0.00
TOTAL DISBURSEMENTS	$30,584.69	$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$1,424,688.97	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$1,424,688.97	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$30,584.69	$0.00	$30,584.69
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquistion & Construciton Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$30,584.69	$0.00	$30,584.69

TOTAL ENTERPRISE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2025	TOTAL OF ALL FUNDS
ASSETS:	Amount
Cash Balances	$1,349,421.56
Investments	$0.00
TOTAL ASSETS	$1,349,421.56
LIABILITIES AND RESERVES:	
Warrants Outstanding	$0.00
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$0.00
CASH FUND BALANCE JUNE 30, 2025	$1,349,421.56
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$1,349,421.56

Schedule 3: Enterprise Fund Total Of All Funds Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$271,550.28
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$0.00	
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$1,355,835.80	
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$1,355,835.80	
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$1,355,835.80	
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$1,355,835.80	$132.26
Warrants Paid of Year in Caption	$6,414.24	$132.26
TOTAL DISBURSEMENTS	$6,414.24	$132.26
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$1,349,421.56	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$1,349,421.56	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$0.00	$0.00	$0.00
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquistion & Construciton Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$6,414.24	$0.00	$6,414.24
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$6,414.24	$0.00	$6,414.24

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ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2025	Medical Insurance Fund
ASSETS:	Amount
Cash Balances	$323,032.63
Investments	$0.00
TOTAL ASSETS	$323,032.63
LIABILITIES AND RESERVES:	
Warrants Outstanding	$0.00
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$0.00
CASH FUND BALANCE JUNE 30, 2025	$323,032.63
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$323,032.63

Schedule 3: Enterprise Fund Medical Insurance Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$0.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$323,032.63	$0.00
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$323,032.63	$0.00
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$323,032.63	$0.00
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$323,032.63	$0.00
Warrants Paid of Year in Caption	$0.00	$0.00
TOTAL DISBURSEMENTS	$0.00	$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$323,032.63	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$323,032.63	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$0.00	$0.00	$0.00
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquisition & Construction Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$0.00	$0.00	$0.00

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2025	Workers' Comp Fund
ASSETS:	Amount
Cash Balances	$29,158.65
Investments	$0.00
TOTAL ASSETS	$29,158.65
LIABILITIES AND RESERVES:	
Warrants Outstanding	$0.00
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$0.00
CASH FUND BALANCE JUNE 30, 2025	$29,158.65
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$29,158.65

Schedule 3: Enterprise Fund Workers' Comp Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$29,277.63
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$0.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$29,158.65	-$29,158.65
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$29,158.65	-$29,158.65
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$29,158.65	-$29,158.65
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$29,158.65	$118.98
Warrants Paid of Year in Caption	$0.00	$118.98
TOTAL DISBURSEMENTS	$0.00	$118.98
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$29,158.65	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$29,158.65	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$0.00	$0.00	$0.00
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquisition & Construction Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$0.00	$0.00	$0.00

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2025	Casualty/Flood Insurance
ASSETS:	Amount
Cash Balances	$761,385.15
Investments	$0.00
TOTAL ASSETS	$761,385.15
LIABILITIES AND RESERVES:	
Warrants Outstanding	$0.00
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$0.00
CASH FUND BALANCE JUNE 30, 2025	$761,385.15
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$761,385.15

Schedule 3: Enterprise Fund Casualty/Flood Insurance Recovery Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$0.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$761,385.15	$0.00
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$761,385.15	$0.00
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$761,385.15	$0.00
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$761,385.15	$0.00
Warrants Paid of Year in Caption	$0.00	$0.00
TOTAL DISBURSEMENTS	$0.00	$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$761,385.15	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$761,385.15	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$0.00	$0.00	$0.00
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquisition & Construction Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$0.00	$0.00	$0.00
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$0.00	$0.00	$0.00

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2024 TO JUNE 30, 2025
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2025	Unemployment Insurance
ASSETS:	Amount
Cash Balances	$235,845.13
Investments	$0.00
TOTAL ASSETS	$235,845.13
LIABILITIES AND RESERVES:	
Warrants Outstanding	$0.00
Reserve for Interest on Warrants	$0.00
Reserves From Schedule 8	$0.00
TOTAL LIABILITIES AND RESERVES	$0.00
CASH FUND BALANCE JUNE 30, 2025	$235,845.13
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	$235,845.13

Schedule 3: Enterprise Fund Unemployment Compensation Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2024-25	2024 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	$0.00	$242,272.65
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	$0.00	$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	$0.00	$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	$0.00	$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	$0.00	$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	$0.00	$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	$242,259.37	-$242,259.37
6130 Prior Year Lapsed Appropriations	$0.00	
6140 Estopped Warrants	$0.00	
TOTAL CASH ACCOUNTS	$242,259.37	-$242,259.37
6200 Interfund Transfers	$0.00	
TOTAL BALANCE SHEET ACCOUNTS	$242,259.37	-$242,259.37
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	$242,259.37	$13.28
Warrants Paid of Year in Caption	$6,414.24	$13.28
TOTAL DISBURSEMENTS	$6,414.24	$13.28
CASH & INVESTMENTS BALANCE JUNE 30, 2025	$235,845.13	$0.00
Reserve for Warrants Outstanding	$0.00	$0.00
Reserve for Interest on Warrants	$0.00	$0.00
Reserves From Schedule 8	$0.00	$0.00
TOTAL LIABILITIES AND RESERVE	$0.00	$0.00
DEFICIT	$0.00	$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	$235,845.13	$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2024		
	RESERVES 6/30/24	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	$0.00	$0.00	$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2025		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	$0.00	$0.00	$0.00
2000 Support Services	$0.00	$0.00	$0.00
3000 Operation Of Non-Instruction Services	$0.00	$0.00	$0.00
4000 Facilities Acquisition & Construction Services	$0.00	$0.00	$0.00
5000 Other Outlays	$0.00	$0.00	$0.00
7000 Other Uses	$6,414.24	$0.00	$6,414.24
8000 Repayments	$0.00	$0.00	$0.00
TOTAL EXPENDITURES 2024-25 FISCAL YEAR	$6,414.24	$0.00	$6,414.24

CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Canadian

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2025, as certified by the Board of Education of Yukon Public Schools, District Number I-27 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2025 tax and the proceeds of the 2025 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at 10.0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.000 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 5.000 Mills, plus 15.000 Mills authorized by the Constitution, plus an emergency levy of 5.000 Mills; plus local support levy of 10.000 Mills; for a total levy for the General Fund of 35.000 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.000 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Yukon Public Schools, School District No. I-27 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of 10.0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	$ 102,236,233.11	$ 16,874,300.15	$ 0.00	$ 5,796,270.93	$ 22,880,685.42
Appropriation of Revenues:					
Excess of Assets Over Liabilities	$ 16,463,102.96	$ 10,527,381.08	$ 0.00	$ 2,842,833.85	$ 1,034,437.33
Unclaimed Protest Tax Refunds	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Miscellaneous Estimated Revenues	$ 61,777,268.21	$ 2,918,000.39	$ 0.00	$ 2,953,437.08	None
Est. Value of Surplus Tax in Process	$ 0.00	$ 0.00	$ 0.00	$ 0.00	None
Sinking Fund Contributions	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Surplus Building Fund Cash	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Total Other Than 2025 Tax	$ 78,240,371.17	$ 13,445,381.47	$ 0.00	$ 5,796,270.93	$ 1,034,437.33
Balance Required	$ 23,995,861.94	$ 3,428,918.68	$ 0.00	$ 0.00	$ 21,846,248.09
Add Allowance for Delinquency	$ 2,399,586.19	$ 342,891.87	$ 0.00	$ 0.00	$ 1,092,312.40
Total Required for 2025 Tax	$ 26,395,448.13	$ 3,771,810.55	$ 0.00	$ 0.00	$ 22,938,560.49
Rate of Levy Required and Certified	---------	---------	---------	---------	31.75 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2025-2026 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS					
County		Real	Personal	Public Service	Total
This County	Canadian	$ 620,770,448	$ 71,801,220	$ 29,997,402	$ 722,569,070
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Joint County		$ 0	$ 0	$ 0	$ 0
Total Valuations, All Counties		$ 620,770,448	$ 71,801,220	$ 29,997,402	$ 722,569,070

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2025-2026

EXHIBIT "Y" Continued:	Primary County And All Joint Counties				
Levies Required and Certified:	Valuation And Levies Excluding Homesteads			Total Required For 2025 Tax	
County	General Fund	Building Fund	Total Valuation	General	Building
This County Canadian	36.53 Mills	5.22 Mills	$ 722,569,070	$ 26,395,448	$ 3,771,811
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Joint Co.	0.00 Mills	0.00 Mills	$ 0	$ 0	$ 0
Totals			$ 722,569,070	$ 26,395,448	$ 3,771,811

Sinking Fund: 31.75 Mills

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2025 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Signed at _____, Oklahoma, this _____ day of _____, _____

_____ Excise Board Member

_____ Excise Board Chairman

_____ Excise Board Member

_____ Excise Board Secretary

Joint School District Levy Certification for Yukon Public Schools I-27

Career Tech District Number _____: General Fund _____

Building Fund _____

State of Oklahoma)
) ss
County of Canadian)

I, _____, Canadian County Clerk, do hereby certify that the above levies are true and correct for the taxable year 2025.

