



Yukon Public Schools
Board of Education Regular Meeting Monday, August 5, 2019 6:00 PM
Yukon Public School District ISD #27 Administration Bldg. | Board Room
600 Maple Dr
Yukon, OK 73099

1. Invocation and Flag Salute. Pastor Gene Newberry of the South Yukon Church of Christ will provide the invocation.

Attendance Taken at 6:06 PM.

Mr. Jeff Behymer: Present

Mrs. Suzanne Cannon: Present

Mr. Rex Van Meter: Absent

Mr. Leonard Wells: Present

2. Call to Order and Roll Call

3. Convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the applicants for the open School Board Member seat.

At 6:06pm the board entered into executive session to review the applications and interview applicants.

A. Acknowledge the board has returned from executive session. Executive session minutes' compliance announcement.

The board returned at 7:12pm.

B. Discussion and possible action concerning applicants for the open School Board Member seat.

I move we appoint Chris Cunningham as the new board member in the vacant seat. Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Rex Van Meter: Absent

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs.
Suzanne Yes
Cannon:

4. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth is in Colorado Springs, CO, attending the basic training graduation of his son a recent Yukon PS graduate.

A. Beginning of a 30-day public comment and review of the changes to policy FL-R Compliance with FERPA with the intent of a second reading and board action during the September 9, 2019, regular board meeting.

The full policy can be found by clicking on the link:
<https://sites.google.com/a/yukonps.com/policy/>

5. Board Member Communications and Announcements

A. Individual Board Member Comments

Mr. Cunningham: Thank you, I am happy to be here and look forward to serving.
Mrs. Cannon: Terri, thank you for your interest, for applying, and for being here tonight. I'd like to recognize Diana Lebsack and Lance Haggard who are now in their new positions as executive directors. I am excited for future performance, please with performance to date.
Mr. Behymer: No comment.
Mr. Wells: Thank your Terri for applying and your interest. We have a big calendar and a big new year starting.

B. Upcoming Meetings/ Events

AUGUST:
8/6 - New Teacher Luncheon
8/12 - The Breakfast
8/15 - First Day of School
8/22-25 - Education Leadership Conference, OSSBA/CCOSA - Cox Convention Center
SEPTEMBER:
9/6 - Legislative Breakfast - 100 S Ranchwood, 7am
9/24 - OSSBA Region 10 Meeting - Redlands Community College, El Reno 5:30-8:30pm

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

There are no requests.

7. Business Items: 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 to approve all business items on the Finance Consent Docket Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Rex Van Meter: Absent

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

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

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

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

I move to approve Consent Docket as presented with a correction to the date of the July board meeting. Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Rex Van Meter: Absent

Mr. Leonard Wells: Yes

Mr. Jeff Behymer: Yes

Mrs. Suzanne Cannon: Yes

A. Regular Meeting Minutes of the July 2, 2019, Regular Board Meeting as attached or with modifications listed in "Discussion".

B. Surplus items from YFAC.

C. Out of state travel request from T. Pipkin, YHS Drama teacher to accompany 7 students to compete at the National Invitational tournament September 6 and 7, in Grapevine, TX.

Cost analysis: A high school activity fund is covering \$1,000 for a district vehicle and a hotel room.

D. Out of state travel request form Dr. Simeroth for travel to SanDiego, CA, to attend the AASA National Superintendent Certification course, February 9, through 15, 2020.

Cost analysis: The general fund will cover expenses including registration, air fare, lodging, and per diem not to exceed \$3,500.00.

E. Sanctioning applications for YPS parent and booster clubs.

F. Surplus softball jerseys to be sold or given away.

There are 75 nine to thirteen year-old softball jerseys to be determined as surplus.

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 reasonable foreseen prior to the time of posting this agenda.

There is no new business.

10. Personnel Docket:

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

Time: 7:22pm

I move to convene in executive session to discuss personnel docket Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Rex
Van Absent
Meter:

Mr.
Leonard Yes
Wells:

Mr. Jeff
Behymer: Yes

Mrs.
Suzanne Yes
Cannon:

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

Mr. Leonard Wells announced the board entered into executive session to discuss the personnel docket at : p.m. No action was taken by the board of education. The board returned to open session at 8:06pm

C. Approval of Personnel Items as listed.

I move we approve all personnel items as presented. Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Rex
Van Absent
Meter:

Mr.
Leonard Yes
Wells:

Mr. Jeff
Behymer: Yes

Mrs.
Suzanne Yes
Cannon:

11. Adjournment

Time: 8:06pm

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

Mr. Rex Van
Meter: Absent

Mr. Leonard
Wells: Yes

Mr. Jeff
Behymer: Yes

Mrs. Suzanne
Cannon: Yes

PO Number	Account	Amount	PO Date	Order Name	Account Description
200603	1104922138600000000000050	899.00	7/1/2019	ATIKA	STAFF REGISTRATIONS
200604	1154155005800000000000196	512.00	7/1/2019	Tracy Tradlock	STAFF TRAVEL
200605	1106233006196400000000062	1,500.00	7/1/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Comm Ed
200606	1117110006191001050000105	4,264.00	7/1/2019	AMAZON	SUPPLIES AND MATERIALS - Central grant
200607	1117110006531001050000105	24,716.00	7/1/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Central grant
200608	1106233006196400000000062	40,000.00	7/1/2019	BEN E KEITH FOODS INC - OKLAHOMA	SUPPLIES AND MATERIALS - Comm Ed
200609	1117110006531001050000105	9,855.00	7/1/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Central grant
200610	1151122138604290000000120	1,400.00	7/1/2019	PAYNE EDUCATION CENTER	STAFF REGISTRATIONS
200611	1117110006191001050000105	791.80	7/1/2019	LEGO EDUCATION	SUPPLIES AND MATERIALS - Central grant
200612	1106233006196900000000062	500.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS - Comm Ed
200613	1106233006196400000000062	2,500.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS - Comm Ed
200614	110522213860000000000752	75.00	7/1/2019	OKACTE	STAFF REGISTRATIONS
200615	110522120860000000000752	500.00	7/1/2019	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS
200616	1106233006196400000000062	500.00	7/1/2019	ROTHER WATER COND DBA CULLIGAN	SUPPLIES AND MATERIALS - Comm Ed
200618	110522213320100000000752	6,600.00	7/1/2019	SOLUTION TREE INC	PROF EDUCATION SERVICES
200619	1106233006196900000000062	100.00	7/1/2019	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - Comm Ed
200620	1106233006196400000000062	5,000.00	7/1/2019	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - Comm Ed
200621	110111000320100000000750	500.00	7/1/2019	Luz B Mendez	PROF EDUCATION SERVICES
200622	115415500860000000000197	1,000.00	7/1/2019	Great Expectations	STAFF REGISTRATIONS
200623	110522213580000000000752	675.74	7/1/2019	Capital One/Embassy Suites Hotels	STAFF TRAVEL
200624	1111210006441004000000520	30.00	7/1/2019	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200624	111121000644100400000705	45.00	7/1/2019	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200624	1111210006441004400000520	2,250.00	7/1/2019	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200624	111121000644100440000705	2,226.56	7/1/2019	Tennessee Book Company	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200625	115412573580000000000752	418.50	7/1/2019	Diana Lebsack	STAFF TRAVEL
200626	110623300441640000000062	450.00	7/1/2019	Swank Movie Licensing USA	Film/Video Rental Services
200627	110623300441640000000062	4,450.80	7/1/2019	Digital Signup	Film/Video Rental Services
200628	115415500860000000000196	1,516.65	7/1/2019	Nelnet Business Solutions Inc	STAFF REGISTRATIONS
200629	116211000320239000000753	40,000.00	7/1/2019	BC Behavioral LLC	PROF EDUCATION SERVICES - Sped
200631	110532213860239000000753	1,400.00	7/1/2019	CCOSA	STAFF REGISTRATIONS
200632	110821000619100000000705	6,000.00	7/1/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
200633	115612199648429000000050	750.00	7/1/2019	AISES PUBLISHING INC	MAGAZINES
200634	110821000619100000000705	1,000.00	7/1/2019	AMAZON	SUPPLIES AND MATERIALS
200634	110822620619000000000705	200.00	7/1/2019	AMAZON	SUPPLIES AND MATERIALS
200635	1107110006531001050000105	149.00	7/1/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES
200636	115612199619429000000050	2,000.00	7/1/2019	BARNES & NOBLE BOOKSTORES, INC	SUPPLIES AND MATERIALS - Indian Ed
200637	115612199619429000000050	500.00	7/1/2019	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS - Indian Ed
200638	110142490442000000000705	6,268.00	7/1/2019	CONVENTIONS & MORE	Equipment and Vehicle Rental Services - Graduation
200639	110142490441000000000705	400.00	7/1/2019	CORYS AUDIO VISUAL	Film/Video Rental Services
200640	115612199619429000000050	1,500.00	7/1/2019	CRAFTKITS	SUPPLIES AND MATERIALS - Indian Ed
200641	115612199619429000000050	1,000.00	7/1/2019	INTER-TRIBAL DESIGNS	SUPPLIES AND MATERIALS - Indian Ed
200642	115612199580429000000050	200.00	7/1/2019	KIM MCCATHERN	STAFF TRAVEL
200643	110821000619100000000705	5,000.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS

PO Number	Account	Amount	PO Date	Order Name	Acct Description
200644	1108210006191000000000705	300.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200645	1101424906190000000000705	300.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200646	1156121996194290000000050	1,500.00	7/1/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS - Indian Ed
200647	1156121996194290000000050	600.00	7/1/2019	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	STAFF REGISTRATIONS
200648	1101424904430000000000705	7,000.00	7/1/2019	OKLAHOMA STATE FAIR INC	Land and Building Services - Graduation
200649	1108210008101000000000705	155.00	7/1/2019	OSSAA	DUES & FEES
200650	1108226205300000000000705	1,000.00	7/1/2019	PITNEY BOWES	COMMUNICATION & SOFTWARE SERVICES
200651	1108210006191000000000705	100.00	7/1/2019	PITNEY BOWES	SUPPLIES AND MATERIALS
200652	1156121996194290000000050	1,000.00	7/1/2019	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS - Indian Ed
200653	1156121995504290000000050	3,000.00	7/1/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200654	1108226205300000000000705	2,500.00	7/1/2019	RESERVE ACCOUNT	COMMUNICATION & SOFTWARE SERVICES
200655	1108226206190000000000705	200.00	7/1/2019	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
200656	1108210006191000000000705	750.00	7/1/2019	STAPLES INC	SUPPLIES AND MATERIALS
200657	1156121996194290000000050	500.00	7/1/2019	STAPLES INC	SUPPLIES AND MATERIALS
200658	1156121996484290000000050	35.00	7/1/2019	TRIBAL COLLEGE JOURNAL	SUPPLIES AND MATERIALS - Indian Ed
200659	1156122135804290000000705	500.00	7/1/2019	YPS TRANSPORTATION	MAGAZINES
200660	1105321523202390000000753	3,300.00	7/1/2019	JEANA PARKER D/B/A	STAFF TRAVEL
200661	1156121995804290000000050	150.00	7/1/2019	GLENDIA J BOWEN	PROF EDUCATION SERVICES
200662	1156121996194290000000050	250.00	7/1/2019	WALMART COMMUNITY/SYNCR	STAFF TRAVEL
200663	1101424906190000000000705	1,100.00	7/1/2019	Scrip-Safe Security Products, inc	SUPPLIES AND MATERIALS - Indian Ed
200664	1101424904420000000000705	431.00	7/1/2019	Tropical Plant Leasing Service	SUPPLIES AND MATERIALS
200665	1108226206190000000000705	300.00	7/1/2019	BadgePass, Inc	Equipment and Vehicle Rental Services - Graduation
200666	1156121996194290000000050	1,000.00	7/1/2019	KIDZ STUFF LLC	SUPPLIES AND MATERIALS
200667	1156121996194290000000050	300.00	7/1/2019	Crazy Crow Trading Post LLC	SUPPLIES AND MATERIALS - Indian Ed
200668	1156121998604290000000050	500.00	7/1/2019	Oklahoma State Regents for Higher Education	STAFF REGISTRATIONS
200669	1101424905500000000000705	2,000.00	7/1/2019	The UPS Store #6953	PRINTING AND BINDING
200670	1108210005501000000000705	500.00	7/1/2019	The UPS Store #6953	PRINTING AND BINDING
200671	1156121996194290000000705	2,500.00	7/1/2019	Native Reflections	SUPPLIES AND MATERIALS - Indian Ed
200672	1105321538602390000000753	120.00	7/1/2019	CEUs on the Go	STAFF REGISTRATIONS
200673	1108210006531000000000705	4,500.00	7/1/2019	VACAVA Inc	TECHNOLOGY - RELATED SUPPLIES
200674	1103210006443188700000705	2,422.38	7/1/2019	AR/OK Carpenters Apprenticeship &	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200675	1108210006531000000000705	1,995.00	7/1/2019	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES
200676	1105826206190000000000758	500.00	7/2/2019	AM SUPPLY, INC.	SUPPLIES AND MATERIALS
200677	1106710006531001050000767	30.99	7/2/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
200678	1105826206190000000000758	200.00	7/2/2019	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS
200679	1105810006531002500000758	10.00	7/2/2019	CREATION ENGINE LLC	TECHNOLOGY - RELATED SUPPLIES
200680	1105826404390000000000758	50.00	7/2/2019	DEWALT SERVICE CENTER	Other Equipment/Vehicle Repairs and Maintenance
200681	1105826206190000000000758	120.00	7/2/2019	DOUGLAS AUDIO AND VIDEO, INC	SUPPLIES AND MATERIALS
200682	1105826206190000000000758	500.00	7/2/2019	FULL COMPASS SYSTEMS LTD	SUPPLIES AND MATERIALS
200683	1105826206190000000000758	100.00	7/2/2019	HARBOR FREIGHT TOOLS	SUPPLIES AND MATERIALS
200684	1105826206190000000000758	500.00	7/2/2019	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS
200685	1105826204310000000000758	500.00	7/2/2019	IRA J ROSTAMPOUR	Non Tech Repairs and Maintenance
200686	1105826206190000000000758	100.00	7/2/2019	LEACKER CO INC	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
200687	11058262061900000000000758	300.00	7/2/2019	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS
200688	11058262061900000000000758	1,000.00	7/2/2019	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
200689	11058262061900000000000758	100.00	7/2/2019	NORTHERN TOOL & EQUIPMENT	SUPPLIES AND MATERIALS
200690	11058264043900000000000758	100.00	7/2/2019	O'REILLY AUTO PARTS	Other Equipment/Vehicle Repairs and Maintenance
200691	11082100055010000000000705	200.00	7/2/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200692	11058262061900000000000758	100.00	7/2/2019	SAPIS RIGGING INC	SUPPLIES AND MATERIALS
200693	11058262061900000000000758	1,000.00	7/2/2019	STAPLES INC	SUPPLIES AND MATERIALS
200694	11058100065310025000000758	500.00	7/2/2019	SYNERGY DATACOM SUPPLY INC	TECHNOLOGY - RELATED SUPPLIES
200695	11058262061900000000000758	100.00	7/2/2019	TOUCAN PRODUCTIONS	SUPPLIES AND MATERIALS
200696	11058262061900000000000758	120.00	7/2/2019	ULINE	SUPPLIES AND MATERIALS
200697	11058264043900000000000758	10.00	7/2/2019	UNITED RENTALS	Other Equipment/Vehicle Repairs and Maintenance
200698	11058262061900000000000758	100.00	7/2/2019	VOSS ELECTRIC SUPPLY CO	SUPPLIES AND MATERIALS
200699	11058262061900000000000758	100.00	7/2/2019	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS
200700	11058262061900000000000758	100.00	7/2/2019	HUNTER'S BATTERY WAREHOUSE INC	SUPPLIES AND MATERIALS
200701	11058262061900000000000758	720.00	7/2/2019	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
200702	11058262043100000000000758	500.00	7/2/2019	Lectrosnic Mic Repair/Capital One	Non Tech Repairs and Maintenance
200703	11058262061900000000000758	100.00	7/2/2019	1000bulbs.com	SUPPLIES AND MATERIALS
200705	11073222065300000000000130	2,640.00	7/8/2019	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES
200706	11412100044931180000000705	760.00	7/8/2019	A WELDORS SUPPLY CO.	Other Rentals or Lease Services
200707	11412100061931180000000705	800.00	7/8/2019	A WELDORS SUPPLY CO.	SUPPLIES AND MATERIALS - Career Tech
200709	11561100065342900000000705	4,000.00	7/8/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Indian Ed
200710	11412100061931180000000705	200.00	7/8/2019	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS - Career Tech
200711	11412100061931180000000705	2,100.00	7/8/2019	EL RENO STEEL	SUPPLIES AND MATERIALS - Career Tech
200712	11412100061931180000000705	800.00	7/8/2019	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
200713	11561100065342900000000705	100.00	7/8/2019	MONOPRICE	TECHNOLOGY - RELATED SUPPLIES - Indian Ed
200714	11412221386031286000000705	90.00	7/8/2019	OKACTE	STAFF REGISTRATIONS
200715	1156121995304290000000050	350.00	7/8/2019	POSTMASTER	COMMUNICATION & SOFTWARE SERVICES
200716	11412100061931180000000705	100.00	7/8/2019	SULLIVAN SUPPLY	SUPPLIES AND MATERIALS - Career Tech
200717	11412100061931180000000705	300.00	7/8/2019	TRACTOR SUPPLY CO	SUPPLIES AND MATERIALS - Career Tech
200718	11412221386031385500000705	75.00	7/8/2019	Leander Walker	STAFF REGISTRATIONS
200719	11412221386031385510000705	75.00	7/8/2019	MICHAEL DAIN FOSTER	STAFF REGISTRATIONS
200720	11412100061931286000000705	200.00	7/8/2019	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - Career Tech
200721	11412221358031180000000705	700.00	7/8/2019	Dustin Beams	STAFF TRAVEL
200722	11412221386031180000000705	75.00	7/8/2019	Dustin Beams	STAFF REGISTRATIONS
200723	11412221358031180000000705	900.00	7/8/2019	Scott Stevens	STAFF TRAVEL
200724	11412221386031180000000705	75.00	7/8/2019	Scott Stevens	STAFF REGISTRATIONS
200725	11412100053031286000000705	60.00	7/8/2019	Jayna L Cox	COMMUNICATION & SOFTWARE SERVICES
200726	11412221386031681030000705	90.00	7/8/2019	Jared Ediger	STAFF REGISTRATIONS
200727	11052221358000000000000752	165.00	7/8/2019	Akira McGuire	STAFF TRAVEL
200729	11067100065310010500000135	12,592.00	7/9/2019	CDI	TECHNOLOGY - RELATED SUPPLIES
200730	11081100061910000000000520	669.56	7/9/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200731	11081100055010000000000520	400.00	7/9/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200732	11081100065310025000000520	995.00	7/9/2019	Educade Software	TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
200733	1162110005302390000000753	10,000.00	7/9/2019	Reading Horizons	COMMUNICATION & SOFTWARE SERVICES - SpEd
200734	1156121996194290000000050	500.00	7/9/2019	Astrea Creative	SUPPLIES AND MATERIALS - Indian Ed
200735	1156121996194290000000050	400.00	7/9/2019	Linda Ann Kukuk	SUPPLIES AND MATERIALS - Indian Ed
200736	1177521205800000000000705	250.00	7/9/2019	Marci Feddersen	STAFF TRAVEL
200737	1106710006531001050000767	159.98	7/10/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
200738	1105321526142390000000753	3,981.32	7/10/2019	NCS PEARSON, INC	TESTING SUPPLIES & MATERIALS
200739	1105125608100000000000051	555.00	7/10/2019	NSPRA	DUES & FEES
200740	1105125608100000000000051	200.00	7/10/2019	OKSPRA	DUES & FEES
200741	1105123198600000000000051	1,100.00	7/10/2019	OSSBA	STAFF REGISTRATIONS
200741	1105123218600000000000051	700.00	7/10/2019	OSSBA	STAFF REGISTRATIONS
200741	1105125738600000000000051	1,375.00	7/10/2019	OSSBA	STAFF REGISTRATIONS
200742	1105321526142390000000753	1,802.90	7/10/2019	PRO ED INC	TESTING SUPPLIES & MATERIALS
200743	1105321526192390000000753	462.59	7/10/2019	SUPER DUPPER PUBLICATIONS	SUPPLIES AND MATERIALS
200744	1105321526192390000000753	742.50	7/10/2019	WPS	SUPPLIES AND MATERIALS
200745	1105310005302390000000705	249.00	7/10/2019	MobyMax LLC	COMMUNICATION & SOFTWARE SERVICES
200746	1106310005802510000000763	500.00	7/10/2019	Kylie Kerner	STAFF TRAVEL
200747	1105321358602390000000753	70.00	7/10/2019	National Seating & Mobility Inc	STAFF REGISTRATIONS
200747	1105321708602390000000753	35.00	7/10/2019	National Seating & Mobility Inc	STAFF REGISTRATIONS
200750	1154125735800000000000752	418.50	7/10/2019	Kenneth Dale Ward	STAFF TRAVEL
200751	1105321405802390000000753	500.00	7/10/2019	Ivy Boyce	STAFF TRAVEL
200752	1105321405802390000000753	500.00	7/10/2019	Laurell Lindholm	STAFF TRAVEL
200753	1108210006191003071000705	1,500.00	7/11/2019	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS
200754	1108210006191003071000705	150.00	7/11/2019	SOUND MUSIC PUBLICATIONS	SUPPLIES AND MATERIALS
200755	1105321325802390000000753	600.00	7/11/2019	Paula Mitchell	STAFF TRAVEL
200756	1108210003201003071000705	2,500.00	7/11/2019	BARBARA BILLINGSLEY	PROF EDUCATION SERVICES
200757	1108210006191003071000705	150.00	7/11/2019	Kerry Marsh	SUPPLIES AND MATERIALS
200758	1105321325802390000000753	600.00	7/11/2019	Sarah Elaine Brush	STAFF TRAVEL
200759	1108226205300000000000705	599.00	7/11/2019	SchoolMint Inc	COMMUNICATION & SOFTWARE SERVICES
200759	1108226206190000000000705	338.00	7/11/2019	SchoolMint Inc	SUPPLIES AND MATERIALS
200760	1105310005802390000000753	600.00	7/11/2019	Christina Browder	STAFF TRAVEL
200761	1108224106531000000000705	195.00	7/11/2019	Magic-Wrighter Inc	TECHNOLOGY - RELATED SUPPLIES
200762	1105321325802390000000753	600.00	7/11/2019	Megan Peach	STAFF TRAVEL
200763	1108122206530000000000520	3,600.00	7/11/2019	Flocabulary, Inc	TECHNOLOGY - RELATED SUPPLIES
200765	1141210006193128600000705	400.00	7/15/2019	AMAZON	SUPPLIES AND MATERIALS - Career Tech
200768	1105427406120000000000054	1,500.00	7/15/2019	HERITAGE-CRYSTAL CLEAN, LLC	AUTOMOTIVE & BUS SUPPLIES
200769	1141222138603148415000705	215.00	7/15/2019	OKACTE	STAFF REGISTRATIONS
200770	1141222138603168100000705	75.00	7/15/2019	OKACTE	STAFF REGISTRATIONS
200771	1141222138603148434000705	130.00	7/15/2019	OKLAHOMA CAREER TECH	STAFF REGISTRATIONS
200774	1105427208100000000000054	18.00	7/15/2019	Richard J Barlow	DUES & FEES
200775	1106710006531002500000705	2,394.00	7/15/2019	Other World Computing	TECHNOLOGY - RELATED SUPPLIES
200776	1105427208100000000000054	18.00	7/15/2019	Gerralee Pyle	DUES & FEES
200777	1141210005303168103000705	1,050.00	7/15/2019	CEV Multimedia, Ltd.	COMMUNICATION & SOFTWARE SERVICES
200778	1105427208100000000000054	56.50	7/15/2019	Bruce Falwell	DUES & FEES