Witness my hand and seal, on _____, _____ .

_____
Canadian County Clerk

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EXHIBIT "Z"

Schedule 1: SUMMARY RECAPITULATION OF SCHOOL COSTS FOR THE FISCAL YEAR ENDING JUNE 30, 2025, AND APPORTIONMENT THEREOF

CLASSIFICATION	ACCUMULATION OF EXPENDITURES AND UNLIQUIDATED COMMITMENTS TO DETERMINE PER CAPITA COSTS					
Expenditures and Reserves	GENERAL REVENUE FUND	CHILD NUTRITION FUND	BUILDING FUND	SINKING FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS
Current Exp. - Educational	$ 84,919,222.36	$ 3,633,042.21	$ 3,331,168.17	$ 0.00	$ 0.00	$ 0.00
Current Exp. - Transportation	$ 2,771,594.28	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Res. - Educational	$ 1,341,629.50	$ 0.00	$ 103,171.81	$ 0.00	$ 0.00	$ 0.00
Current Res. - Transportation	$ 100,232.26	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Exp. - Educational	$ 0.00	$ 0.00	$ 552,736.52	$ 25,976,112.50	$ 0.00	$ 0.00
Capital Exp. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Res. - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Res. - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 89,132,678.40	$ 3,633,042.21	$ 3,987,076.50	$ 25,976,112.50	$ 0.00	$ 0.00

Enumeration	0.00	Average Daily Attendance	0.00	Average Daily Haul	0.00

Expenditures and Reserves	ENTERPRISE FUNDS	ACTIVITY FUNDS	EXPENDABLE TRUST FUNDS	NON-EXPENDABLE TURST FUNDS	INTERNAL SERVICE FUNDS
Current Expenditures - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Current Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Expenditures - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Educational	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Per Capita Cost for:	Education	$ 0.00	Transportation	$ 0.00

Expenditures and Reserves	TOTAL OF ALL APPLICABLE COSTS 2024-2025	OPERATION COSTS ONLY	TRANSPORTATION COSTS ONLY
Current Expenditures - Educational	$ 91,883,432.74	$ 91,883,432.74	$ 0.00
Current Expenditures - Transportation	$ 2,771,594.28	$ 0.00	$ 2,771,594.28
Current Reserves - Educational	$ 1,444,801.31	$ 1,444,801.31	$ 0.00
Current Reserves - Transportation	$ 100,232.26	$ 0.00	$ 100,232.26
Capital Expenditures - Educational	$ 26,528,849.02	$ 26,528,849.02	$ 0.00
Capital Expenditures - Transportation	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Educational	$ 0.00	$ 0.00	$ 0.00
Capital Reserves - Transportation	$ 0.00	$ 0.00	$ 0.00
Interest Paid and Reserved	$ 0.00	$ 0.00	$ 0.00
TOTALS	$ 122,728,909.61	$ 119,857,083.07	$ 2,871,826.54

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Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
Estimate of Needs for Fiscal Year Ending June 30, 2026
Yukon Public Schools, School District No. I-27, Canadian County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2025	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2025	$ 28,255,658.30	$ 11,053,382.54	$ 0.00	$ 3,074,590.45
Investments	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL ASSETS	$ 28,255,658.30	$ 11,053,382.54	$ 0.00	$ 3,074,590.45
LIABILITIES AND RESERVES:				
Warrants Outstanding	$ 10,350,693.58	$ 422,829.65	$ 0.00	$ 231,756.60
Reserves From Schedule 7	$ 1,441,861.76	$ 103,171.81	$ 0.00	$ 0.00
TOTAL LIABILITIES AND RESERVES	$ 11,792,555.34	$ 526,001.46	$ 0.00	$ 231,756.60
CASH FUND BALANCE (Deficit) JUNE 30, 2025	$ 16,463,102.96	$ 10,527,381.08	$ 0.00	$ 2,842,833.85

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2026

GENERAL FUND	
Current Expense	$ 102,236,233.11
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 102,236,233.11
FINANCED:	
Cash Fund Balance	$ 16,463,102.96
Estimated Miscellaneous Revenue	$ 61,777,268.21
Total Deductions	$ 78,240,371.17
Balance to Raise from Ad Valorem Tax	$ 23,995,861.94

ESTIMATED MISCELLANEOUS REVENUE:	
1000 Other District Sources of Revenue	$ 839,799.35
2100 County 4 Mill Ad Valorem Tax	$ 2,610,169.16
2200 County Apportionment (Mortgage Tax)	$ 445,999.92
2300 Resale of Property Fund Distribution	$ 38,035.82
2900 Other Intermediate Sources of Revenue	$ 102,764.86
3110 Gross Production Tax	$ 2,967,583.85
3120 Motor Vehicle Collections	$ 3,540,922.46
3130 Rural Electric Cooperative Tax	$ 7,708.19
3140 State School Land Earnings	$ 1,528,314.81
3150 Vehicle Tax Stamps	$ 5,077.67
3160 Farm Implement Tax Stamps	$ 0.00
3170 Trailers and Mobile Homes	$ 0.00
3190 Other Dedicated Revenue	$ 0.00
3200 State Aid - General Operations	$ 43,439,011.30
3300 State Aid - Competitive Grants	$ 10,768.94
3400 State - Categorical	$ 1,048,883.48
3500 Special Programs	$ 0.00
3600 Other State Sources of Revenue	$ 0.00
3700 Child Nutrition Program	$ 0.00
3800 State Vocational Programs	$ 346,091.72
4100 Capital Outlay	$ 0.00
4200 Disadvantaged Students	$ 1,177,257.71
4300 Individuals With Disabilities	$ 2,049,654.79
4400 Minority	$ 48,882.80
4500 Operations	$ 0.00
4600 Other Federal Sources of Revenue	$ 0.00
4700 Child Nutrition Programs	$ 0.00
4800 Federal Vocational Education	$ 83,120.00
5000 Non-Revenue Receipts	$ 1,487,221.38
Total Estimated Revenue	$ 61,777,268.21

SINKING FUND BALANCE SHEET	
1. Cash Balance on Hand June 30, 2025	$ 2,886,314.41
2. Legal Investments Properly Maturing	$ 0.00
3. Judgments Paid To Recover By Tax Levy	$ 0.00
4. Total Liquid Assets	$ 2,886,314.41
Deduct Matured Indebtedness:	
5. a. Past-Due Coupons	$ 0.00
6. b. Interest Accrued Thereon	$ 0.00
7. c. Past-Due Bonds	$ 0.00
8. d. Interest Thereon after Last Coupon	$ 0.00
9. e. Fiscal Agency Commissions on Above	$ 0.00
10. f. Judgments and Int. Levied for/Unpaid	$ 0.00
11. Total Items a. Through .f	$ 0.00
12. Balance of Assets Subject to Accrual	$ 2,886,314.41
Deduct Accrual Reserve if Assets Sufficient:	
13. g. Earned Unmatured Interest	$ 341,877.08
14. h. Accrual on Final Coupons	$ 0.00
15. i. Accrued on Unmatured Bonds	$ 1,510,000.00
16. Total Items g Through i	$ 1,851,877.08
17. Excess of Assets Over Accrual Reserves **(Page 2)	$ 1,034,437.33

SINKING FUND REQUIREMENTS FOR 2025-2026	
1. Interest Earnings on Bonds	$ 2,030,685.42
2. Accrual on Unmatured Bonds	$ 20,850,000.00
3. Annual Accrual on "Prepaid" Judgments	$ 0.00
4. Annual Accrual on Unpaid Judgments	$ 0.00
5. Interest on Unpaid Judgments	$ 0.00
6. PARTICIPATING CONTRIBUTIONS (Annexations):	$ 0.00
7. For Credit to School Dist. No.	$ 0.00
8. For Credit to School Dist. No.	$ 0.00
9. For Credit to School Dist. No.	$ 0.00
10. For Credit to School Dist. No.	0.00
11. Annual Accrual From Exhibit KK	$ 0.00
Total Sinking Fund Requirements	$ 22,880,685.42
Deduct:	
1. Excess of Assets over Liabilities (if not a deficit)	$ 1,034,437.33
2. Contributions From Other Districts	$ 0.00
Balance To Raise	$ 21,846,248.09

	SINKING FUND
13d. j. Unmatured Coupons Due Before 4-1-2026	$ 0.00
14d. k. Unmatured Bonds So Due	$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	$ 0.00
16d. Deficit as Shown on Sinking Fund Balance Sheet.	$ 0.00
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	$ 0.00
18d. Remaining Deficit is for Exhibit KK Line F.	$ 0.00

BUILDING FUND	
Current Expense	$ 16,874,300.15
Reserve for Int. on Warrants & Revaluation	$ 0.00
Total Required	$ 16,874,300.15
FINANCED:	
Cash Fund Balance	$ 10,527,381.08
Estimated Miscellaneous Revenue	$ 2,918,000.39
Total Deductions	$ 13,445,381.47
Balance to Raise from Ad Valorem Tax	$ 3,428,918.68

	CO-OP FUND	CHILD NUTRITION PROGRAMS FUND
Current Expense	$ 0.00	$ 5,796,270.93
Reserve for Int. on Warrants & Revaluation	$ 0.00	$ 0.00
Total Required	$ 0.00	$ 5,796,270.93
FINANCED:		
Cash Fund Balance	$ 0.00	$ 2,842,833.85
Estimated Miscellaneous Revenue	$ 0.00	$ 2,953,437.08
Total Deductions	$ 0.00	$ 5,796,270.93
Balance	$ 0.00	$ 0.00

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:
We, the undersigned duly elected, qualified and acting officers of the Board of Education of Yukon Public Schools, School District No. I-27, of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2025 and ending June 30, 2026, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

_____
President of Board of Education

Subscribed and sworn to before me this _____ day of _____ , 2025

_____
Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

ITEM FOR CONSIDERATION
Board of Education Meeting
(8/27/2025)

TOPIC: Vote to approve or not approve the FY2026 Estimate of Needs and legal operating budget.

RATIONALE FOR RECOMMENDATION: This is the annual requirement to set the appropriations for legal spending authority for the school district.

FISCAL NOTE: Approves all legal spending authority for all funds except the activity fund.