PO Number	Account	Amount	PO Date	Order Name	Acct Description
200779	1141210005303168103000705	3,355.00	7/15/2019	STOCK-TRAK INC	COMMUNICATION & SOFTWARE SERVICES
200780	1156121995304290000000050	800.00	7/15/2019	YUKON PUBLIC SCHOOLS	COMMUNICATION & SOFTWARE SERVICES
200781	1108210006191000000000705	100.00	7/15/2019	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
200782	1141222135803118000000705	257.21	7/15/2019	SpringHill Suites Stillwater	STAFF TRAVEL
200783	1141222138603138551000705	257.21	7/15/2019	SpringHill Suites Stillwater	STAFF REGISTRATIONS
200784	1107410006531001050000120	2,066.00	7/15/2019	Accelerate Learning Inc	TECHNOLOGY - RELATED SUPPLIES
200785	1107410006531001050000120	2,066.00	7/15/2019	RENAISSANCE LEARNING INC	TECHNOLOGY - RELATED SUPPLIES
200786	110321000644100500000705	176.58	7/16/2019	AMAZON	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200787	110321000644100400000520	5,395.50	7/16/2019	HEINEMANN	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)
200788	110711000619100000000105	1,500.00	7/16/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200789	110711000550100000000105	500.00	7/16/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200790	110711000619100000000105	750.00	7/16/2019	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200791	110611000653100000000761	14,625.00	7/16/2019	EduSkills LLC	TECHNOLOGY - RELATED SUPPLIES - ELL
200792	110711000619100000000105	300.00	7/16/2019	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
200794	11059219961900000000059	500.00	7/17/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
200795	11079262061900000000145	1,400.00	7/17/2019	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
200796	11051262061900000000051	200.00	7/17/2019	AMAZON	SUPPLIES AND MATERIALS
200797	110532135619239000000753	79.98	7/17/2019	LAKE SHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
200797	110532152619239000000753	54.98	7/17/2019	LAKE SHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
200798	110532135619239000000753	73.07	7/17/2019	MONOPRICE	SUPPLIES AND MATERIALS
200799	110751000619100000000115	1,000.00	7/17/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200800	11059219961900000000059	800.00	7/17/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200801	110791000619100000000145	3,750.00	7/17/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200802	110751000550100000000115	300.00	7/17/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200803	11079262061900000000145	1,000.00	7/17/2019	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200804	110751000550100000000115	500.00	7/17/2019	YUKON TROPHY & AWARDS INC	PRINTING AND BINDING
200807	110522213860000000000752	100.00	7/17/2019	University of Oklahoma	STAFF REGISTRATIONS
200808	11049221386000000000050	850.00	7/17/2019	Capital One/Fairfield Inn & Suites	STAFF REGISTRATIONS
200809	110792640431000000000145	200.00	7/17/2019	Oklahoma Copier Solutions	Non Tech Repairs and Maintenance
200810	110792620619000000000145	500.00	7/17/2019	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
200811	11067262053000000000050	600.00	7/17/2019	Capital One/SociableKit	COMMUNICATION & SOFTWARE SERVICES
200812	110882620619430000000711	1,500.00	7/18/2019	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
200813	110881000619430000000711	100.00	7/18/2019	HOBBY LOBBY	SUPPLIES AND MATERIALS
200814	110881000619430000000711	200.00	7/18/2019	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS
200815	110881000619430000000711	2,000.00	7/18/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200816	110881000619430000000711	300.00	7/18/2019	WALMART COMMUNITY/SVNCB	SUPPLIES AND MATERIALS
200817	1141222138603148435000520	150.00	7/18/2019	Julie Monroe	STAFF REGISTRATIONS
200819	1141210005303168103000705	499.00	7/18/2019	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES
200820	1146910006533168100000705	6,787.88	7/22/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - CT grant
200821	1146910006533168100000705	1,226.00	7/22/2019	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - CT grant
200822	1146910006533168100000705	2,625.60	7/22/2019	B & H PHOTO VIDEO	TECHNOLOGY - RELATED SUPPLIES - CT grant
200823	1142110006533408700000520	5,341.50	7/22/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Carl Perkins
200824	1103210008103150000000115	750.00	7/22/2019	PROJECT LEAD THE WAY (PLTW)	DUES & FEES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
200825	1103210006191001050000125	995.00	7/22/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS
200826	1103210006191001050000115	756.00	7/22/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS
200827	1103210006191001050000135	695.00	7/22/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS
200828	114212213860340000000520	1,200.00	7/22/2019	PROJECT LEAD THE WAY (PLTW)	STAFF REGISTRATIONS
200829	1105222136192710000000752	1,431.80	7/22/2019	SOLUTION TREE INC	SUPPLIES AND MATERIALS
200831	1105210006141001050000752	1,410.00	7/22/2019	Riverside Insights	TESTING SUPPLIES & MATERIALS
200832	110781000619100000000140	1,600.00	7/23/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200833	110722620619000000000110	1,500.00	7/23/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200834	110781000550100000000140	500.00	7/23/2019	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
200835	110721000619100000000110	1,200.00	7/23/2019	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200836	110512321860000000000051	1,000.00	7/23/2019	AMERICAN ASSOCIATION OF SCHOOL ADMIN INC	STAFF REGISTRATIONS
200837	110572530550000000000757	3,000.00	7/23/2019	CAPITAL ONE BANK/VISTAPRINT.COM	PRINTING AND BINDING
200838	110572530550000000000757	3,000.00	7/23/2019	Capital One/SignsCom, Inc	PRINTING AND BINDING
200839	110492213860000000000050	920.00	7/23/2019	Capital One/Fairfield Inn & Suites	STAFF REGISTRATIONS
200840	110781000550100000000140	300.00	7/23/2019	The UPS Store #6953	PRINTING AND BINDING
200841	1106710006531001050000767	229.90	7/24/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
200842	1106710006531001050000767	467.82	7/24/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES
200843	110771000619100000000125	2,500.00	7/24/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200845	110771000619100000000125	1,200.00	7/24/2019	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200846	110532132580239000000753	500.00	7/24/2019	Alicia Renee Schmidt	STAFF TRAVEL
200847	110532132580239000000753	500.00	7/24/2019	Sydney Stell	STAFF TRAVEL
200848	110532132580239000000753	500.00	7/24/2019	Kaitlyn Eisenman	STAFF TRAVEL
200849	110532213360239000000753	3,500.00	7/24/2019	BAL-A-VIS-X INC	PROF. EE TRAINING AND DEV. SERVICES - SpEd
200850	110812620619000000000520	3,000.00	7/24/2019	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
200852	110782620619000000000140	720.00	7/24/2019	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200854	110542720810000000000054	53.94	7/24/2019	Tammy Shannon	DUES & FEES
200856	110542720370000000000054	1,000.00	7/24/2019	Idemia Identity & Security USA LLC	OTHER PROFESSIONAL SVCS - Transp
200857	114121000580311800000705	1,035.00	7/24/2019	Courtyard Tulsa Central	STAFF TRAVEL
200858	114121000580311800000705	690.00	7/24/2019	Courtyard Tulsa Central	STAFF TRAVEL
200859	110542720810000000000054	53.94	7/24/2019	Theodore Patrick Vitamvas	DUES & FEES
200860	110532132580239000000753	500.00	7/24/2019	Kayla Carlisle	STAFF TRAVEL
200861	110112321580000000000051	2,500.00	7/24/2019	Capital One/Marriott Marquis San Diego	STAFF TRAVEL
200862	110532213360239000000753	500.00	7/24/2019	HAMPTON INN	PROF. EE TRAINING AND DEV. SERVICES - SpEd
200863	110761000619100000000135	900.00	7/30/2019	A/C/E SUPPLY & SERVICE INC	SUPPLIES AND MATERIALS
200864	1146910006533168100000705	682.24	7/30/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - CT grant
200865	110531000530239000000753	500.00	7/30/2019	APPLE INC	COMMUNICATION & SOFTWARE SERVICES
200866	1141210005303168100000705	239.00	7/30/2019	B & H PHOTO VIDEO	SUPPLIES AND MATERIALS - Career Tech
200867	1141210006193158828000520	5,027.00	7/30/2019	CDI	TECHNOLOGY - RELATED SUPPLIES - Carl Perkins
200868	110531000619239000000753	490.50	7/30/2019	CIMC-CCS	SUPPLIES AND MATERIALS
200869	1108210008101004015000705	200.00	7/30/2019	EDMOND NORTH SPEECH-DEBATE	DUES & FEES
200870	110761000619100000000135	375.00	7/30/2019	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS
200871	110531000619239000000705	1,044.75	7/30/2019	ATTAINMENT COMPANY INC	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
200872	1107921326190000000000145	450.00	7/30/2019	MACGILL & CO.	SUPPLIES AND MATERIALS
200873	11081100061910000000000520	5,000.00	7/30/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200874	11076100061910000000000135	3,000.00	7/30/2019	OFFICE DEPOT	SUPPLIES AND MATERIALS
200875	1141222138603158852000705	75.00	7/30/2019	OKACTE	STAFF REGISTRATIONS
200876	1141222138603168178000705	75.00	7/30/2019	OKACTE	STAFF REGISTRATIONS
200877	11032100061910010500000135	886.95	7/30/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS
200878	11076100061910000000000135	600.00	7/30/2019	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS
200879	1141210006193168100000705	500.00	7/30/2019	STAPLES INC	SUPPLIES AND MATERIALS
200880	11076100061910000000000135	1,200.00	7/30/2019	WESTSCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
200881	11621215233623900000000195	26,500.00	7/30/2019	JEANA PARKER D/B/A	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - Sped 621
200882	1108210008101004015000705	200.00	7/30/2019	WESTMOORE SPEECH & DEBATE	DUES & FEES
200883	1108210008101004015000705	200.00	7/30/2019	MOORE HIGH SCHOOL SPEECH & DEBATE	DUES & FEES
200884	1105725305500000000000757	16,731.00	7/30/2019	The UPS Store #6953	DUES & FEES
200885	11076100061910000000000135	450.00	7/30/2019	Oklahoma Copier Solutions	PRINTING AND BINDING
200886	1141210005303168100000705	600.00	7/30/2019	Education Service Center Region 11	SUPPLIES AND MATERIALS
200887	1146910006553168100000705	2,200.55	7/30/2019	SparkFun Electronics	COMMUNICATION & SOFTWARE SERVICES
200889	1146910006553168100000705	493.17	7/30/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - CT grant
200890	1108210006191003071000705	200.00	7/30/2019	AMAZON	TECHNOLOGY - RELATED SUPPLIES - CT grant
200891	1105810006531002500000758	2,972.00	7/30/2019	AVL SYSTEMS DESIGN	SUPPLIES AND MATERIALS
200892	11062330061964000000000062	343.85	7/30/2019	LAKEHORE LEARNING MATERIALS	TECHNOLOGY - RELATED SUPPLIES
200893	1141210006193158803000520	3,000.00	7/30/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Comm Ed
200894	1141210006193158803000520	3,998.57	7/30/2019	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech
200895	1107410005501000000000120	500.00	7/30/2019	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS - Career Tech
200896	1105426206190000000000054	600.00	7/30/2019	SAM'S CLUB DIRECT	PRINTING AND BINDING
200897	11081262061900000000000520	100.00	7/30/2019	YUKON HIGH SCHOOL	SUPPLIES AND MATERIALS
200898	11062330061964000000000062	26.90	7/30/2019	ZOO PHONICS INC	SUPPLIES AND MATERIALS
200900	1141222138603158855000520	110.00	7/30/2019	Sabrina M Beasley	SUPPLIES AND MATERIALS - Comm Ed
200901	1106710006531002500000767	622.94	7/31/2019	AMAZON	STAFF REGISTRATIONS
200902	1117110006531001050000105	1,271.21	7/31/2019	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES
200903	1105210006141001050000752	6,075.00	7/31/2019	COLLEGE BOARD	TECHNOLOGY - RELATED SUPPLIES - Central grant
200904	1105427406530000000000054	300.00	7/31/2019	DELL MARKETING L P	TESTING SUPPLIES & MATERIALS
200905	1108110006191001170000520	631.28	7/31/2019	NASCO	TECHNOLOGY - RELATED SUPPLIES
200908	1108110006191001170000520	579.50	7/31/2019	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS
200910	1141222138603158828000520	275.00	7/31/2019	Anthony Wingard	SUPPLIES AND MATERIALS
200911	1105123215800000000000051	800.00	7/31/2019	Diana Lebsack	STAFF REGISTRATIONS
200912	11049100065310000000000520	5,700.00	7/31/2019	VACAVA Inc	STAFF TRAVEL
200912	11049100065310000000000705	6,500.00	7/31/2019	VACAVA Inc	TECHNOLOGY - RELATED SUPPLIES - software license
General Fund		509,708.59			
200764	21066262065100000000000066	450.00	7/15/2019	AMAZON	APPLANCES, Furniture and Fixtures
200818	21066262043800000000000066	4,750.00	7/18/2019	ACTION SAFETY SUPPLY CO	Other Building Repairs and Maintenance
200851	21066262065100000000000066	240.00	7/24/2019	AMAZON	APPLANCES, Furniture and Fixtures

PONumber	Account	Amount	PODate	OrderName	AcctDescription
200888	210662620619000000000066	2,500.00	7/30/2019	Spectrum Paint Company, Inc	SUPPLIES AND MATERIALS
200909	2106626204390000000000705	4,911.20	7/31/2019	Insignia Signs Inc	Other Equipment/Vehicle Repairs and Maintenance
	Building Fund	12,851.20			
200617	37253100065310000000000767	26,533.53	7/1/2019	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES
200630	3726110006511000000000125	217.21	7/1/2019	AMAZON	APPLIANCES, Furniture and Fixtures
200704	3726310006551003001000705	39,474.72	7/8/2019	EDMOND/GILLIAM/LARSEN MUSIC	INSTRUMENTS - band
200708	3726110006511000000000105	300.00	7/8/2019	AMAZON	APPLIANCES, Furniture and Fixtures
200728	3726110006511000000000125	2,000.00	7/9/2019	DISCOUNT SCHOOL SUPPLY	APPLIANCES, Furniture and Fixtures
200748	3722126204580000000000140	1,145,000.00	7/10/2019	SOONER RECON LLC	Roofing Services - IES roof contract
200749	3721726304590000000000520	268,942.00	7/10/2019	General Sports Surfaces LLC	Other Constr Svc - MS track contract
200766	3726110006511000000000125	389.48	7/15/2019	AMAZON	APPLIANCES, Furniture and Fixtures
200767	3726110006511000000000125	600.00	7/15/2019	GOPHER SPORT	APPLIANCES, Furniture and Fixtures
200772	3726110006511000000000705	386.63	7/15/2019	VIRCO INC	APPLIANCES, Furniture and Fixtures
200773	3726110006511000000000125	273.68	7/15/2019	WEST MUSIC CO	Trailers - customized band semi-trailer
200793	3726310007661003001000705	60,000.00	7/16/2019	Affordable Transport Solutions LLC	APPLIANCES, Furniture and Fixtures
200805	3726110006511000000000105	2,100.00	7/17/2019	National Business Furniture LLC	APPLIANCES, Furniture and Fixtures
200806	3726110006511000000000105	2,000.00	7/17/2019	National Business Furniture LLC	APPLIANCES, Furniture and Fixtures
200830	3722226207360000000000520	32,350.00	7/22/2019	AIR FLOW TECHNOLOGIES	MACHINERY - HVAC
200844	3726110006511000000000140	386.63	7/24/2019	VIRCO INC	APPLIANCES, Furniture and Fixtures
200853	3726110006511000000000145	2,068.00	7/24/2019	National Business Furniture LLC	APPLIANCES, Furniture and Fixtures
200899	3726110006511000000000130	400.00	7/30/2019	School's In, LLC	APPLIANCES, Furniture and Fixtures
200899	3726110006511000000000145	654.25	7/30/2019	School's In, LLC	APPLIANCES, Furniture and Fixtures
200906	3726110006511000000000145	1,060.00	7/31/2019	OFFICE DEPOT	APPLIANCES, Furniture and Fixtures
200907	3726110006511000000000125	5,810.00	7/31/2019	VIRCO INC	APPLIANCES, Furniture and Fixtures
	2017 Bond Fund	1,590,946.13			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2018-2019

FY19 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB	5,095,620.66	88,548,960.56	-5,775,000.00	84,611,076.01	3,258,505.21
0102	Bank of Oklahoma - Checking	197.59	14.57	-0.30	0.00	211.86
0103	Bank of Oklahoma - Money Market	10,003,872.80	137,672.64	-5,176,652.62	0.00	4,964,892.82
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	2,159.10	-211.96	0.00	0.00	1,947.14
	Bank Adjustment	4,315.03	-19,217.31	0.00	-14,902.28	0.00
	Total Cash	15,106,165.18	88,667,218.50	-10,951,652.92	84,596,173.73	8,225,557.03
Investments						
0104	CD - Bank of Oklahoma	15,937,246.61	328,473.44	6,540,907.33	0.00	22,806,627.38
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	10,500,000.00	89,254.41	-10,589,254.41	0.00	0.00
0107	CD - YNB	0.00	0.00	15,000,000.00	0.00	15,000,000.00
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00
	Total Investments	26,437,246.61	417,727.85	10,951,652.92	0.00	37,806,627.38
	Total Assets	41,543,411.79	89,084,946.35	0.00	84,596,173.73	46,032,184.41
Liabilities and Fund Balances						
2018-19 General Fund	9-11	0.00	63,854,241.99	9,869,664.13	53,347,371.82	20,376,534.30
2017-18 General Fund	8-11	17,879,692.51	0.00	-9,497,290.18	7,492,617.56	889,784.77
2016-17 General Fund	7-11	372,373.95	0.00	-372,373.95	0.00	0.00
2017-18 Building Fund	9-21	0.00	2,257,354.21	1,212,074.86	1,509,512.18	1,959,916.89
2017-18 Building Fund	8-21	1,468,695.77	0.00	-1,212,074.86	217,212.42	39,408.49
2018-19 Child Nutrition Fund	9-22	0.00	2,320,389.14	1,325,685.52	2,322,080.33	1,323,994.33
2017-18 Child Nutrition Fund	8-22	1,430,823.59	0.00	-1,325,685.52	105,138.07	0.00
2018 Building Bond	9-37	0.00	7,570,764.20	4,219,121.38	6,418,128.41	5,371,757.17
2018 Building Bond	8-37	4,797,877.77	0.00	-4,219,121.38	573,456.39	5,300.00
2008 Building Bond	9-38	0.00	0.00	1,808,595.12	756,776.93	1,051,818.19
2008 Building Bond	8-38	1,833,594.84	0.00	-1,808,595.12	24,999.72	0.00
2013 Transportation Bond	9-39	0.00	240,491.88	1,388,469.53	507,433.00	1,121,528.41
2013 Transportation Bond	8-39	1,541,977.01	0.00	-1,388,469.53	153,507.48	0.00
2018-19 Sinking Fund	9-41	0.00	12,671,327.55	11,525,997.06	11,018,770.00	13,178,554.61
2017-18 Sinking Fund	8-41	11,525,997.06	0.00	-11,525,997.06	0.00	0.00
2017-18 Vision Insurance Plan	9-82	0.00	141,638.00	315,013.95	110,983.07	345,668.88
2017-18 Vision Insurance Plan	8-82	325,059.10	0.00	-315,013.95	10,045.15	0.00
2017-18 Workers Comp Fund	9-83	0.00	28,739.38	7,500.00	3,956.67	32,282.71
2017-18 Workers Comp Fund	8-83	7,500.00	0.00	-7,500.00	0.00	0.00
2017-18 Unemployment Comp	9-87	0.00	0.00	359,820.19	24,184.53	335,635.66
2017-18 Unemployment Comp	8-87	359,820.19	0.00	-359,820.19	0.00	0.00
	Total Liabilities and Fund Balances	41,543,411.79	89,084,946.35	0.00	84,596,173.73	46,032,184.41