CONTACT PERSON: Jason Johnson 1076

Ordered Date	Title	Author	Published	Call Number	Barcode	Borrowed By	Reason	Disposal Method
5/7/2025	Last Leaves and the Triceratops	Kidd, Sarah A.	2025	FIC	T 64589	Thrash	Poor Condition/Dar	Discard
6/27/2025	In and Outers, Off the Hook	Green, John Patrick, 1971-	2015	741.5 GRE	T 64435	Thrash	Poor Condition/Dar	Discard
5/7/2025	Four square [Square] writing	Gould, Judith S.	1998	P 371.62	T 2071	RamirCm	Donation	Donation
5/7/2025	Four square [Square] writing	Gould, Judith S.	1998	P 371.62	T 2071	RamirCm	Donation	Donation
5/7/2025	2001-2002 Oklahoma Showcase	Oklahoma Department of Libraries, the	2001	R 353.97 Okl	T 39545	Thrash	Donation	Donation
5/7/2025	Oklahoma Showcase of Reading		2008	R 353.97 Okl 2003	T 39546	Thrash	Donation	Donation
5/7/2025	All dogs go to heaven 2	MGM/Family Entertainment ; Metro-Goldwyn-Mayer (Firm)	1996	DVD F All	T 2253	Thrash	Donation	Donation
5/7/2025	American cultures for children :	a production of Schlesinger Media, a division of Library Ide	1998	DVD 973 Ame	T 65892	Thrash	Donation	Donation
5/7/2025	The American heritage children	by the editors of the American heritage dictionaries.	1998	R 423.6 Am	T 65838	Thrash	Donation	Donation
5/7/2025	The American heritage children	by the editors of the American heritage dictionaries.	1998	R 423.6 Am	T 65858	Thrash	Donation	Donation
5/7/2025	The American heritage children	by the editors of the American heritage dictionaries.	1998	R 423.6 Am	T 65859	Thrash	Donation	Donation
5/7/2025	The American heritage children	by the editors of the American heritage dictionaries.	1998	R 423.6 Am	T 65860	Thrash	Donation	Donation
5/7/2025	The American heritage children	by the editors of the American heritage dictionaries.	1998	R 423.6 Am	T 65861	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98716	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98717	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98752	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98753	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98754	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98755	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98756	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98757	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98758	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98759	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98760	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98761	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98762	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98763	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98764	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98765	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98766	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98767	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98768	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98769	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98770	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98771	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98772	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98773	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98774	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98775	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98776	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98777	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98778	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98779	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98780	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98781	Thrash	Donation	Donation
5/7/2025	The American heritage children	Hatfield, Paul.	2007	R 423.1 Hat	T 98782	Thrash	Donation	Donation
5/7/2025	Anansi	Rabbit Ears, original music by UB40; illustrated by Steven D	2005	DVD E Ana	T 2324	Thrash	Donation	Donation
5/7/2025	The atomic imitation	produced and directed by Anne Cavalla.	2005	DVD 998.24 ANN	T 62534	Thrash	Donation	Donation
5/7/2025	Baby Bear's birthday	Sheila Mackill Callahan.	2007	DVD E Cal	T 64588	Thrash	Donation	Donation
5/7/2025	Apple Farming for Kids			DVD 634.11 App	T 1488	Thrash	Donation	Donation
5/7/2025	The best of Ali about. Volume 1	Gaiam Americas, Inc.	2008	DVD 629.23 BES	T 62366	Thrash	Donation	Donation
5/7/2025	Bill Nye the atoms		2004	DVD 530 Bil	T 1487	Thrash	Donation	Donation
5/7/2025	Bill Nye the science guy: plants		2004	DVD 581 Bil	T 1497	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80778	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80779	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80774	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80773	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80772	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80771	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80770	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80769	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80768	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80767	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80766	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80765	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80764	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80763	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80762	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80761	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80760	Thrash	Donation	Donation
5/7/2025	Building academic vocabulary :	Marzano, Robert J.	2005	P 428.0073	T 80759	Thrash	Donation	Donation
5/7/2025	Chicka chicka boom boom and	Warner Miranda Studios.	2008	DVD F Chi	T 62553	Thrash	Donation	Donation
5/7/2025	Chrysanthemum : and more m	Henkes, Kevin, 1960- ; Phillip Seeger, writer ; Kate Youngdahl	2008	DVD E Hen CHR	T 62554	Thrash	Donation	Donation
5/7/2025	Chrysanthemum : and more m	Scholastic,	2008	DVD E HEN	T 62555	Thrash	Donation	Donation
5/7/2025	Classification			T 025	T 1556	Thrash	Donation	Donation
5/7/2025	Clifford's Puppy Days Clean That Up			DVD E Cli	T 1484	Thrash	Donation	Donation
5/7/2025	Crocodile Rock: The Incredible C			DVD 597.9 Cro	T 1494	Thrash	Donation	Donation
5/7/2025	Dance with the Animals	Rock 'n Learn.		DVD 530 Dan	T 26923	Thrash	Donation	Donation
5/7/2025	Dancing with the dinosaurs : and a	Discovery Channel (Firm) presents.	2000	DVD 567.9 Dan	T 62556	Thrash	Donation	Donation
5/7/2025	Diggity Detectives : Officer Dog	Scholastic,	2005	DVD E DI	T 5867	Thrash	Donation	Donation
5/7/2025	Donald's fire safety film		2005	DVD 628.9 DON	T 62457	Thrash	Donation	Donation
5/7/2025	Dr. Seuss's the lorax [sound re	produced by MCNY ; produced by Tary Mategor ; written by	1998	DVD F Lor	T 62558	Thrash	Donation	Donation
5/7/2025	The Easter Bunny Is Comin' to T			DVD E Eas	T 1495	Thrash	Donation	Donation
5/7/2025	Ecosystems & habitats	BBC Education & Training.	2000	DVD 577.303	T 62559	Thrash	Donation	Donation
5/7/2025	The Enormous Crocodile [sound	Williams, Brian.	2007	E Dah	T 62560	Thrash	Donation	Donation
5/7/2025	Fire Prevention Safety	Early, Jeff.	1997	R 613.6	T 2106	Thrash	Donation	Donation
5/7/2025	Fall holiday stories			DVD F Hal	T 1478	Thrash	Donation	Donation
5/7/2025	Favorite fairy tales 3 stories	Western Publishing.	1981	DVD 398.2 Fav	T 1482	Thrash	Donation	Donation
5/7/2025	Fire Safety	International Production.	1998	DVD 613.6 Fir	T 1483	Thrash	Donation	Donation
5/7/2025	The folklore of American holida	Hennig Cohen and Tristram Potter Coffin, editors.	1999	R 394.26973 Fol	T 59896	Thrash	Donation	Donation
5/7/2025	The Fromme & Pinnell spirit ge	Fromme, Irene C.	2005	PL 372.6 Fro	T 80776	Thrash	Donation	Donation
5/7/2025	The Fromme & Pinnell spirit ge	Fromme, Irene C.	2005	PL 372.6 Fro	T 80775	Thrash	Donation	Donation
5/7/2025	The Fromme & Pinnell spirit ge	Fromme, Irene C.	2005	PL 372.6 Fro	T 80774	Thrash	Donation	Donation
5/7/2025	The Fromme & Pinnell spirit ge	Fromme, Irene C.	2005	PL 372.6 Fro	T 80773	Thrash	Donation	Donation
5/7/2025	The Fromme & Pinnell spirit ge	Fromme, Irene C.	2005	PL 372.6 Fro	T 80772	Thrash	Donation	Donation
5/7/2025	Gingerbread for Liberty!	Story and art written by Reneé Mosher ; produced and illus	2007	DVD E Mos	T 62561	Thrash	Donation	Donation
5/7/2025	The gift of the sacred dog	produced by Lezly Tkachi ; produced & directed by Larry Le	2004	DVD 398.2 LEF	T 65897	Thrash	Donation	Donation
5/7/2025	Giving thanks a Native America	produced by Kathy Kinney ; directed by Kevin Lombardi ; wr	2004	DVD 299 Giv	T 65894	Thrash	Donation	Donation
5/7/2025	Go, dog, go! [sound recording]	Eastman, P. D. ; Tom Chapin, writer & performer &	2006	DVD E Eas GO	T 62562	Thrash	Donation	Donation
5/7/2025	Growing up Amish	Animal Planet ; Discovery Communications, Inc.	2008	DVD 974.7 GRO	T 62368	Thrash	Donation	Donation
5/7/2025	How the Grinch stole Christmas	Warner Bros. Home Video ; Turner Entertainment ; directed	1999	DVD F Gri	T 49067	Thrash	Donation	Donation
5/7/2025	Hurricanes	Kingfisher.	2008	DVD 551.55 Hur	T 62563	Thrash	Donation	Donation
5/7/2025	Ukrainian Encyclopedia	Ukrainian	1998	R 031 Ukr	T 47993	Thrash	Donation	Donation
5/7/2025	Journey to Honor : A Salute to t	Oklahoma Historical Society.		DVD 940.54 Hon	T 39764	Thrash	Donation	Donation
5/7/2025	Jungle		2008	DVD 577.34 Jun	T 1490	Thrash	Donation	Donation
5/7/2025	Inside-a-no-wording rope	Lerch Media Productions ; Great Plains National TV Library ;	1998	DVD 677.1 Ins	T 65898	Thrash	Donation	Donation
5/7/2025	The legend of the indian paintb	a production of Great Plains National and Nebraska ETV Network	1996	DVD 398.2 LeP	T 65893	Thrash	Donation	Donation
5/7/2025	Little Red Riding Hood and the	Hyman, Trina.		DVD E Hym	T 62564	Thrash	Donation	Donation
5/7/2025	The lorax	scripted by Dr. Seuss ; DFI Films ; a Saffalo Fishing product	2003	DVD E LOR	T 62565	Thrash	Donation	Donation
5/7/2025	Lou & Ivan at playful penguins p	produced and directed by Tom Edlinger.	2007	DVD 598.47 LOT	T 62562	Thrash	Donation	Donation
5/7/2025	Made in Oklahoma			DVD 976.6 Mad	T 1491	Thrash	Donation	Donation
5/7/2025	Mikey's day	Twentieth Century-Fox, UFA Productions of America ; prod	1995	DVD F Mik	T 1216	Thrash	Donation	Donation
5/7/2025	Native American life	produced and directed by Rhonda Vallian, Jerry Baker ; writt	2004	DVD 970.1	T 65896	Thrash	Donation	Donation
5/7/2025	Nursery rhymes			DVD E Nur	T 1485	Thrash	Donation	Donation
5/7/2025	Nursery Rhymes			DVD E Nur	T 26916	Thrash	Donation	Donation
5/7/2025	Oklahoma Almanac 2013-2012	edited by Connie G. Armstrong.	2009	R 353.97 Okl	T 39555	Thrash	Donation	Donation
5/7/2025	Old Yeller		1957	DVD F Old	T 1486	Thrash	Donation	Donation
5/7/2025	Olive, the other reindeer	20th Century Fox Television ; Curiosity Company ; Old Fred	2005	DVD E Oli	T 5867	Thrash	Donation	Donation
5/7/2025	The pagemaster	Twentieth Century Fox in association with Turner Pictures, I	1994	DVD F Pag	T 1217	Thrash	Donation	Donation
5/7/2025	Pet parade	Disney presents.	2003	DVD E Pet	T 62566	Thrash	Donation	Donation
5/7/2025	The planets	Disney presents ; directed by Evan Eveldink, James McAdams	2005	DVD 523.4 PLA	T 62569	Thrash	Donation	Donation
5/7/2025	The planets	Disney presents ; directed by Evan Eveldink, James McAdams	2005	DVD 580 PLA	T 62564	Thrash	Donation	Donation
5/7/2025	Pocahontas		1996	DVD F Poc	T 1492	Thrash	Donation	Donation
5/7/2025	Precious and the Pea Chronicles			DVD E Pre	T 1493	Thrash	Donation	Donation
5/7/2025	Rock-n-Learn Earth Science	Rock-n-Learn.	2003	DVD 550 Sci	T 65898	Thrash	Donation	Donation
5/7/2025	Rock-n-Learn Life Science	Rock-n-Learn.	2003	DVD 570 Lif	T 65899	Thrash	Donation	Donation
5/7/2025	Rock-n-Learn Physical Science	Rock-n-Learn.	2003	DVD 530 Phy	T 65900	Thrash	Donation	Donation
5/7/2025	School House Rock!			DVD 641 Sch	T 1496	Thrash	Donation	Donation
5/7/2025	Schoolhouse rock! : America	Walt Disney Home Video presents ; produced by Scholastic		DVD 973 SCH	T 62567	Thrash	Donation	Donation
5/7/2025	Schoolhouse rock! : Earth	produced by Scholastic Rock, Inc. ; producer, Radford Stone	2009	DVD 621 SCH	T 62568	Thrash	Donation	Donation
5/7/2025	Schoolhouse rock! : Science rock	produced by Scholastic Rock, Inc. ; producer, Radford Stone	2009	DVD 500 SCH	T 62569	Thrash	Donation	Donation
5/7/2025	Sirdar	a Harper Nursery, Carl Barat production ; in association wit	2008	DVD F SIR	T 62566	Thrash	Donation	Donation
5/7/2025	The sign of the beaver	Speare, Elizabeth George.	1998	CD F Spe	T 3402	Thrash	Donation	Donation
5/7/2025	Spring Holiday Stories	Western Woods.	2008	DVD E Spr	T 1474	Thrash	Donation	Donation
5/7/2025	Spring Holiday Stories :			DVD 394.2 Spr	T 1474	Thrash	Donation	Donation
5/7/2025	Stellaluna			DVD E Ste	T 1254	Thrash	Donation	Donation
5/7/2025	Stellaluna [Ralph S. Mouse	Scholastic ; produced by George McQuilkin		DVD E Ste	T 1255	Thrash	Donation	Donation
5/7/2025	Storms	Disney presents ; head writer, Bill Kipp ; directed by Michael	2005	DVD 551.55 STO	T 62389	Thrash	Donation	Donation
5/7/2025	Swinging safari	National Geographic Television ; writers, Kate Youngdahl, Je	2005	DVD 599.7 SWI	T 62567	Thrash	Donation	Donation
5/7/2025	Tales of Pooh Bear Bedtime & The			DVD E Tal	T 1498	Thrash	Donation	Donation
5/7/2025	Thanksgiving		1994	DVD 394 Tha	T 65895	Thrash	Donation	Donation
5/7/2025	The Adventures of Tom Sawyer	East West Entertainment.		DVD F Adv	T 65895	Thrash	Donation	Donation
5/7/2025	The Three Little Pigs and the Fiddler		2007	DVD E Thr	T 62570	Thrash	Donation	Donation
5/7/2025	This is your life family	produced in association with CanvasTelVI Film & Video.	2008	DVD 612 The	T 62000	Thrash	Donation	Donation
5/7/2025	This is you life series	produced in association with CanvasTelVI Film & Video.	2008	DVD 612 The	T 62001	Thrash	Donation	Donation
5/7/2025	Tornado! [sound recording] helgo	National Geographic Television ; Kate Youngdahl, Jeff Wilcox	2005	DVD 551.55 TOR	T 62568	Thrash	Donation	Donation
5/7/2025	Totally magical rain forest	National Geographic Television ; National Geographic Video	2005	DVD 591.734 TOT	T 62568	Thrash	Donation	Donation
5/7/2025	Water Cycle			T 025	T 1552	Thrash	Donation	Donation
5/7/2025	Weather wonders : and creepy-cra		2008	DVD 551.5 Wea	T 62571	Thrash	Donation	Donation
5/7/2025	What is a community?	producer/director, Kay McDonald ; writer, Kate Youngdahl ;	2006	DVD 307 WHA	T 62572	Thrash	Donation	Donation
5/7/2025	Willy the Sparrow.			DVD F Haw	T 1474	Thrash	Donation	Donation
5/7/2025	Wizard of Oz, The	director, Tarsem Canthera ; writer, Kate Youngdahl ; First rig	2004	DVD F Wiz	T 65897	Thrash	Donation	Donation
10/1/2025	50 Nasty Big Accidents	Bolton, Adrienne.		R 793.8 Bol	T 48958	RamirCm	Donation	Donation
10/1/2025	500 things you should know ab	Johnson, Jinny.	2002	R 590 Joh	T 2001	RamirCm	Donation	Discard
10/1/2025	Abraham Lincoln	Rock 'N Learn. (VCR)	2004	DVD 973	T 65898	Thrash	Donation	Donation
10/1/2025	Alphabet Rockers	Rock 'N Learn.		DVD E Alp	T 26915	Thrash	Donation	Donation
10/1/2025	Amelia Bedelia	Parish, Peggy.	1993	P Par	T 51072	Thrash	Donation	Donation
10/1/2025	Amelia Bedelia	Parish, Peggy.	1993	P Par	T 51073	Thrash	Donation	Donation
10/1/2025	Amelia Bedelia and the surprise	Parish, Peggy.	1997	P Par	T 51028	Thrash	Donation	Donation
10/1/2025	Amelia Bedelia helps out	Parish, Peggy.	1997	P Par	T 51043	Thrash	Donation	Donation
10/1/2025	Amelia Bedelia's masterpiece	Parish, Peggy.	1997	P Par	T 51044	Thrash	Donation	Donation
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98765	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98766	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98767	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98768	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98769	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98770	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98771	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98772	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98773	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98774	RamirCm	Donation	Discard
10/1/2025	The American heritage first dict	by the editors of the American heritage dictionaries.	1997	R 423.6 Ame	T 98775	RamirCm	Donation	Discard
10/1/2025	Animal numbers	Kremer, Ben.		P Kre	T 65167	RamirCm	Donation	Donation
10/1/2025	Animals in the house : a history	Kremer, Marie.	2007	636.088 KRE	T 61766	Thrash	Donation	Donation
10/1/2025	Arthur adventure series	television series produced by MARC Brenner and Carolyn Lee	2005	DVD F Art	T 1477	Thrash	Donation	Donation
10/1/2025	Arthur makes a movie	television series produced by MARC Brenner and Carolyn Lee	2005	DVD F Art	T 1479	Thrash	Donation	Donation
10/1/2025	Arthur writes a story	CINAR Productions Inc. ; Random House Home Video ; produ	2003	DVD E Bro	T 1056	Thrash	Donation	Donation
10/1/2025	Ask me : a book of questions	Amery, Heather.	2007	P Ame	T 65169	RamirCm	Donation	Donation
10/1/2025	Bad kitty meets the baby	Bruel, Nick.	2012	P Bru	T 65347	RamirCm	Donation	Donation
10/1/2025	Bad Kitty school days	Bruel, Nick.	2014	P BRU	T 65592	RamirCm	Donation	Donation
10/1/2025	Bad kitty vs. the vacuum cleaner	Bruel, Nick.	2016	P Bru	T 65593	RamirCm	Donation	Donation
10/1/2025	Benny's forever sleepover	Warren, Gertrude Chandler, 1890-1979.	2008	P War	T 51708	RamirCm	Donation	Discard
10/1/2025	Benny's Saturday surprise	Warren, Gertrude Chandler, 1890-1979.	2005	P War	T 51529	RamirCm	Donation	Discard
10/1/2025	Bernard's watch	Wiesner, David.	2010	P Wie	T 65170	RamirCm	Donation	Donation
10/1/2025	The big fix	Mamaditch, Tom.	2008	P Mam	T 72875	RamirCm	Donation	Discard
10/1/2025	Black Beauty	Warner Bros. ; produced by Robert Shapiro and Peter Macli	1994	DVD F Bla	T 1218	Thrash	Donation	Donation
10/1/2025	The blizzard of Glympus	Riordan, Rick.	2014	P RIO	T 65760	Thrash	Donation	Donation
10/1/2025	The blood of Olympus	Riordan, Rick.	2014	P RIO	T 65760	Thrash	Donation	Donation
10/1/2025	Bobby Bright's greatest Christm	Brooks, John R.	1936	DVD F Bro	T 4994	Thrash	Donation	Donation
10/1/2025	Bonjour Mister Glum	Auseir, Jonathan.	2008	P Aus	T 65893	RamirCm	Donation	Donation
10/1/2025	The burning kite	Auseir, Jonathan.	2016	P Aus	T 65895	Thrash	Donation	Donation
10/1/2025	Campbell Soup	Mamaditch, Tom.	2001	P Mam	T 59319	RamirCm	Donation	Discard
10/1/2025	Can't you make them behave, K	Cohen, Miriam.		P Coh	T 65894	RamirCm	Donation	Donation
10/1/2025	Children just like me	Kindersley, Barnabas.	1995	R 920.04	T 47938	RamirCm	Donation	Discard
10/1/2025	Christmas in the Big Woods : ca	illustrated by Renée Graef.	1995	P Wil	T 5823	RamirCm	Donation	Discard
10/1/2025	Clifford's puppy days. Vol. 1	Scholastic.	1999	DVD E Cli	T 1484	Thrash	Donation	Donation
10/1/2025	The complete adventures of Pe	Potter, Beatrix, 1866-1943.		R 823.8 Pot	T 47977	Thrash	Donation	Donation
10/1/2025	The complete nut	Byers, Betsy Cromer.	1998	P Bye	T 51421	RamirCm	Donation	Discard
10/1/2025	Corduroy from adapted from the	Freeman, Don, Mary Wheeler.	2002	P Fre	T 5894	RamirCm	Donation	Donation
10/1/2025	Creepy-Crawly and Scary : spring	Overmeer, Fiona.	2002	P Ov	T 5896	RamirCm	Donation	Donation
10/1/2025	Cowgirl Kate	Mamaditch, Tom.	2014	P Mam	T 66069	RamirCm	Donation	Discard
10/1/2025	Danny and the dinosaur	Hoff, Syd, 1912-	1958	P Hof	T 5820	RamirCm	Donation	Discard
10/1/2025	Dear Mr. Blueberry	Bunting, Eve.	1996	P Bun	T 51027	RamirCm	Donation	Discard
10/1/2025	The deer in the wood : adapted	Wilder, Laura Ingalls, 1867-1957.	1995	P Wil	T 51044	RamirCm	Donation	Discard
10/1/2025	Diary of a wimpy kid : cabin fev	Kinney, Jeff.	2014	P Kin	T 65774	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : dog days	Kinney, Jeff.	2009	P Kin	T 1669	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : dog days	Kinney, Jeff.	2009	P Kin	T 65647	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : dog days	Kinney, Jeff.	2009	P Kin	T 65648	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : hard luck	Kinney, Jeff.	2010	P Kin	T 65649	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : hard luck	Kinney, Jeff.	2010	P Kin	T 65650	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : the third	Kinney, Jeff.	2012	P Kin	T 65126	RamirCm	Donation	Donation
10/1/2025	Diary of a wimpy kid : the ugly t	Kinney, Jeff.	2010	P Kin	T 65624	RamirCm	Donation	Donation
10/1/2025	Dinosaurs	Lambert, David, 1953-	2004	R	T 65898	RamirCm	Donation	Donation
10/1/2025	Dinosaur encyclopedia : from d	Lambert, David, 1953-	2004	567.903 Lam	T 70066	RamirCm	Donation	Discard
10/1/2025	Dinosaur time	Parish, Peggy.	1974	P Par	T 51529	Thrash	Donation	Donation
10/1/2025	Dinosaurs and their legends.			P Din	T 65896	RamirCm	Donation	Donation
10/1/2025	DK first dictionary encyclopedia	Bingham, Caroline, 1962-	2007	R 423.903 BIN	T 63272	RamirCm	Donation	Discard
10/1/2025	DK guide to mammals	Wenger, Ben, 1968-	2006	R 599.0429	T 61273	RamirCm	Donation	Discard
10/1/2025	Dr. Seuss's the lorax [sound re	produced by Dr. Seuss ; Tarsem Canthera ; First [www]	2003	DVD F Lor	T 62558	Thrash	Donation	Donation
10/1/2025	Dr. Seuss's the grinch [sound r	Guzman, Dan.	2008	P GUZ	T 62356	Thrash	Donation	Donation
10/1/2025	Encyclopedia of bizarre & beaut	Santa Fe Writers Group.	1998	R 703 Enc	T 48690	RamirCm	Donation	Donation
10/1/2025	The enormous crocodile : adapte	Dahl, Roald, 1916-1990.	1978	P Dah	T 51030	RamirCm	Donation	Discard
10/1/2025	The fire station	O'Leary, Chris.	2008	P O'L	T 65832	Thrash	Donation	Donation
10/1/2025	Fire dog	O'Leary, Chris.	2007	P O'L	T 65837	Thrash	Donation	Donation
10/1/2025	Fire safety adventures : photogra	Rock 'N Learn. (Firm)	2004	DVD 613.6 Fir	T 65901	Thrash	Donation	Donation
10/1/2025	First animal encyclopedia	Arlon, Penelope.	2006	R 590 Arl	T 1497	RamirCm	Donation	Discard
10/1/2025	First animal encyclopedia	Arlon, Penelope.	2006	R 590 Arl	T 49362	RamirCm	Donation	Discard
10/1/2025	Fly away home : a visible pocket	Mamaditch, Tom.	2014	P Mam	T 66067	RamirCm	Donation	Discard
10/1/2025	Fly high, Katie	Mamaditch, Tom.	2016	P Mam	T 66063	RamirCm	Donation	Discard
10/1/2025	The fly on the ceiling : a math n	Glass, Julia.	2004	P Gla	T 65898	RamirCm	Donation	Donation
10/1/2025	Frontier days of old Fort Smith	Wilder, Laura Ingalls, 1867-1957.	1995	P Wil	T 51045	RamirCm	Donation	Discard
10/1/2025	Good night, Good knight	Thomas, Shelley Moore.	2008	P Tho	T 52478	Thrash	Donation	Donation
10/1/2025	Good work, Amelia Bedelia	Parish, Peggy.	1976	P Par	T 51039	Thrash	Donation	Donation
10/1/2025	Grandpa's visit : a book about	Hickman, Martha Whitmore.	1982	P Hic	T 51040	RamirCm	Donation	Donation
10/1/2025	Henry and Mudge and the bath	Rylant, Cynthia.	1997	P Ryl	T 65135	RamirCm	Donation	Donation
10/1/2025	Henry and Mudge and the big w	Rylant, Cynthia.	1997	P RYL	T 52491	RamirCm	Donation	Donation
10/1/2025	Henry and Mudge and the bon	Rylant, Cynthia.	1996	P Ryl	T 51034	RamirCm	Donation	Donation
10/1/2025	Henry and Mudge and the carr	Rylant, Cynthia.	1996	P Ryl	T 51035	RamirCm	Donation