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2018-2019

June-19

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash						
0101 YNB	2,046,234.67	6,247,131.86	1,000,000.00	6,034,861.32	3,258,505.21	
0102 Bank of Oklahoma - Checking	211.86	0.00	0.00	0.00	211.86	
0103 Bank of Oklahoma - Money Market	8,249,421.86	12,742.96	-3,297,272.00	0.00	4,964,892.82	
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
Deposits/Checks in Transit	0.00	1,947.14	0.00	0.00	1,947.14	
Bank Adjustment	0.00	0.00	0.00	0.00	0.00	
Total Cash	10,295,868.39	6,261,821.96	-2,297,272.00	6,034,861.32	8,225,557.03	
Investments						
0104 CD - Bank of Oklahoma	20,411,610.76	97,744.62	2,297,272.00	0.00	22,806,627.38	
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105 CDAR's	0.00	0.00	0.00	0.00	0.00	
0107 CD - YNB	15,000,000.00	0.00	0.00	0.00	15,000,000.00	
CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
Total Investments	35,411,610.76	97,744.62	2,297,272.00	0.00	37,806,627.38	
Total Assets	45,707,479.15	6,359,566.58	0.00	6,034,861.32	46,032,184.41	
Liabilities and Fund Balances						
2018-19 General Fund	9-11	20,095,296.71	5,528,874.76	1,124.50	5,248,761.67	20,376,534.30
2017-18 General Fund	8-11	891,056.89	0.00	-1,124.50	147.62	889,784.77
2016-17 General Fund	7-11	0.00	0.00	0.00	0.00	0.00
2017-18 Building Fund	9-21	2,133,791.22	12,915.14	501.90	187,291.37	1,959,916.89
2017-18 Building Fund	8-21	39,910.39	0.00	-501.90	0.00	39,408.49
2018-19 Child Nutrition Fund	9-22	931,091.32	731,776.77	0.00	338,873.76	1,323,994.33
2017-18 Child Nutrition Fund	8-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	9-37	5,570,585.69	0.00	0.00	198,828.52	5,371,757.17
2018 Building Bond	8-37	5,300.00	0.00	0.00	0.00	5,300.00
2008 Building Bond	9-38	1,100,114.09	0.00	0.00	48,295.90	1,051,818.19
2008 Building Bond	8-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	9-39	1,126,438.12	0.00	0.00	4,909.71	1,121,528.41
2013 Transportation Bond	8-39	0.00	0.00	0.00	0.00	0.00
2018-19 Sinking Fund	9-41	13,104,389.70	74,164.91	0.00	0.00	13,178,554.61
2017-18 Sinking Fund	8-41	0.00	0.00	0.00	0.00	0.00
2017-18 Vision Insurance Plan	9-82	341,586.65	11,835.00	0.00	7,752.77	345,668.88
2017-18 Vision Insurance Plan	8-82	0.00	0.00	0.00	0.00	0.00
2017-18 Workers Comp Fund	9-83	32,282.71	0.00	0.00	0.00	32,282.71
2017-18 Workers Comp Fund	8-83	0.00	0.00	0.00	0.00	0.00
2017-18 Unemployment Comp	9-87	335,635.66	0.00	0.00	0.00	335,635.66
2017-18 Unemployment Comp	8-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		45,707,479.15	6,359,566.58	0.00	6,034,861.32	46,032,184.41



Yukon Public Schools
Board of Education Regular Meeting
Monday, July 8, 2019 6:00 PM
Yukon Public School District ISD #27
Administration Bldg. | Board Room
600 Maple Dr., Yukon, OK 73099

1. Invocation and Flag Salute

- 1.A. Invocation- Pastor Brian Grider of Trinity Baptist Church.
1.B. Flag Salute

2. Call to Order and Roll Call

2.A. Call to Order and Roll Call
Attendance Taken at 6:00 PM.

Mr. Jeff Behymer: Present
Mrs. Suzanne Cannon: Present
Mr. Don Rowe: Absent
Mr. Rex Van Meter: Present
Mr. Leonard Wells: Present

Others in attendance included: Dr. Jason Simeroth, Superintendent; Jim Fenrick, Chief Financial Officer; Deanne Rowe, Executive Assistant/Board Minutes Clerk; administrative staff, students, parents, members of the press, and members of the community.

3. Reports/ Comments from Superintendent and/or Staff

Mr. Rowe has purchased a new home, moved, and had to resign his post in Board Seat #3. We have 60 days to appoint a new board member. Anyone interested in being considered for this post, please contact Deanne Rowe-405-354-2587 xtn. 1022 or via email deanne.rowe@yukonps.com.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Van Meter: no comment

Mrs. Cannon: We expect great things from Mr. Haggard and Mrs. Lebsack. When considering applicants, under Dr. Simeroth's leadership we have an environment of choosing the best candidate regardless of if they are an internal promotion or an external applicant. Because he promotes an atmosphere of creating leaders, we are building quality leaders in our own classrooms and schools.

Mr. Behymer: no comment

Mr. Wells: This is such a great community and school, why live anywhere else?

4.B. Upcoming Meetings/ Events:

July:

- 7/30 -Picture Day-Board Members & Administrative Staff (Conference Room 8-10am)

August:

- 8/2 -Community Coffee - 8:00am - Administration Building/Board Room
- 8/5 -Yukon Public Schools Board Meeting - 6:00pm
- 8/6 -New Teacher Luncheon - 11:30am 10 West Main
- 8/12 -The Breakfast - YHS Gym 7:30am
- 8/15 -First day of school
- 8/22-8/25 -Education Leadership Conference, OSSBA/CCOSA - Cox Convention Center

5. Communications

5.A. Communications- Request from Patrons to Address the Board- Pursuant to Board Policy AF. Comments can be made only by district patrons, concerning items listed on this agenda.
None.

6. Business Item: Separate Vote

6.A. Meeting minutes from the June 20, 2019, Special Board Meeting.

I move we approve the meeting minutes from the Special Board Meeting as attached. Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Don Rowe: Absent
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Abstain
Mrs. Suzanne Cannon: Yes

7. Business Items: 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 to approve all business items on the Finance Consent Docket Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Don Rowe: Absent
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Yes
Mrs. Suzanne Cannon: Yes

7.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer

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

7.C. Child Nutrition Report

7.D. Activity Fund Reports

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

I move to approve Consent Docket as presented Passed with a motion by Mr. Jeff Behymer and a second by Mr. Rex Van Meter.

Mr. Don Rowe: Absent
Mr. Rex Van Meter: Yes
Mr. Leonard Wells: Yes
Mr. Jeff Behymer: Yes
Mrs. Suzanne Cannon: Yes

8.A. Renewal of the Sublease Agreement dated May 1, 2019, between the District and Canadian County Educational Facilities Authority for the fiscal year ending June 30, 2020, as required under the provisions of the agreement.

Cost analysis: \$16,960,000.00

8.B. Minutes of the June 3, 2019, board meeting.

8.C. Contract for the 19-20 school year with The Center for Educational Law.

Cost analysis: \$700.00. There are no changes in the contract from last year

8.D. Out of state travel request from T. McKeown, YuCan, to attend the Community Anti-Drug Coalition of America in Dallas, Tx, July 14, through July 18, 2019. Ms. McKeown will be taking 10 students in school vehicles with another district employee.

Cost analysis: Total cost of the trip \$9940.00 to be covered by the STOP Act grant.

8.E. Out of state travel request from S. Snowden, YuCan, to attend the Community Anti-Drug Coalition of America in Dallas, Tx, July 14, through July 18, 2019. Ms. Snowden will be taking 10 students in school vehicles with another district employee.

Cost analysis: Total cost of the trip \$9940.00 to be covered by the STOP Act grant.

8.F. Out of state travel request from D. Ray, YHS, to attend AP Computer Science Principles class in Arlington, TX, July 7, through July 11, 2019.

Cost analysis: Curriculum will pay the registration cost of \$575 from general funds. AP Activity account will cover the balance of the trip cost \$690.00.

8.G. Out of state travel request for A. McGuire, IES STEM teacher, to travel to Dallas, TX, to attend Project Lead the Way training.

Cost analysis: \$1,200 from general fund

8.H. Contract renewal with Canadian County Education Center for continued Alternative Education services.

Cost analysis: The fee of \$3,500.00 per student for 18 students is waived for the 19/20 school year. The contract has no changes from last year.

8.I. Proposed policy DEE, Expense Reimbursement.

Policy can be viewed at: <https://sites.google.com/a/yukonps.com/policy/?scrlybrkr=59d0f899>

8.J. Change of school lunch prices.

A \$0.10 increase was added to all school lunch prices per the attached.

8.K. Resolution to join OSIG.

Joining OSIG provides a basis for YPS to more economically obtain insurance coverage. This is an annual paper trail that follows approval of insurance quote that was finalized at the June meeting.,

8.L. Contract agreement with BC Behavioral LLC. This contract is for remainder of ESY and the 2019-2020 school year. The name of the under-aged student has been redacted according to FERPA regulations.

Cost analysis: \$40,000 for the remainder of the ESY and the 2019-2020 school year.

This student's needs exceed what we are able to provide safely in our district with our personnel. The needs encompass both student and teacher safety and it is our responsibility to provide for the education of every student that walks through our doors.

8.M. Contract with My ASL Interpreting Services for school year 2019-2020.

Cost analysis: not to exceed \$45.00 per hour.

8.N. Items for surplus.

8.O. Renewal contract with Omega Security Specialists, Inc.

There are no changes in the contract or the cost of the contract from last year.

8.P. Renewal contract with Big Five Community Services, Inc.

The only change from last years' contract is our 50% share of the raises provided to our certified and support staff for the 19/20 school year.

8.Q. Open transfers for school year 2019-2020.

8.R. Yukon High School activity fund account changes.

8.S. Contract with Oklahoma Family Counseling Centers (BRIDGES) for day treatment, partial hospitalization, school-based mental health services and out-patient extended services.

Cost analysis: not to exceed \$38,000 same as last year.

8.T. Renew contract with House of Healing.

There are no changes in the wording or cost of the contract from school year 2018-2019.

8.U. Student Handbook, Environmental Health and Safety Plan, and Marzano Casual Evaluation System & State TLE Requirements.

Documents have been updated for the 2019-2020 school year to reflect staff changes, state requirements, and law changes.

9. New Business:

9.A. 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 resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

Time: 6:12pm

I move to convene in executive session to discuss personnel docket Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Rex Van Meter.

Mr. Don Rowe:	Absent
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mr. Jeff Behymer:	Yes
Mrs. Suzanne Cannon:	Yes

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

Mr. Leonard Wells announced the board entered into executive session to discuss the personnel docket at 6:12 p.m. No action was taken by the board of education. The board returned to open session at 6:25 p.m.

10.C. Approval of Personnel Items as listed.

I move we approve all personnel items as presented. Passed with a motion by Mr. Rex Van Meter and a second by Mr. Jeff Behymer.

Mr. Don Rowe:	Absent
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mr. Jeff Behymer:	Yes
Mrs. Suzanne Cannon:	Yes

11. Adjournment

11.A. Consideration of and motion to adjourn the meeting

Meeting adjourned at 6:26 p.m.

I move we adjourn this meeting. Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Mr. Don Rowe:	Absent
Mr. Rex Van Meter:	Yes
Mr. Leonard Wells:	Yes
Mr. Jeff Behymer:	Yes
Mrs. Suzanne Cannon:	Yes

School employee requesting trip.

Full Name Tyler Pipkin

Date of Request 07/25/2019

Name of Organization, Grade Yukon Competitive Drama & Debate

Departure Date of Trip 09/06/2019

Return Date of Trip 09/07/2019

Departure Time 10:00 A.M.

Departure Location Yukon High School

Number of Days 2

Means of Transportation

Airline

School Vehicle

Private Vehicle

Number of Students Participating 7

Number of Parents/Guardians Attending 1 (Will Drive Separately)

Age of Students 14 - 18

Place, Purpose, and Nature of the Trip

To compete at National Invitational tournament.

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

Cost Analysis

Registration Costs /PO Number: \$400 (not paid by school account)

Lodging Cost/PO Number: \$500/600338

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$500/600334

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

Cost of a Substitute: \$0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Depending on tournament results students are may be eligible to compete at the National Individual Event Tournament of Champions in May.

Educational Benefits

Students are able to continue to grow their voices both as competitors and for themselves at a National level.

Attachments:

Upload Schedule of Events: Grapevine Schedule .pdf

Upload Itinerary: Grapevine Itinerary .docx

Attached
Workflow

Out of State Travel Request

Current Status

Submitted

- 1 Signed by Tyler Pipkin on 07/25/2019 at 9:10 PM Teacher
Signature: Tyler D Pipkin
- 2 Approved by Melissa Barlow on 07/27/2019 at 4:15 PM Principal

Workflow Steps

- 3 Review Group:
- 4 TBD
- 5 Approval
- 6 Review Group:

31st Grapevine Classic Tournament Schedule**September 6-7, 2019****Friday -
September
6****Grapevine HS
(Debate/Congress)**2:30- Registration Grapevine HS
3:30 Library**TRAFFIC
WARNING -
register by 3:30**4:15 Congress Oath -
Lecture Hall
4:30- Congress
8:00 Prelim
4:30 Debate
Round 1
6:15 Debate
Round 2
Debate Round 3
8:45 (Pwr either lag or
h/l)
8:45- Congress
10:30 Semis**Grapevine HS (WSD)****4:20 Welcome and Announcements -
Lecture Hall**4:30 Impromptu
Motion
Announced**MANDATORY JUDGE TRAINING**5:30 Round 1 Impromptu
7:00 Round 2 Prepared
Motion
9:00 Round 3 Prepared
Motion**Saturday -
September 7****Grapevine HS -
Debate****Cross
Timbers -
IE/Congress****WSD -
Grapevine
HS**

7:30	Postings - Tabroom	7:00 AM	Registration	7:50 AM	Welcome and Announcements	
8:00	Debate Round 4 (pwr H/L)	8:00	Sec A - Prelim 1	8:00 AM		Impromptu Announced
11:00	Debate Round 5 (pwr H/L)	8:00-10:30	Congress Finals			judge Training
1:30	Debate Awards - Auditorium *ALL MUST ATTEND*	9:30	Sec A Prelim 2	9:00	Round 4	Impromptu Round
2:30	Debate Elims	10:45	Extemp Draw	11:00	Round 5	Prepared
**	(Debate elims continue until finished)	11:15	Sec B Prelim 1	1:30	Debate Awards -	
		12:30	Extemp Draw		(Attendance required)	
		1:00	Sec B Prelim 2	2:30	1st Elim	Impromptu Announced

2:30	Extemp Draw	3:30	1st Elim	Impromptu Round
3:00	Semi finals (all events)	5:30	2nd elim*	Impromptu Announced
4:30	Extemp Draw	6:30	2nd elim*	Impromptu Round
7:30	IE/Congress Awards	8:30	Final	Prepared

Schedule accelerated when possible -NOT advisable that you leave campus.