Elementary Activity Fund
FY 2025-2026
REVISED

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

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

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

Yukon High School
Targeted Learning Day
October 8, 2025

Why?
This schedule will allow our 9th and 10th grade students to take their Pre-ACT exam in an environment that will provide them with a quiet, focused testing environment. This transition in our learning environment will also allow our Seniors to participate in Senior Seminar.

Grade Level	Plan for the Day
9th Grade	Pre-ACT at YHS
10th Grade	Pre-ACT at YHS
11th Grade	Google Classroom Assignments Posted for All Classes
12th Grade	Senior Seminar

9th and 10th Grade Pre-ACT Test Plan

- 7:50 am - 1:30 pm
- All 9th and 10th graders will be required to attend school this day and will take the ACT
    - This includes 9th and 10th graders who attend school virtually
- All classrooms will be utilized for testing
- This will enable students to test in an environment smaller than the gym
- Teachers and administrators will proctor and monitor the Pre-ACT test.

12th Grade Senior Seminar Plan

When: Tuesday, Oct. 8th 8:30-12:00 (arrive by 8:00am) - You want to get a parking spot!
Sessions will be as follows:
8:30-9:00 = College, career, and military reps in lobby for students to talk to
9:00-10:00 = Keynote speaker Blake Fly
10:10-10:40 = Session 1 (many options)
10:50-11:20 = Session 2 (many options)
11:30-12:00 = Session 3 (many options)
Where: Together We (620 N. Cemetery Road, Yukon)
What: Required for all seniors (optional for full-time virtual students). No food will be served that day, so make sure to eat a good breakfast. All seniors will be dismissed for lunch on their own at 12:00. There will be one bus that can transport seniors from the high school at 8:10am, and it's also available to take them back to the high school at noon. CVTech students are excused from CVTech that day. **Encourage seniors to carpool!**
What to Bring: The only thing students need to bring that day is a notebook and a pen or pencil.
Approximately 6 faculty members will be needed for supervision

LIFE, RISE & ABLE Special Education

- These classes will run as they traditionally do. No change in staffing or transportation.
- The teachers and paras in these programs will remain in their positions for this day.
- Life & Leisure PE will be held in the Main Gym

Transportation

- Busses will run as scheduled on a daily basis
- All students that have access to a bus on a traditional day will have the same access

Career Tech

- 11th grade CVTC students will still be required to attend CVTC
- 10th and 12th grade CVTC students will be dismissed from CVTC
- CVTC transportation will run as usual

Food Service

- Breakfast and lunch will be served at the traditional times.
- All students, regardless of the day's plan, will have access to breakfast and lunch

Supervision & Holding Space

- Teachers will supervise the cafeteria from 7:25 am - 3:15 pm for students waiting on transportation
- One administrator and 5 teachers will serve as supervisors for this space

Extracurricular Practice

- Practice for Extracurricular activities will begin after 3:15pm, as regularly scheduled.

Parent Communication

Timeline

Mid-September:

- Introduce the Information in an email to Parents & Students

October 1st:

- Re-publish Information in the YHS Monthly Newsletter (Parents & Students); Release Sign-Ups for Senior Interview Blitz (Senior Parents & Students)

Beginning of October:

- Social Media, Email and Text Reminder (Parents & Students)

Parent & Student Email Content

YHS Parents & Students:

On Wednesday, October 8, 2025, Yukon High School students will participate in a targeted learning day for all students.

Grade Level	Plan for the Day
9th Grade	Pre-ACT at YHS

10th Grade	Pre-ACT at YHS
11th Grade	Google Classroom Assignments Posted for All Classes
12th Grade	Senior Seminar

This schedule will allow our 9th and 10th grade students to take the Pre-ACT exam in an environment that will provide them with a quiet, focused testing environment. All 9th and 10th graders (both in-person and virtual) will be required to be on campus promptly at 8:00am to take this required exam. Students will be testing in various classrooms throughout the school and will be notified of the classroom they need to report to. Students will be taking the national Pre-ACT exam.

We are excited that this transition in our learning environment will also allow our Seniors to participate in Senior Seminar. On this same day, all Seniors will be required to attend Senior Seminar, which will be held at Together We (620 N. Cemetery Rd., Yukon) During this time they will participate in a variety of events, including a keynote address and will be able to select from several sessions to prepare them for post-secondary opportunities. Senior Seminar will begin at 8:30am and will conclude at Noon.

Our 11th grade students will remain at home on this day and will complete their assignments through the Google Classroom platform. Students use this platform on a daily basis in their classrooms and are familiar with the steps to access these assignments. Teachers will have these assignments posted on the morning of October 8th and students should complete these assignments by the end of that day.

Special Education students enrolled in the LIFE, RISE or ABLE program will be attending school as usual and will follow their regular schedule. Transportation will not be impacted.

Bus Transportation will be provided as it is traditionally offered on a regular school day. There will not be any changes in times and routes for our bus transportation on October 8th.