If you leave campus and miss a round – the round will be forfeited with zero speaker points.

Grapevine Itinerary

Date	Details	Time
Sep. 6 th	<i>Depart for Grapevine Texas</i>	10:00 A.M.
Sep. 6 th	<i>Stop at Buckees for early Lunch</i>	12:00 – 1:00 P.M.
Sep. 6 th	<i>Arrive at Hotel</i>	2:00 P.M.
Sep. 6 th	<i>Time in rooms</i>	2:00 – 3:00 P.M.
Sep. 6 th	<i>Practice @ Hotel</i>	3:15 – 6:00 P.M.
Sep. 6 th	<i>Dinner</i>	6:30 – 8:00 P.M.
Sep. 6 th	<i>Debrief and Relax @Hotel</i>	8:30 – 10:00 P.M.
Sep. 6 th	<i>Bedtime</i>	10:30 P.M.
Sep. 7 th	<i>Meet in Lobby</i>	6:45 A.M.
Sep. 7 th	<i>Leave for Grapevine High School</i>	7:00 A.M.
Sep. 7 th	<i>Arrive at Grapevine High School</i>	7:30 A.M.
Sep. 7 th	<i>Tournament begins</i>	8:00 A.M.
Sep. 7 th	<i>Awards</i>	6:00 P.M.
Sep. 7 th	<i>Dinner</i>	7:30 P.M.
Sep. 7 th	<i>Leave for YHS</i>	8:30 P.M.
Sep. 7 th	<i>Arrive at YHS</i>	11:30 P.M.

Out of State Travel Request

School employee requesting trip.

Full Name William Simeroth

Date of Request 07/29/2019

Name of Organization, Grade AASA Nat'l Superintendent Certification

Departure Date of Trip 02/09/2020

Return Date of Trip 02/15/2020

Departure Time afternoon

Departure Location will rogers world airport

Number of Days 7

Means of Transportation

Airline

School Vehicle

Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students n/a

Place, Purpose, and Nature of the Trip

This is for professional development.

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

Cost Analysis

Registration Costs /PO Number: 200836/\$715.00

Lodging Cost/PO Number: 200861/\$2,500.00

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: estimated \$400

Per diem (meals, taxi/uber, parking): estimated \$200

Cost of a Substitute: 0

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

As a member of the west cohort, collaboration with colleagues from around the nation while investigating key issues of the superintendency.

Attachments:

Upload Schedule of Events: [img07292019_0002.pdf](#)

Upload Itinerary: [img07292019_0002.pdf](#)

Attached Workflow Out of State Travel Request

Current Status Submitted

1 Signed by William Simeroth on 07/29/2019 at 10:36 AM Superintendent

Signature: Jason Simeroth

Workflow Steps

2 Approved by William Simeroth on 07/31/2019 at 2:53 PM Superintendent

3 Review Group:

4 TBD

5 Approval

6 Review

Group:

Fwd: FW: West Cohort 2021 - National Superintendent Certification Program - Acceptance and Registration Information

1 message

Dr. Jason Simeroth <jason.simeroth@yukonps.com>
To: Deanne Rowe <deanne.rowe@yukonps.com>

Wed, May 1, 2019 at 5:24 PM

----- Forwarded message -----

From: Richards, Chris <crichards@aasa.org>

Date: Thu, Mar 28, 2019 at 1:13 PM

Subject: FW: West Cohort 2021 - National Superintendent Certification Program - Acceptance and Registration Information

To: jason.simeroth@yukonps.com <jason.simeroth@yukonps.com>



National Superintendent Certification Program® West Cohort Class of 2021

March 28, 2019

Dear Jason,

Congratulations and welcome to **West Cohort 2021 of the AASA National Superintendent Certification Program®**! As a member of *West Cohort 2021*, you will work collaboratively with colleagues from around the nation as you investigate key issues in the superintendency. Your program will be led by Dr. Susan Enfield, our Lead Teacher and Superintendent in Highline Public Schools, WA. You will be paired with an expert mentor, and you will learn from some of the finest superintendents in the country.

We look forward to our first meeting on **July 22, 2019**, at Quantum Learning Network (QLN), [1938 Avenida Del Oro, Oceanside, CA 92056](#). The agenda for the first session will contain additional detail about the meeting rooms.

The session start and end times are listed in the block below. Our time together is limited, and we have a full curriculum. To make the most of your experience, please make every attempt to book your travel to allow full day participation every day.

The program fee of \$6,000 will be invoiced by AASA upon confirmation of your participation. This fee is nonrefundable, including any refund requests for partial attendance. **Full payment is required by June 15, 2019.** Participants in the AASA National Superintendent Certification Program® must also be members in good standing of AASA. Membership fees are separate from the program fee.

You are responsible for covering your transportation, hotel, and associated costs for travel to the meeting locations. To assist you with lodging needs, we have a room block at the Courtyard Marriott San Diego Oceanside which will allow you to arrive Sunday, July 21 for an early start on July 22, and depart after the certification sessions.

Please note the following meeting dates and locations:

	Session 1	Session 2	Session 3	Session 4
Meeting Date	8:00 AM Monday, July 22 – Thursday, 12:00 PM July 25, 2019	8:00 AM Monday, February 10- 4:00 PM Wednesday, February 12, 2020	8:00 AM Monday, July 22 – Thursday, July 25, 2020 12:00 PM	8:00 AM Monday, February 15- 4:00 PM Wednesday, February 17, 2021
Location	Oceanside, California	NCE in San Diego, California	Oceanside, California	NCE in New Orleans, LA

In addition to our in-person meetings, the AASA National Superintendent Certification Program® uses *Eduplanet21* for sharing and archiving material. You will receive more details about using *Eduplanet21* in June.

To confirm your participation, you **must register** for the academy within 7 days of your acceptance by following one of the links below.

To register and pay by credit card, use the link below along with the username and password provided:

<http://www.aasa.org/NSCWES2021.aspx>

Username: Jason.simeroth@yukonps.com

Password: Simeroth

To register using a purchase order or if you are paying by a check use the link below. You will be mailed an invoice for your participation.

<http://aasa.org/accept-west-cohort.aspx>

If you have any questions regarding registration for the program, please contact Amy Sichel, Lead Superintendent, at amy.sichel@aasa.org, or the program manager, Debbie Magee at dmagee@aasa.org.

Best wishes for a successful experience!

Sincerely,

Mort

Mort Sherman, Ed.D.

Associate Executive Director

AASA, The School Superintendents Association

msherman@aasa.org

(703) 875-0726

Amy

Amy Sichel, Ph.D.

Lead Superintendent

AASA, The School Superintendents Association

amy.sichel@aasa.org

(215) 669-2555

AASA Cancellation Policy:

To receive a refund, registration cancellations must be received in writing no less than 14 days prior to a program start. Refunds are not granted for failure to attend, late arrival, unattended events or early departure. AASA is not responsible for weather related cancellations, airfare, hotel or other costs incurred by attendee that are associated with the program. A \$100 processing fee applies to all cancellations.

--

W. Jason Simeroth, Ph.D.

Superintendent Yukon Public Schools

405-354-2587



Fwd: FW: West Cohort 2021 - National Superintendent Certification Program - Acceptance and Registration Information

1 message

Dr. Jason Simeroth <jason.simeroth@yukonps.com>
To: Deanne Rowe <deanne.rowe@yukonps.com>

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March 28, 2019

Dear Jason,

Congratulations and welcome to **West Cohort 2021 of the AASA National Superintendent Certification Program®**! As a member of *West Cohort 2021*, you will work collaboratively with colleagues from around the nation as you investigate key issues in the superintendency. Your program will be led by Dr. Susan Enfield, our Lead Teacher and Superintendent in Highline Public Schools, WA. You will be paired with an expert mentor, and you will learn from some of the finest superintendents in the country.

We look forward to our first meeting on **July 22, 2019**, at Quantum Learning Network (QLN), [1938 Avenida Del Oro, Oceanside, CA 92056](#). The agenda for the first session will contain additional detail about the meeting rooms.

The session start and end times are listed in the block below. Our time together is limited, and we have a full curriculum. To make the most of your experience, please make every attempt to book your travel to allow full day participation every day.

The program fee of \$6,000 will be invoiced by AASA upon confirmation of your participation. This fee is nonrefundable, including any refund requests for partial attendance. **Full payment is required by June 15, 2019.** Participants in the AASA National Superintendent Certification Program® must also be members in good standing of AASA. Membership fees are separate from the program fee.

You are responsible for covering your transportation, hotel, and associated costs for travel to the meeting locations. To assist you with lodging needs, we have a room block at the Courtyard Marriott San Diego Oceanside which will allow you to arrive Sunday, July 21 for an early start on July 22, and depart after the certification sessions.

Please note the following meeting dates and locations:

	Session 1	Session 2	Session 3	Session 4
Meeting Date	8:00 AM Monday, July 22 – Thursday, 12:00 PM July 25, 2019	8:00 AM Monday, February 10- 4:00 PM Wednesday, February 12, 2020	8:00 AM Monday, July 22 – Thursday, July 25, 2020 12:00 PM	8:00 AM Monday, February 15- 4:00 PM Wednesday, February 17, 2021
Location	Oceanside, California	NCE in San Diego, California	Oceanside, California	NCE in New Orleans, LA

In addition to our in-person meetings, the AASA National Superintendent Certification Program® uses *Eduplanet21* for sharing and archiving material. You will receive more details about using *Eduplanet21* in June.

To confirm your participation, you **must register** for the academy within 7 days of your acceptance by following one of the links below.

To register and pay by credit card, use the link below along with the username and password provided:

<http://www.aasa.org/NSCWES2021.aspx>

Username: Jason.simeroth@yukonps.com

Password: Simeroth

To register using a purchase order or if you are paying by a check use the link below. You will be mailed an invoice for your participation.

<http://aasa.org/accept-west-cohort.aspx>

If you have any questions regarding registration for the program, please contact Amy Sichel, Lead Superintendent, at amy.sichel@aasa.org, or the program manager, Debbie Magee at dmagee@aasa.org.

Best wishes for a successful experience!

Sincerely,

Mort

Mort Sherman, Ed.D.

Associate Executive Director

AASA, The School Superintendents Association

msherman@aasa.org

(703) 875-0726

Amy

Amy Sichel, Ph.D.

Lead Superintendent

AASA, The School Superintendents Association

amy.sichel@aasa.org

(215) 669-2555

AASA Cancellation Policy:

To receive a refund, registration cancellations must be received in writing no less than 14 days prior to a program start. Refunds are not granted for failure to attend, late arrival, unattended events or early departure. AASA is not responsible for weather related cancellations, airfare, hotel or other costs incurred by attendee that are associated with the program. A \$100 processing fee applies to all cancellations.

--

W. Jason Simeroth, Ph.D.

Superintendent Yukon Public Schools

405-354-2587



APPLICATION FOR SANCTIONING

Adoption Date: July 22, 2019

Revision Date(s): 05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant Central Elementary P&D

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

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained Susan Chapman

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

Representative's phone number 405-623-5937

Purpose and goals of applicant group TO help raise money for technology, playground equipment and general needs of the teachers.

Describe how the school district and its students will benefit if sanctioning is granted Playground equipment, classroom supplies, student rewards, and field trip transportation cost.

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

If yes, what year(s)? at least 2012/2013 - 2018/2019

APPLICATION FOR SANCTIONING

Adoption Date: July 22, 2019

Revision Date(s): 05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Susan Clyburn	President	2019-2020
Heather McDowell	Vice-President	2019-2020
Kristy McPeak-Savage	Treasurer	2019-2020
Heather Cospin Cospin	CO-Treasurer	2019-2020

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

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

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

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

Submitted By: Susan Clyburn 7.22.19
President's Name Date

Susan Clyburn
President's Signature

Kristy Savage 7.22.19
Treasurer's Name Date

Kristy Savage
Treasurer's Signature

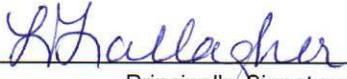
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date 7-22-2019	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
	_____
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date RECEIVED JUL 23 2019	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	_____

2018-19 Central PSO Treasurer's Report (period ending 07/19/2019)

	Credits	Debits	Net	Budget
Spirit Night	\$ 208.38		\$ 208.38	\$ 400.00
Candy Grams	\$ 687.40	\$ (436.21)	\$ 251.19	\$ 200.00
Carnival/Bingo	\$ 7,275.05	\$ (1,782.64)	\$ 5,492.41	\$ 7,000.00
Fundraiser	\$ 10,458.95	\$ (468.36)	\$ 9,990.59	\$ 10,000.00
Donuts / Muffins	\$ 396.63	\$ (710.23)	\$ (313.60)	\$ -
Bedlam Footballs	\$ 907.00		\$ 907.00	\$ 800.00
Interest/Fees	\$ 15.51		\$ 15.51	\$ -
Santa Pictures	\$ 1,025.10	\$ (294.83)	\$ 730.27	\$ 600.00
Tshirt Sales	\$ 2,994.07	\$ (1,859.80)	\$ 1,134.27	\$ 1,000.00
Teacher App/ PT Dinners		\$ (1,680.98)	\$ (1,680.98)	\$ -
Be Our Guest		\$ (43.10)	\$ (43.10)	\$ -
End of Year Lunch		\$ (624.00)	\$ (624.00)	\$ (600.00)
Equipment/Technology		\$ (1,912.55)	\$ (1,912.55)	\$ (1,700.00)
Senior Day			\$ -	\$ -
Super Kids Day		\$ (250.00)	\$ (250.00)	\$ (250.00)
Supplies		\$ (165.26)	\$ (165.26)	\$ -
Teacher Reimbursements		\$ (6,693.96)	\$ (6,693.96)	\$ (9,300.00)
Transportation		\$ (2,000.00)	\$ (2,000.00)	\$ (2,000.00)
WATCH Dogs			\$ -	\$ -
	\$ 23,968.09	\$ (18,921.92)	\$ 5,046.17	\$ 6,150.00

Activity Account Balance

YNB Checking Balance \$25,748.49

Total \$25,748.49

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):

Page 1 of 4

05/08/2018

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

Independence PTO

Address for correspondence

500 East Vandament

Yukon, OK 73099

Taxpayer ID Number (if applicable)

45-2434446.