The cafeteria will remain open on this day to serve students breakfast and lunch at regularly scheduled times.

Practice for after-school extracurricular activities will also occur as scheduled, not to begin until the regularly scheduled time.

Should you have any questions, please feel free to reach out to your student's assistant principal or counselor.

Sincerely,
Melissa Barlow
Principal

Yukon High School
Targeted Learning Day
April 1st and 8th, 2026

Why?
This schedule will allow our 11th grade students to take their state-required ACT, History and Science exams in an environment that will provide them with a quiet, focused testing environment. This transition in our learning environment will also allow our Seniors to participate in a series of mock interviews with our community's dedicated professionals. The targeted learning day will also allow for a select group of 9th graders to receive direct intervention in mathematics and reading.

Grade Level	Plan for the Day
9th Grade	Google Classroom Assignments Posted for All Classes Math Intervention (Apr 1) Reading Intervention (Apr 8)
10th Grade	Google Classroom Assignments Posted for All Classes
11th Grade	ACT Test (Apr 1) Science & History Tests (Apr 8)
12th Grade	Interview Blitz (Apr 1) Career Blitz (Apr 8)

<u>9th Grade Math & Reading Intervention Plan</u>

- 8:00am - 3:15pm
- 120 students will be selected for targeted intervention each day
- Selection Criteria: Quartile score in Imagine Math, PreACT score in Reading & Math and MAP Growth Scores
- Intervention Plan:
    - Work on Imagine Math lessons (Math Intervention only)
    - Participate in hands-on learning activities focused on essential skills in Reading and Math
- Students will be able to work on Google Classroom assignments from other courses during this time as well.
- 10 teachers will work with groups of 12 students. One administrator will oversee this intervention.
- These classrooms will be set up on the north end of the building (History hallways)

<u>11th Grade ACT Test Plan-April 2nd</u>

- 8:00am - 1:30pm (end time is approximate)
- All 11th graders will be required to attend school this day and will take the ACT
    - This includes 11th graders who attend school virtually
    - YALE will test their 11th graders on their campus
- The south end classrooms (English & Math) will be utilized for testing
- This will enable students to test with their Advisory class and Advisory teacher
- Approximately 50 teachers, all counselors and four administrators will proctor and monitor the ACT test.

11th Grade State Test Plan-April 9th

- 8:00am - 3:15pm
- All 11th graders will be required to attend school this day and will take the State History & State Science exams
    - This includes 11th graders who attend school virtually
    - YALE will test their 11th graders on their campus
- The south end classrooms (English & Math) will be utilized for testing
- This will enable students to test with their Advisory class and Advisory teacher
- Students will take one test in the morning, have a lunch break and will follow up with another test in the afternoon.

Approximately 50 teachers, all counselors and four administrators will proctor and monitor the test.

12th Grade Interview/Career Blitz Plan

- 30 min appointment between 8:30am - 12:30pm
- All seniors will sign up for an appointment slot prior to April 2nd
- The Interview/Career Blitz will take place in the Main Gym
- Students will enter through the north gym doors.
- Community members are being secured to serve as interviewers for Career Blitz. Teachers will serve as interviewers for Interview Blitz.
- Interview Blitz: Each senior will be required to participate in two interviews during their appointment time. Each interview will last approximately 8-10 minutes.
- Career Blitz: Each senior will be required to participate in one interview in the carer cluster of their choosing. This interview will last approximately 15-20 minutes.
- Feedback will be provided to the students the following day via a feedback form provided by the interviewer
- Approximately 20 teachers and one administrator will be used as interviewers or to assist with this program

LIFE, RISE & ABLE Special Education

- These classes will run as they traditionally do. No change in staffing or transportation.
- The teachers and paras in these programs will remain in their positions for this day.
- Life & Leisure PE will be held in the Aux Gym

Transportation

- Busses will run as scheduled on a daily basis
- All students that have access to a bus on a traditional day will have the same access

Career Tech

- CVTC students will still be required to attend CVTC (with the exception of 11th graders taking the assessments).

- CVTC transportation will run as usual

Food Service
- Breakfast and lunch will be served at the traditional times.
- All students, regardless of the day's plan, will have access to breakfast and lunch

Supervision & Holding Space
- Teachers will supervise the cafeteria from 7:25am - 3:15pm for students waiting on transportation
- One administrator and 5 teachers will serve as supervisors for this space

Extracurricular Practice
- Practice for Extracurricular activities will begin after 3:15pm, as regularly scheduled.

Parent Communication

Timeline

Mid-February:
- Introduce the Information in an email to Parents & Students

End of February:
- Resend Information in Separate Email to Parents & Students; Post Infographic on Social Media

March 1st:
- Re-publish Information in the YHS Monthly Newsletter (Parents & Students); Release Sign-Ups for Senior Interview Blitz (Senior Parents & Students)

Mid-March:
- Resend Information in Separate Email to Parents & Students; Post Infographic on Social Media

End of March:
- Notify 9th graders that will be required to attend for Targeted Intervention (Parents & Students)

April 1st:
- Social Media, Email and Text Reminder (Parents & Students)

Parent & Student Email Content

YHS Parents & Students:

On Wednesday, April 1, 2026 and Wednesday, April 8, 2026, Yukon High School students will participate in a targeted learning day for all students.

Grade Level	Plan for the Day
9th Grade	Google Classroom Assignments Posted for All Classes Math Intervention (Apr 1) Reading Intervention (Apr 8)

10th Grade	Google Classroom Assignments Posted for All Classes Math Intervention (Apr 1) Reading Intervention (Apr 8)
11th Grade	ACT Test (Apr 1) State Science & History Tests (Apr 8)
12th Grade	Interview Blitz (Apr 1) Career Blitz (Apr 8)

This schedule will allow our 11th grade students to take their state-required ACT, Science and History exams in an environment that will provide them with a quiet, focused testing environment. All 11th graders (both in-person and virtual) will be required to be on campus promptly at 8:00am to take this required exam. Students will be testing in various classrooms throughout the school and will be notified of the classroom they need to report to. Students will be taking the national ACT exam on April 1st, in which scores may be used for college acceptance and potential scholarship awards. Students will then take both the state-required Science and History exams on April 8th. All 11th graders are required to take these three exams as a State of Oklahoma graduation requirement.

We are excited that this transition in our learning environment will also allow our Seniors to participate in a series of mock interviews with our community's dedicated professionals. On April 1st, all Seniors will be required to attend a 30-minute mock interview session. During this time they will participate in two mock interviews and will receive constructive feedback the following day. On April 8th, all Seniors will be required to attend a 30-minute interview and conversation session with a professional from their chosen career cluster track. Seniors will be given the opportunity to sign up for their session of choice. Information on sign-ups will be sent in early March, via student email.

Our 9th and 10th grade students will remain at home on these days and will complete their assignments through the Google Classroom platform. Students use this platform on a daily basis in their classrooms and are familiar with the steps to access these assignments. Teachers will have these assignments posted on the morning of April 1st & 8th and students should complete these assignments by the end of that day.

There will be a select group of 9th and 10th grade students that will be notified to attend school, on this day, for targeted math and reading intervention. Those students and parents will be notified by the last week in March.

Special Education students enrolled in the LIFE, RISE or ABLE program will be attending school as usual and will follow their regular schedule. Transportation will not be impacted.

Bus Transportation will be provided as it is traditionally offered on a regular school day. There will not be any changes in times and routes for our bus transportation on April 1st and 8th.

The cafeteria will remain open on this day to serve students breakfast and lunch at regularly scheduled times.

Practice for after-school extracurricular activities will also occur as scheduled, not to begin until the regularly scheduled time.

Should you have any questions, please feel free to reach out to your student's assistant principal or counselor.