Representative from whom additional information may be obtained

Maria Cano.

Representative's address

423 S 8th St.

Yukon, OK 73099

Representative's phone number

915-373-3072.

Purpose and goals of applicant group

Our goal is to serve the parents teachers and children of Independence Elm in helping to provide for addt. needs of our school

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

We have previously helped to provide technology and playground for the use of all the students at Independence Elm.

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

yes

If yes, what year(s)?

2010-2018-

FINANCIAL REPORT

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

Independence Camp TO
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8/10/18 \$ 22,971.87(A)

2. REVENUES

Fund-raisers:	
<u>Big Kahuna</u>	<u>11,620.91</u>
<u>School Shirts</u>	<u>1903.32</u>
_____	_____
Total	_____
Donations:	
_____	_____
_____	_____
Total	_____
Other:	
_____	_____
_____	_____
Total	_____
Total Revenues	\$ <u>13,524.23</u> (B)

See attached spreadsheet!

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. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Maria Cano</u>	<u>President</u>	<u>2018-2019-present</u>
<u>Robin White</u>	<u>co-treasurer</u>	<u>2018-19-present</u>
<u>Kim Payne Trisdale</u>	<u>co-treasurer</u>	<u>2019-2020</u>
<u>Wayne Mosley</u>	<u>Secretary</u>	<u>2018-2019 present</u>
<u>Sandy Winn</u>	<u>Teacher rep</u>	<u>2018-2019</u>

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

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

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

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

Submitted By: Maria V. Cano 7-29-19
 President's Name Date

Maria V. Cano
 President's Signature

Roberta White 7-29-19
 Treasurer's Name Date

Roberta White
 Treasurer's Signature

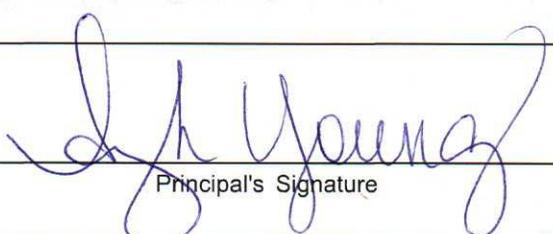
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date <u>7/29/19</u>	Recommends <input checked="" type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
Rationale for not recommending _____	
 Principal's Signature	<u>7/29/19</u> Date submitted to Superintendent
Superintendent	
Received date _____	Recommends <input type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

	SCHOOL STORE DEPOSIT	SCHOOL STORE			
1558	1/25/19	SCHOOL STORE DEPOSIT	SCHOOL STORE	/	
	1/28/19	TEACHERS	PTO SUPER TEACHER WORKBOOK	-\$300.00	\$529.31
	1/24/19	BANK CHECKS/STAMP	HARDLAND CLARK CHECK BOOK AND STAMP	-\$130.41	
		JAN INTREST			\$1.04
	2/1/19		BANK DEPOSIT FROM OECU		\$595.00
1560	2/2/19	CLASS PARTY	ELAINES COOKIES /VALENTINE PARTY	-\$330.90	
1561	2/12/19	SAM'S BINGO	BINGO FOOD/GIFT F-\$173.01 G-\$139.00	-\$312.01	
1562	2/28/19	BINGO	CASH CHECK-FOR BINGO NIGHT	-\$300.00	
1563	3/1/19	JENNIFER DUNGY	FOOD REIMBERSMENT CHECK/ TEACHER MEALS	-\$244.27	
1664	3/1/19	BRANDI TROGDON	BINGO NIGHT ITEM NECKLASE	-\$35.00	
	3/5/19	OMEGA	OMEGA SEC. SPECIALIST BINGO SECURITY	-\$75.00	
	3/5/19	BINGO DEPOSIT	CASH DEPOSIT FOR BINGO 2312.70 BINGO -300.00		\$2,612.70
	3/7/19	INTEREST	STARTER CASH		\$1.17
	3/7/19	DEPOSIT @ OECU	FEB		\$197.93
1565	3/14/19	project graduation basket	SQUARE DEPOSIT TO OECU FOR BINGO MONEY WILL BE MOVE TO YNB AND \$5 WILL BE LEFT AGAIN		
1566	3/15/19	Weddel & Rahill	project graduation basket donation	-\$50.21	
1567	3/28/19	Roberta White	First Quarterly Retainer for CPA services from Weddel & Rahill	-\$250.00	
1568	3/28/19	IES	Reimbursement for ice cream social purchased from Wal-Mart - Receipt in Books	-\$59.64	
	3/15/19	School Store	Dog Tags(\$608.25), Street Sign (\$52), Thursday Folders (\$729)	-\$1,389.25	
1569	3/28/19	Cash	School Store deposit		\$308.05
1570	3/30/19	WalMart	Chess Club Tournament Start Up Money	-\$300.00	
	4/1/19	Square deposit	Food for Chess Club Tournament(receipt in book)	-\$106.22	
	4/1/19	Square deposit	Chess Club Tournament Square Deposit from registration		\$72.93
	4/1/19	Square Withdrawal	Chess Club Tournament Square Deposit from registration		\$0.01
1571	4/1/19	Keri Smith	Square Withdrawal	-\$0.01	
1572	4/1/19	Maria Cano	Chess Club Tournament Square reimbursement	-\$72.93	
1573	3/27/19	IES	Water Bottles for festing from Walgreens (Receipt in Book)	-\$21.49	
	3/29/19	Interest	WatchDog Dad Kit	-\$220.31	
1574	4/10/19	Weddel & Rahill	Month of March from YNB		\$1.36
1575	4/15/19	Raymond Gaddes	Second Quarter Retainer for CPA services from Weddel & Rahill	-\$250.00	
1576	4/18/19	Midwest Sporting Goods	School Store Order	-\$285.41	
1577	4/30/19	VOIDED CHECK	4 basketball goals and 1 bench	-\$5,714.80	
1578		VOIDED CHECK	April Interest for YNB		\$1.18
1579	5/8/19	Roberta White	Wal-Mart food purchase (paco salad, fruit salad, breakfast bar) and WinCo candy purchase Receipts in book	-\$364.50	
1580	5/8/19	IES	Teacher Appreciation - Characture purchase for teachers and picture props. (receipt in book)	-\$385.00	
1581	5/9/19	Maria Cano	Reimbursement for Wal-mart purchase of table clothes and picture props. (receipt in book)	-\$9.70	
1582	5/8/19	Melanie Frisbee	Stipend for Yearbook Lead	-\$300.00	
1583	5/9/19	Beth Quintana	Stipend for Yearbook assistant	-\$150.00	
1584	5/9/19	Alana Vandevanter	Stipend for Yearbook assistant	-\$150.00	
1585	5/23/19	All About Bounce	Bouncy Houses for last day of school/5th grade celebration	-\$985.00	
1586	5/23/19	Maria Cano	Baseballs, Tether balls, Hoopla Hoops, Cricket Mats (robby lobby) for teacher's lounge (receipt to be added to book by 6/7/19)	-\$500.00	
	5/31/19	Interest	Month of May YNB		\$0.98
					\$21,182.80
					Balanced May 31, 2019

PTO

Account #	Date	Description	Amount	Balance
1523	8/10/18	Wayne Masley/ school store reimbursement		\$22,971.87
1524		voided check	-\$58.18	
1525		void		
1526	8/10/18	IES Color Paper school color paper order	-\$200.00	\$22,851.87
1527		Wayne Masley/ school store reimbursement	-\$134.10	\$22,817.77
1528	8/15/18	B and C Apparel school shirt order	-\$5,136.13	\$17,681.64
1529	8/15/18	Ramond Geddes school store 2017/2018 balance due	-\$12.43	\$17,669.21
Dep	8/13/18	Square deposit credit card deposit for T-shirt and class party/Pto dues	\$84.78	\$18,513.99
Dep	8/14/18	Square deposit credit card deposit for T-shirt and class party/Pto dues	\$789.63	\$19,283.62
Dep	8/15/18	Cash Deposit cash deposit for T-shirt and class party/Pto dues	\$3,549.00	\$22,832.62
1530	9/15/18	Roberta White reimbursement Supplies for PTO	-\$107.02	\$22,725.60
1531	9/25/18	Pto Insurance Pto Insurance	-\$614.00	\$22,111.60
8/23/18		OECU bank checks ordered	-\$22.00	\$22,089.60
Dep	8/23/18	Cash Deposit cash deposit for T-shirt and class party/Pto dues	\$233.07	\$22,322.67
1532	10/2/18	Raymond Geddes school store purchase	-\$74.46	\$22,248.21
1533	10/10/18	Big Kahuna Big Kahuna fundraiser Payment	-\$8,011.37	\$14,236.84
10/12/18		B and C Apparel School T-shirt order #2	-\$815.00	\$13,421.84
1535	10/12/18	Caterin Okc Parent/Teacher Con. Dinner (Teacher and Staff Dinner)	-\$391.70	\$13,030.14
1536	10/16/18	Dominos pizza Parent/Teacher Con. Dinner (Teacher and Staff Dinner)	-\$247.24	\$12,782.29
10/17/18		Chicken Express Dinner for Mr P's family	-\$44.77	\$12,738.13
Dep	9/28/18	Cash Deposit(school store) School store Deposit	\$383.23	\$13,121.36
Sept		Bounced Checks Bounced checks	-\$127.00	\$12,994.38
Dep	9/18/18	Cash Deposits Big Kahuna fundraiser	-\$89.00	\$28,851.25
Dep	8/18/18	bounced Checks bounced check fee	\$5,995.39	\$28,758.25
1538	11/14/18	Raymond Geddes Big Kahuna check deposit	-\$448.09	\$32,753.64
1539	11/14/18	Roberta White reimbursement School store purchase	-\$77.15	\$32,305.55
1540	11/30/18	B and C Apparel RED RIBBON Week purchase	-\$1,905.28	\$30,322.54
Dep	12/3/18	cash deposit hoodie order	\$1,643.00	\$31,865.54
1542	12/13/18	On the Border Hoodie order Dept	-\$279.90	\$31,885.64
1543	12/13/18	Amber McKeever Teacher and staff Christmas party meal	-\$59.87	\$31,625.77
1544	12/18/18	B and C Apparel check reimbursement for Teacher and Staff christmas party	-\$568.43	\$31,057.34
1545	12/21/18	Little Ceaser's Pizza Christmas class party	-\$500.25	\$30,557.09
1541	12/18/18	Joy Zeier check reimbursement for Teacher and Staff christmas party	-\$106.37	\$30,450.72
changed banks				
balances for				
OECU				
BALANCE				
IS \$5.00				
ON				
SAVINGS				
\$5.00 ON				
CHECKING				
OPENED				
NEW				
ACCOUNT				
AT YNB				
	1/4/19	STARTING OFF NEW ACCOUNT		\$30,153.00

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 Lakeview Elementary PTO

Address for correspondence 872 S. Yukon Parkway Yukon 73099

Taxpayer ID Number (if applicable) 45-2566571

Representative from whom additional information may be obtained Tara Cosby

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

Representative's phone number 405-401-1496

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

Describe how the school district and its students will benefit if sanctioning is granted Expand school funds and thus experiences for students and faculty.

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

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

FINANCIAL REPORT

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

Lakeview Elementary PTO
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/18 \$ 18,576.15 (A)

2. REVENUES

Fund-raisers:

<u>see attached</u>	<u>50,053.48</u>
Total	

Donations:

Total	

Other:

Total	

Total Revenues

\$ 50,053.48 (B)

3. TOTAL AVAILABLE (A+B)

\$ 71,629.63 (C)

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

<u>see attached</u>	<u>42,651.41</u>
Total Expenses	

Total Expenses

\$ 42,651.41 (D)

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

\$ 28,978.22

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

YES NO

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Shannon Mann</u>	<u>President</u>	<u>2019-20</u>
<u>Barbara Vega</u>	<u>Vice President</u>	<u>2019-20</u>
<u>Christi Henthorn</u>	<u>Secretary</u>	<u>2019-20</u>
<u>Tara Cosby</u>	<u>Treasure</u>	<u>2019-20</u>
_____	_____	_____

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

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

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

Submitted By: Shannon Mann 7/29/19
President's Name Date

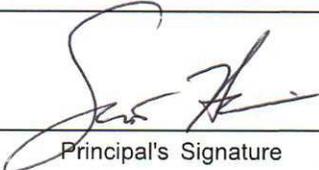
Shannon Mann
President's Signature

Tara Cosby 7/29/19
Treasurer's Name Date

Tara Cosby
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending _____	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%; text-align: center;">  _____ Principal's Signature </div> <div style="width: 45%; text-align: center;"> 7/30/19 _____ Date submitted to Superintendent </div> </div>	
Superintendent	
Received date	Recommends <input type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
RECEIVED JUL 30 2019 Rationale for not recommending _____	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%; text-align: center;"> _____ Superintendent's Signature </div> <div style="width: 45%; text-align: center;"> _____ Date submitted to Board </div> </div>	
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Lakeview Elementary Activity District Account 979-003

Date	Staff	Vendor/Source	Items	Expense	Deposit	Balance
7/1/2017	Cosby		Beginning Balance			18,576.15
7/17/2018	York	Mardel	teaching supplies			18,558.84
7/17/2018	Bonny	Mardel	teaching supplies			18,516.51
7/17/2018	Lee	Wal-Mart	teaching supplies			18,364.72
7/17/2018	Gregory	Mardel	teaching supplies			18,214.72
7/17/2018	Latham	Mardel	teaching supplies			18,130.77
7/25/2018	York	Teachers Pay Teachers	teaching supplies			18,016.98
7/31/2018	Brown	Mardel	teaching supplies			17,958.10
8/2/2018	Barnhill	Mardel	teaching supplies			17,883.10
8/2/2018	Mitchell	Teacher Innovations	planbook subscription			17,329.60
8/2/2018	Cosby	Office Depot	PIT Crew supplies			17,232.12
8/6/2018	Kindrick	Wal-Mart	recess supplies			16,737.07
8/6/2018	Ellis, T	Mardel	teaching supplies			16,638.71
8/6/2018	Howell	Really Good Stuff	teaching supplies			16,591.35
8/6/2018	Latham	Wal-Mart	teaching supplies			16,545.82
8/8/2018	Belanger	Mardels	teaching supplies			16,459.36
8/13/2018	Cosby	Eureka Water	11 bottles of water			16,371.91
8/14/2018	Cosby	Deposit	snack card sales			19,081.91
8/15/2018	Peek	Mardel	teaching supplies			19,031.93
8/20/2018	Bustos	Mardel	teaching supplies			18,991.53
8/21/2018	Cosby	Eureka Water	3 bottles of water			18,967.68
8/23/2018	Alvarez	Wal-Mart	teaching supplies			18,940.28
8/24/2018	Smalling	Staples	teaching supplies			18,866.55
9/5/2018	Cosby	Eureka Water	5 bottles of water			18,826.80
9/10/2018	Ellis, R	Wal-Mart	teaching supplies			18,746.90
9/10/2018	Kropf	Wal-Mart	teaching supplies			18,720.17
9/13/2018	Cosby	Deposit	fundraiser			54,882.92
9/14/2018	Bayer	Porch School Supply	teaching supplies			54,733.10
9/18/2018	Cosby	Returned check	C. Sexton			54,733.10
9/19/2018	Rundie	Wal-Mart	teaching supplies			54,671.28

Lakeview Elementary Activity District Account 979-003

Date	Staff	Vendor/Source	Items	Expense	Deposit	Balance
7/1/2017	Cosby		Beginning Balance			18,576.15
9/19/2018	Cosby	Eureka Water	6 bottles of water			54,623.58
9/20/2018	Cosby	Returned check	D. Bird			54,623.58
9/20/2018	Cosby	Returned check	J. Adams			54,623.58
9/21/2018	Cosby	Deposit	skate night/fundraiser			55,341.58
9/25/2018	Gossen	Office Depot	teaching supplies			55,196.78
09/28/2018	Mann	Virco	bulletin board			54,975.26
09/28/2018	Cosby	Eureka Water	6 bottles of water			54,927.56
10/01/2018	Peek	Wal-Mart	teaching supplies			54,827.56
10/01/2018	Mitchell	Integrated Systems	radios for new staff			54,302.56
10/02/2018	Loeffelholz	wal-Mart	teaching supplies			54,163.87
10/03/2018	Cosby	Eureka Water	6 bottles of water			54,116.17
10/8/2018	Bustos	Wal-Mart	teaching supplies			54,076.17
10/16/2018	Hein	Video Reality	smart boards			38,627.42
10/17/2018	Cosby	Eureka Water	8 bottles of water			38,566.95
10/23/2018	Conklin	Staples	teaching supplies			38,524.39
10/24/2018	Parker	Teachers Pay Teachers	teaching supplies			38,446.68
10/31/2018	Cosby	Deposit	skate night 10/30/2018			38,688.68
10/31/2018	Cosby	Eureka Water	bottles of water			38,616.48
11/01/2018	Hein	Club Choice Fundraising	fundraiser			21,192.05
11/14/2018	Cosby	Eureka Water	6 bottles of water			21,144.35
11/15/2018	Cosby	Deposit	BINGO presales			22,615.35
11/26/2018	Cosby	Deposit	skate night 11/15/2018			22,937.35
11/30/2018	Cosby	Deposit	bingo night			29,678.35
11/27/2018	Baker	Wal-Mart	teaching supplies			29,603.40
11/30/2018	Cosby	Eureka Water	5 bottles of water			29,537.47
12/3/2018	Kropf	Wal-Mart	teaching supplies			29,516.95
12/3/2018	Alvarez	Super Duper Publications	teaching supplies			29,400.95
12/4/2018	Cosby	Deposit	howell grant			31,900.95

Lakeview Elementary Activity District Account 979-003

Date	Staff	Vendor/Source	Items	Expense	Deposit	Balance
7/1/2017	Cosby		Beginning Balance			18,576.15
12/14/2018	Cosby	Eureka Water	7 bottles of water			31,845.30
1/8/2019	Cosby	Deposit	Freddy's BINGO night			32,072.28
1/8/2019	Cosby	Deposit	skate night 12/20/2018			32,266.28
1/10/2019	Howell	Amazon	teaching supplies: grant			32,188.29
1/10/2019	Howell	Carolina Biological Supply	teaching supplies: grant			32,033.70
1/14/2019	Baker	Double Tree Hilton	Baker travel			31,923.70
1/16/2019	Cosby	Eureka Water	10 bottles of water			31,845.70
1/28/2019	Cosby	Deposit	skate night 1/24/2019			32,219.70
1/30/2019	Cosby	Eureka Water	7 bottles of water			32,164.05
2/1/2019	Mann/Conklin	Wal-Mart	teaching supplies			32,086.06
2/13/2019	Cosby	Eureka Water	6 bottles of water			32,038.36
2/15/2019	Watson	Wal-Mart	teaching supplies			31,964.45
2/21/2019	Parker	Teachers Pay Teachers	teaching supplies			31,900.46
2/26/2019	Rundel	Wal-Mart	teaching supplies			31,812.46
2/26/2019	Randal	Lakeshore Learning	teaching supplies			31,663.31
2/26/2019	Clingerman	School Outfitters	teaching supplies			31,514.54
2/26/2019	Howell	Nasco	teaching supplies			31,417.27
3/4/2019	Cosby	Eureka Water	7 bottles of water			31,361.62
3/4/2019	Kofoed	Nasco	teaching supplies			31,292.01
3/4/2019	Kofoed	Lakeshore Learning	teaching supplies			31,212.01
3/7/2019	Kropf	Office Depot	teaching supplies			31,110.41
3/7/2019	Dobrinski	Office Depot	teaching supplies			31,035.45
3/7/2019	Dobrinski	School Outfitters	teaching supplies			30,960.45
3/7/2019	Brown	School Outfitters	teaching supplies			30,892.35
3/7/2019	Cluff	School Outfitters	teaching supplies			30,747.71
3/7/2019	Mitchell	Hampton Inn 1958	Conference in Stillwater			30,281.79
3/11/2019	Flores	Really Good Stuff	teaching supplies			30,146.88
3/11/2019	Stallings	Lakeshore Learning	teaching supplies			30,046.88

Lakeview Elementary Activity District Account 979-003

Date	Staff	Vendor/Source	Items	Expense	Deposit	Balance
7/1/2017	Cosby		Beginning Balance			18,576.15
3/1/2019	Winfrey	Nasco	teaching supplies			29,920.26
3/1/2019	Stallings	Mardel	teaching supplies			29,870.26
3/13/2019	Cosby	Eureka Water	4 bottles of water			29,812.28
3/15/2019	Howell	Amazon	teaching supplies			29,713.28
3/15/2019	Sisney	Lakeshore Learning	teaching supplies			29,564.48
3/15/2019	Cooper	Nasco	teaching supplies			29,387.24
3/15/2019	Barnhill	Nasco	teaching supplies			29,141.87
3/15/2019	Olsen	Teachers Pay Teachers	teaching supplies			28,998.11
3/15/2019	Bustos	Wal-Mart	teaching supplies			28,931.73
3/15/2019	Smalling	Staples	teaching supplies			28,862.52
3/15/2019	Baker	Penders Music Co	teaching supplies			28,787.52
3/25/2019	Chaffee	ETA hand to mind	teaching supplies			28,675.72
3/25/2019	Bloom	School Outfitters	teaching supplies			28,590.52
3/27/2019	Bonny	School Outfitters	teaching supplies			28,492.35
4/9/2019	Cosby	Deposit	skate night 3/26/2018			28,800.35
4/10/2019	Cosby	Eureka Water	8 bottles of water			28,736.75
4/18/2019	Cosby	Deposit	watson rockets			28,786.00
4/24/2019	Cosby	Eureka Water	8 bottles of water			28,722.40
4/25/2019	Cosby	Alfredos	Teacher Appreciation lunch			28,467.40
4/30/2019	Mann	Office Depot	teaching supplies			28,289.37
5/2/2019	Cosby	Per Diem Mitchell	Conference in Stillwater			28,261.37
5/2/2019	cosby	Per Diem Mann	Conference in Stillwater			28,233.37
5/2/2019	Cosby	Per Diem Cooper	Conference in Stillwater			28,205.37
5/2/2019	Cosby	Per Diem Clingerman	Conference in Stillwater			28,177.37
5/2/2019	Cosby	Per Diem T. Ellis	Conference in Stillwater			28,149.37
5/2/2019	Cosby	Per Diem Belanger	Conference in Stillwater			28,121.37
5/8/2019	Cosby	Eureka Water	7 bottles of water			28,065.72
5/22/2019	Cosby	Deposit	school store & skate night			28,978.22

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

(School District Use Only)

Principal <i>Ron Brammett</i> Ron Brammett	
Received date <i>5/2/2019</i>	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
<i>Ron Brammett</i> Principal's Signature	<i>5/2/2019</i> Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED MAY 06 2019	
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

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

List most recently elected officers:

Name	Office	Service Year
<u>Amanda Estep</u>	<u>Pres.</u>	<u>2019-20</u>
<u>Sam Pierce</u>	<u>Vice Pres.</u>	<u>2019-20</u>
<u>Cindy Bittle</u>	<u>Treas.</u>	<u>2019-20</u>
<u>Anna Schick</u>	<u>Sec.</u>	<u>2019-20</u>
_____	_____	_____

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

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

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

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

Submitted By: Amanda Estep 5/2/19
 President's Name Date

Amanda Estep
 President's Signature

Cindy Bittle 5/2/19
 Treasurer's Name Date

Cindy Bittle
 Treasurer's Signature

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

Instructions to Applicant:

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

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

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

Name of Applicant Myers Elementary PTO

Address for correspondence 1200 S. 1st St.

Yukon, OK 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Cindy Bittle

Representative's address 1200 S. 1st St.

Yukon, OK 73099

Representative's phone number 405.354.5252

Purpose and goals of applicant group Raise money for Student activities and for teacher's classroom needs.

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

benefit by being able to raise the money we need for extra activities, equipment, and classroom needs.

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

If yes, what year(s)? All school years beginning 2009-2010.

FINANCIAL REPORT

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

Myers Elementary PTO

Program, Association, or Organization Name

17,860.65

~~22,900.28~~

\$ (A)

1. BEGINNING BALANCE as of 5/2/19

2. REVENUES

Fund-raisers:

Smencils	\$ 600.00
Believe Fundraising	\$ 7,000.00
T-Shirt sales	\$ 600.00
Santa Pics	\$ 900.00
Total	

Donations:

Total	

Other:

Total	9100.00
Total Revenues	\$ 9100.00 (B)

3. TOTAL AVAILABLE (A+B) \$ 17671.50 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary) \$ 26960.65

classroom supplies	\$ 6000.00
Parent/student events	\$ 1500.00
Student Awards	\$ 2000.00
Teacher Incentives	\$ 2500.00
Total Expenses	\$ 12,000 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 14960.65

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

Instructions to Applicant:

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

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

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

Name of Applicant Parkland Parent Student Organization

Address for correspondence 2201 S. Cornwell
Yukon, OK 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Angela Horton, President

Representative's address 704 Stone Mill Blvd.
Yukon, OK 73099

Representative's phone number 405-613-5993

Purpose and goals of applicant group The Parkland PSD helps to
raise funds to purchase additional educational
supplies and materials that enhance the educational
environment.

Describe how the school district and its students will benefit if sanctioning is granted _____
These additional funds assist teachers with
extra resources that benefit student learning.

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

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

FINANCIAL REPORT

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

Parkland Parent Staff Organization
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-1-18

\$ 26,031.35 (A)

2. REVENUES

Fund-raisers:

<u>GA Fund</u>	<u>13699.75</u>
<u>T-shirts</u>	<u>3,130.00</u>
<u>Yearbooks</u>	<u>3,288.00</u>
<u>Auction</u>	<u>15,242.00</u>
Total	<u>35,359.75</u>

Donations:

<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
Total	<u> </u>

Other:

<u>Field Trips/Transportation</u>	<u>4063.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
Total	<u>1063.00</u>

Total Revenues

\$ 36,422.75 (B)

3. TOTAL AVAILABLE (A+B)

\$ 6,344.10 (C)

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

<u>GA Fundraising</u>	<u>7214.00</u>
<u>T-Shirts</u>	<u>2,736.50</u>
<u>Yearbooks</u>	<u>3385.73</u>
<u>See attached</u>	<u>13592.28</u>
Total Expenses	<u>26,928.51</u>

\$ 26,928.51 (D)

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

\$ 35525.59

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

YES _____ NO

Amount of collateral on bank account. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
<u>Angela Horton</u>	<u>President</u>	<u>2019-20</u>
<u>LaToya Stiles</u>	<u>V-President</u>	<u>2019-20</u>
<u>Rachel Sandidge</u>	<u>Secretary</u>	<u>2019-20</u>
<u>Debbie Statser</u>	<u>Co-Treasurer</u>	<u>2019-20</u>
<u>Tina Edgmon</u>	<u>Co-Treasurer</u>	<u>2019-20</u>

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

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

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

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

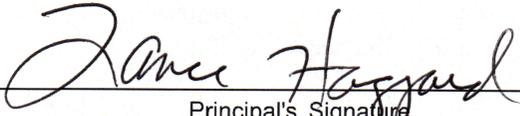
Submitted By: Angela Horton 6/4/19
 President's Name Date

Angela Horton
 President's Signature

Debbie Statser 6/4/19
 Treasurer's Name Date

Debbie Statser
 Treasurer's Signature

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  </div> <div style="width: 35%; border-top: 1px solid black; padding-top: 5px;"> Date submitted to Superintendent </div> </div>	
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
<div style="display: flex; justify-content: space-between; border-top: 1px solid black; padding-top: 5px;"> <div style="width: 55%;">Superintendent's Signature</div> <div style="width: 40%;">Date submitted to Board</div> </div>	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