Sincerely,
Melissa Barlow
Principal

	PERSONNEL REPORT			EXHIBIT A
RECOMMENDATION TO HIRE:				
ADMINISTRATIVE CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
RECOMMENDATION TO HIRE:				
CERTIFIED TEMPORARY CONTRACT				
Name	**Position**	**Site/Dept**	**Effective**	
	Kindergarten		8/5/2025	
RECOMMENDATION TO HIRE:				
SUPPORT				
Name	**Position**	**Site/Dept**	**Effective**	
	Substitute		8/26/2025	
	Substitute		8/26/2025	
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	Substitute		8/27/2025	
	Substitute		8/27/2025	
	Substitute		8/27/2025	
	MAS Supervisor		8/25/2025	
	childcare teacher		9/12/2025	
	playground monitor		8/29/2025	
	Bus Aide		9/2/2025	
	Cafeteria Monitor		8/13/2025	
	English LTS		8/5/2025	
	7th English LTS		8/5/2025	
	Childcare		8/4/2025	
	MAS Supv.		8/13/2025	
	bus driver		8/1/2025	
	Art teacher		8/12/2025	
	paraeducator		8/14/2025	
	bus driver		8/13/2025	
	Classroom Aide		8/12/2025	
	Substitute		8/13/2025	

	Substitute		8/13/2025	
	Substitute		8/13/2025	
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	Substitute		8/13/2025	
	Substitute		9/3/2025	
	Substitute		8/29/2025	
	Substitute		9/2/2025	
	Substitute		9/3/2025	
	Crosswalk Monitor		9/16/2025	
	Cafeteria Monitor		9/8/2025	
	Payroll Clerk		9/3/2025	
	Bus Aide		9/8/2025	
	Substitute		8/13/2025	
	Paraeducator		8/19/2025	
	paraeducator		8/11/2025	
	Substitute		8/13/2025	
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	Substitute		8/14/2025	
	Bus Aide in training		8/18/2025	
	paraeducator		8/18/2025	
	MAS Aide		8/18/2025	
	Daycare teacher		8/14/2025	
	SpEd LTS		8/18/2025	
	Bus driver		8/18/2025	
	paraeducator		8/20/2025	
	Substitute		8/15/2025	
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	paraeducator		8/22/2025	
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	Substitute		8/18/2025	
	Behavior Spt Para		8/25/2025	

	Behavior Spt Para		8/25/2025	
	RISE Para		9/2/2025	
	Paraeducator		8/21/2025	
	Substitute		8/13/2025	
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	Substitute		9/2/2025	
	Substitute		8/28/2025	
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SEASONAL STUDENT AND/OR ADULT:				
Site	**Position**	**Site/Dept**	**Effective**	
	Adjunct Coach		8/1/2025	
	Adjunct Coach		8/13/2025	
	NASS Tutor		9/11/2025	
	Security		8/12/2025	
	MS girls Soccer Asst Coach		2/1/2026	

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	**Position**	**Site/Dept**	**Effective**	**From**
Stuart, Casey	LTS	Skyview ES	8/5/2025	Tier 1 to Tier 2
Belote, Morgan	2nd grade	Central ES	8/5/2025	Surrey Hills ES
Case, Meya	SpEd teacher LTS	LIS	8/5/2025	from para @YHS
Sexton, Micah	Sp. Svcs. Coord.	Administration	8/4/2025	from AP @ LIS
Franco, Esmeralda	Bilingual Asst.	YHS	8/4/2025	7.65 to 7.5 hrs
Kimmel, Chanda	SLPA	Surrey Hills ES	8/5/2025	from YMS

Hicks, Christy	Asst. Principal	LIS	8/5/2025	from intern
Fletcher, Madison	SP Intern	RIS/IIS split	8/5/2025	from Inst. Spec
Bittle, Keelee	SpEd teacher cert	IIS	8/5/2025	from LTS SpEd
Jameson, Stephanie	Office Manager	Special Services	8/18/2025	from Payroll Spc.
Parker, Brandon	Activity Bus Driver	Transportation	8/4/2025	from bus aide training
Lane, Don'Derek	Long Term Sub	YHS	8/5/2025	pay scale change
Brazell, Starlett	Substitute Facilitator	Administration	8/18/2025	pay scale change
Case, Meya	Activity Bus Driver	Transportation	8/7/2025	from bus aide training
Fermin, Jimmy	Adjunct Math	YHS	8/5/2025	from math certified
Balson, Jessica	1st grade	Surrey Hills Es	8/5/2025	from LTS
Talbot, Ethan	PE Teacher	Shedeck ES	8/5/2025	from LTS
Wolfley, Max	Spanish teacher	YHS	8/5/2025	from LTS
Bucher, Bryan	Inst. Specialist	RIS	8/18/2025	from LIS
Barnes, Richard	Bus Driver	Transportation	8/29/2025	from bus aide training
Davis, Kim	Inst. Specialist	LIS	8/18/2025	from AP @ YMS
Hocker, Bradley	Paraeducator	LIS	8/18/2025	from YHS
Dickenson, Brandy	Paraeducator	RIS	8/18/2025	7.5 from 7 hours
Ralls, Angel	ABLE teacher	RIS	9/15/2025	from LEAP
Kolar, John	Activity Bus Driver	Transportation	8/18/20225	from bus aide training
Huval, Danielle	LTS	Surrey Hills Es	8/5/2025	from Tier 2 to Tier 4
McKee, Stevi	Paraeducator	Skyview ES	8/11/2025	from 7 to 7.5 hrs
Coakley, Rebecca	Para RISE	RIS	8/11/2025	from Ranchwood
Teel, MaKayla	LTS	Surrey Hills Es	8/5/2025	from Tier 1 to Tier 4
Smith, Melvin	Activity Bus Driver	Transportation	8/22/2025	from bus aide training

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:				
Name	**Position**	**Site/Dept**	**Effective**	
Rivera, James	Band director	YHS	7/21/2025	
Adams, Seth	Asst. Band Dir	YHS	7/21/2025	
Brown, Tanner	Asst. Band Dir	YHS	7/21/2025	
Kamau, Kevin	Asst. Band Dir	YHS	7/21/2025	
Warford, Erin	Asst. Band Dir	YHS	7/21/2025	
Workun, Sarah	asst. Band Dir	YHS	7/21/2025	
Dickson, Rayanna	MAS Supv.	Comm. Eng	8/13/2025	
Custalow, Ann	NASS tutor	Surrey Hills ES	9/2/2025	
Baker, Dedra	NASS tutor	LIS	9/2/2025	
Morris, Hailey	NASS tutor	IIS	9/2/2025	
Jones, David	Bus Driver hourly	Transportation	8/1/2025	
Elsea, Tanya	MAS Supv.	RIS	8/13/2025	
Elsea, Tanya	Crosswalk monitor	RIS	8/13/2025	
Case, Meya	Activity/athletics bus	LIS	8/12/2025	
Fouts, Kale	Activity/athletics bus	YMS	8/12/2025	
Baker, Lesli	MAS Supv.	Central ES	8/13/2025	

Stuart, Casey	bus driver hourly	transportation	8/14/2025
Koelsch Harrison, Linds	bus aide	transportation	8/14/2025
Wythe, Jade	Activity/athletics bus	YMS	8/1/2025
Kolar, John	Athletic Bus Driver	YHS	8/19/2025
Martinez, Noah	Cafeteria Monitor	LIS	8/21/2025
Burton, Teresa	NASS tutor	YMS	8/20/2025
Schrick, Cerri	NASS tutor	IIS	8/20/2025
Baldwin, Heather	homebound teacher	Central ES	8/13/2025

RESIGNATIONS/RETIREMENTS/SEPARATIONS:			
Name	**Position**	**Site/Dept**	**Effective**
Ramirez, Nathan	Paraeducator	Special Services	8/6/2025
Means, Payton	MAS Supervisor	Comm. Eng.	5/22/2025
Dickson, Rayanna	MAS Supervisor	Comm. Eng.	8/11/2025
Crites, Stacy	Bus Driver	Transportation	5/22/2025
Ott, Thomas	Bus Driver	Transportation	5/22/2025
Garcia, Jacquelyne	daycare teacher	comm. Eng.	8/10/2025
Franklin, Derrick	substitute	administration	8/27/2025
Barroso Santos, Marian	substitute	administration	8/27/2025
Powell, Andrea	Cafeteria monitor	surrey hills es	8/29/2025
Schneider, Wendy	mat maid sponsor	YMS	6/30/2025
Hudson, Lora	Cook	Child Nutrition	5/23/2025
Bush, Jessica	Paraeducator	Myers ES	9/3/2025
Boylan, Misty	Cook	RIS	5/23/2025
Haynes, Melanie	Bus Driver	Transportation	8/11/2025
Wallace, Heidi	Paraeducator	LIS	8/14/2025
Salinas, Alexis	Sped teacher	Central ES	8/13/2025
Urbina-Elias, Gabriela	Cafeteria monitor	LIS	8/15/2025
Jacquemin, Miranda	SpEd teacher	RIS	9/12/2025
Kilcrease, Tallen	Paraeducator	YHS	8/13/2025
Beattie, Charles	substitute	Administration	8/21/2025
Pape, Donna	Bus Driver	Transportation	8/21/2025
White, Roberta	Bus aide	Transportation	8/29/2025
Martinez, Noah	Cafeteria monitor	LIS	8/21/2025
Lopez, Leslie	recess monitor	RIS	8/22/2025
Silva, Doreen	Childcare teacher	young minds	9/5/2025