Revenue						
T-Shirts	GA Fundraising	Auction	Yearbook	Transportation	Gen Supply	Incentives
\$1,917.00	\$487.50	\$750.00	\$540.00	\$40.00	\$1,494.60	\$30.00
\$70.00	\$1,799.50	\$150.00	\$180.00	\$819.00	\$115.00	\$33.48
\$1,028.00	\$9,468.00	\$5,427.00	\$1,495.00	\$54.00	\$131.00	\$47.48
\$30.00	\$25.00	\$318.00	\$513.00	\$150.00	\$58.25	\$55.60
\$45.00	\$628.00	\$1,665.00	\$560.00	\$1,063.00	\$39.06	\$99.34
\$20.00	\$948.75	\$76.00	\$3,288.00		\$998.77	\$99.99
\$20.00	\$343.00	\$5,635.00			\$207.41	\$365.89
\$3,130.00	\$13,699.75	\$1,221.00			\$997.10	
		\$15,242.00			\$250.00	
					\$253.24	
					\$4,544.43	
					\$90.75	
					\$2,932.66	
Expenditures						
T-Shirts	GA Fundraising	Auction	Yearbook	F Trip/Transp	Gen Supply	Incentives
\$2,736.50	\$7,214.10	\$808.00	\$3,385.73	\$1,071.50	\$1,494.60	\$30.00
				\$558.00	\$115.00	\$33.48
				\$1,629.50	\$131.00	\$47.48
					\$58.25	\$55.60
					\$39.06	\$99.34
					\$998.77	\$99.99
					\$207.41	\$365.89
					\$997.10	
					\$250.00	
					\$253.24	
					\$4,544.43	
					\$90.75	
					\$2,932.66	

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

(School District Use Only)

Principal	
Received date	RECEIVED JUN 18 2019 Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Principal's Signature _____	Date submitted to Superintendent _____
Superintendent	
Received date	RECEIVED JUN 18 2019 Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature _____	Date submitted to Board _____
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

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

List most recently elected officers:

Name	Office	Service Year
<u>Amanda Deakins</u>	<u>President</u>	<u>2018-2019</u>
<u>Freedom Barton</u>	<u>Vpresident</u>	<u>2018-2019</u>
<u>Daysha Behymer</u>	<u>Sec</u>	<u>2018-2019</u>
<u>Shannon Spicer</u>	<u>Treasure</u>	<u>2018-2019</u>
_____	_____	_____

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

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

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

Submitted By: Amanda Deakins 5-21-19
 President's Name Date

A Deakins
 President's Signature

Shannon Spicer 5-21-19
 Treasurer's Name Date

Shannon Spicer
 Treasurer's Signature

FINANCIAL REPORT

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

Ranchwood Elementary School PTO
Program, Association, or Organization Name

See Attached

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. \$ _____

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

Instructions to Applicant:

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

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

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

Name of Applicant Ranchwood Elementary PTO

Address for correspondence 607 AnnAwood DR
Yukon OK 73099

Taxpayer ID Number (if applicable) 73-1230585

Representative from whom additional information may be obtained Shannon Spicer

Representative's address 607 Vickie DR Yukon OK 73099

Representative's phone number 405-952-4155

Purpose and goals of applicant group To promote welfare of students

Provide a means of communication between parents & staff. Provide funds for improvements of Ranchwood Elementary.

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

Goals listed Above

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

If yes, what year(s)? NIA

FINANCIAL REPORT
(Must cover 12 month period or months in existence if new organization)
Ranchwood Elementary School PTO

1. BEGINNING BALANCE as of 07/01/2018 \$54874.40 (A)

2. REVENUES

Fund-raisers:

School Store	\$2103.17
Holiday Store	\$4604.82
T-Shirts	\$1929.00
Snacks	\$2153.58
Fall Fundraiser	\$14,471.00
charge back	\$107.00
Ranchwood Nights	\$200.00

Bingo \$7894.55

Total Fund Raisers **\$33,465.12**

Other - Bank fee \$16.09

Total Other **\$16.09**

Total Revenues **\$33,465.12 (B)**

3. TOTAL AVAILABLE (A + B) \$88,339.52

4. EXPENSES

Chargeback	\$214.00
Teacher Activity Fund	\$12,200.00
Office Supplies	\$1,611.00
School Store	\$732.28
Holiday Store	\$2,507.45
sign gypsy	\$237.00
T-Shirts	\$287.50
Snacks	\$995.07
Teach Appreciation	\$1,750.23
Teacher board	\$2,098.00

Fall Fundraiser	\$4,264.58
Chrome Books	\$10,479.26
Bank Fees	\$16.09
Ranchwood Nights	\$200.00
Foundation for Excellence	\$500.00
Sams Renewal	\$100.00
<u>Bingo</u>	<u>\$906.28</u>

TOTAL EXPENSES **\$38,863.74**

5. REVENUE OVER/UNDER EXPENDITURE (C MINUS D) \$49,475.78

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

Amount of collateral on bank account \$0.00

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

Instructions to Applicant:

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

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

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

Name of Applicant

Shedek PTO

Address for correspondence

2100 S Holly
Yukon OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Gaye Jech

Representative's address

13508 Gramercy Park Pl
Oklahoma City OK 73142

Representative's phone number

405 954-6601 w 405-623-3251 c

Purpose and goals of applicant group

Helping raise funds to benefit teachers & students

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

we will be able to buy computer licenses for computer program, bus money for field trips - extra supplies for teachers.

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

Yes

If yes, what year(s)?

1999 - 2019

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

FINANCIAL REPORT

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

Shedeck PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-1-18 \$ 6,624.73 (A)

2. REVENUES

Fund-raisers:

Cherrydale 5,807.

Total

Donations:

Marcos Pizza 90.00

Kona Ice 100.00

Total

Other:

Bedlam 119.34

Popcorn / Hat day 560.40

Candy Gram / Smencils 410.00

Total

Total Revenues

\$ 6,996.74 (B)

3. TOTAL AVAILABLE (A+B) \$ 13,621.47 (C)

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

see attached list

Total Expenses

\$ 8,257.09 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 5364.38

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Rachel Hollowell</u>	<u>President</u>	<u>2019-20</u>
<u>Alisha Elston</u>	<u>Vice-Pres</u>	<u>2019-20</u>
<u>Taryn Bentley</u>	<u>Secretary</u>	<u>2019-20</u>
<u>Gaye Jech</u>	<u>Treasurer</u>	<u>2019-20</u>

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

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

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

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

Submitted By: Rachel Hollowell 7-24-19
President's Name Date

Rachel Hollowell
President's Signature

Gaye Jech 7-23-19
Treasurer's Name Date

Gaye Jech
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends

Does not recommend

Rationale for not recommending _____



Principal's Signature

7/24/2019

Date submitted to Superintendent

Superintendent

Received date

RECEIVED JUL 24 2019

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 Public Schools District I-27 Canadian County

Fiscal Year: 2018-2019

Student Activities Summary Report

From: 7/1/2018 To: 7/31/2018

Print Detail Type: Transactions Only
 Exclude Encumbrances Level: Maximum
 Reverse Signs Page Break by Activity
 Subtotal By Journal

975005 Shedeck Elementary PTO Fundraiser - Eie

Transaction Detail	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Vendor	Group ID	Transfer to PTO Acct #876008	Balance	Encumbrances	Available Balance	Amount Journal	
07/30/2018	67	0	0		0				6,624.73	(1,930.00)	4,694.73	-\$65.65	
Detail Total:												-\$955.65	GL

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

Instructions to Applicant:

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

Name of Applicant Surrey Hills PTA

Address for correspondence 10700 Hastings Ave
Yukon, OK 73099

Taxpayer ID Number (if applicable) 37-1703676

Representative from whom additional information may be obtained Lara Baker

Representative's address 10700 Hastings Ave
Yukon, OK 73099

Representative's phone number 405-377-1973

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

Describe how the school district and its students will benefit if sanctioning is granted Our sanctioning will promote volunteer opportunities, sponsor fundraising activities that will help provide programs + enriching ~~pro~~ activities for the students of Surrey Hills

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

If yes, what year(s)? 2018-2019, '17-'18, '16-'17, '15-'16, '14-'15, '13-'14
'12-'13 + '11-'12

FINANCIAL REPORT

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

Surrey Hills PTA
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ \$26,372.88 (A)

2. REVENUES

Fund-raisers:

see attached _____

 Total _____

Donations:

see attached _____

 Total _____

Other:

see attached _____

 Total _____

Total Revenues \$96,360.59 (B)

3. TOTAL AVAILABLE (A+B) \$122,733.47 (C)

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

see attached _____

Total Expenses \$75,581.70 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$47,151.77

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

Amount of collateral on bank account. \$ _____

Account is bonded w/ AIM Insurance

Treasurer's Report

PTA Oklahoma Congress DBA Surrey Hills
General Membership Meeting
For the period July 1st, 2018 to June 30th, 2019

Income

Contributions, Gifts and Grants

Corporate Donations	\$8,200.00
Member National Dues	\$366.75
Member State Dues	\$285.25
Member Local Dues	\$163.00

Fundraising (Ways and Means)

Spirit Wear	\$10,755.00
Walk-a-thon	\$16,116.13
Surrey Dinner Night	\$1,501.41
Bedlam Week	\$1,574.00
World's Finest Chocolate Sales	\$42,920.51
Directories	\$784.00
Walk-a-thon Carnival	\$2,345.50
Bingo Night	\$8,127.00
Spirit Day	\$2,055.00
Spirit Shack	\$1,137.04

Programs

Teacher Requests	\$30.00
------------------	---------

Total Income

\$96,360.59

Expenditures

Administrative and Operations

Conventions and Delegate Meeting	\$295.00
Office Supplies	\$395.18
Legal and Professional	\$790.00
Bank Fees	-\$4.93
Insurance	\$330.00

Contributions, Gifts and Grants

Member State Dues	\$350.00
Member National Dues	\$450.00

Fundraising (Ways and Means)

Spirit Shack	\$315.71
World's Finest Chocolate Sales	\$23,380.00
Surrey Dinner Night	\$70.00
Bingo Night	\$1,464.04
Spirit Wear	\$8,043.75
Walk-a-thon	\$6,785.86
Spirit Day	\$95.35
Walk-a-thon Carnival	\$1,100.25
Bedlam Week	\$154.32

Programs

Classroom Science	\$123.15
Math Night	\$250.71
Teacher Grants	\$7,245.02
VeteransDay/Donuts4Dad/Muffins4M	\$183.21
Music Express/Weekly Reader	\$2,440.91
Class Activities	\$170.00
Communications	\$79.00
Teacher Requests	\$3,856.77
Reading Night	\$75.92
Principal's Pick	\$390.12
Technology	\$10,706.30
Teacher Appreciation	\$1,021.56
Field Trips	\$2,000.00
Field Day	\$3,024.50

Total Expenditures

\$75,581.70

\$20,778.89

Opening balance as of July 1st, 2018:

\$26,372.88

Balance on hand as of June 30th, 2019:

\$47,151.77

PTA Oklahoma Congress DBA Surrey Hills

\$47,151.77

..... Treasurer's Signature

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

List most recently elected officers:

Name	Office	Service Year
<u>Lara Baker</u>	<u>President</u>	<u>2018-2020</u>
<u>Jennifer Miller</u>	<u>Vice-President</u>	<u>2019-2021</u>
<u>Adriana Adelling</u>	<u>Secretary</u>	<u>2019-2021</u>
<u>Diana Flores</u>	<u>Treasurer</u>	<u>2018-2020</u>
<u>Magarita Morris</u>	<u>Communications Coordinator</u>	<u>2019-2021</u>

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

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

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

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

Submitted By: Lara Baker 6-9-19
President's Name Date

Lara Baker
President's Signature

Diana Flores 6-9-19
Treasurer's Name Date

[Signature]
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>7/25/19</u>	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
<u><i>Bill Peir</i></u>	<u>7/25/19</u>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date RECEIVED JUL 29 2019	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

Skyview PTD

Address for correspondence

650 S. Yukon Parkway

Yukon, OK 73099

Taxpayer ID Number (if applicable)

13-0773677

Representative from whom additional information may be obtained

April Agee / Jennifer Powers

Representative's address

~~650 S. Yukon Parkway~~ 650 S. Yukon Pkwy

Yukon, OK 73099

Representative's phone number

354-4852

Purpose and goals of applicant group

To aid in the betterment of Skyview ES, its teachers & students

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

To help us succeed in the requests & ideas of things we as a PTD want to provide for the school.

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

Yes

If yes, what year(s)?

Before 2002-2003

FINANCIAL REPORT

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

Skyview ES PTO
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8/1/18 \$ 22,920.90 (A)

2. REVENUES

Fund-raisers:
Cherrydale 35,000-

 Total _____

Donations:
Bingo 10,700-
Partnership 1,500-

 Total _____

Other:
t-shirts 2,500-
snack days 2,400-
Santa Shop 4,800-

 Total _____
Total Revenues \$ 52,900- (B)

3. TOTAL AVAILABLE (A+B) \$ 75,820.90 (C)

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

<u>Stridatrack</u>	<u>Cherrydale</u>		<u>13,200-</u>
<u>\$420-</u>	<u>AR & parties</u>		<u>3,500-</u>
	<u>Library</u>		<u>1,000-</u>
<u>Spelling City</u>	<u>readcat</u>		<u>7,400-</u>
<u>\$710</u>			
Total Expenses			\$ <u>38,790</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 37,030.90

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

<u>Proj. Gvd.</u>	<u>open house</u>	<u>Classroom money</u>	<u>Found. of Excel.</u>
<u>\$500</u>	<u>\$500-</u>	<u>\$10,000</u>	<u>\$500-</u>

List most recently elected officers:

Name	Office	Service Year
<u>Melissa Tribuzi</u>	<u>Co-Pres</u>	<u>19-20</u>
<u>Jennifer Powers</u>	<u>Co-Pres</u>	<u>19-20</u>
<u>Courtney Arnold</u>	<u>V. P.</u>	<u>19-20</u>
<u>April Agee</u>	<u>Treasurer</u>	<u>19-20</u>
_____	_____	_____

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

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

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

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

Submitted By: Jennifer Powers 7-17-19
President's Name Date

Jennifer Powers
President's Signature

April Agee 7/17/19
Treasurer's Name Date

April Agee
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>7-31-19</u>	Recommends <input checked="" type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
Rationale for not recommending _____	
<u>Carla Smith</u>	<u>7-31-19</u>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
RECEIVED JUL 31 2019	
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

APPLICATION FOR SANCTIONING

Instructions to Applicant:

1. Complete this application. Please print or type. If necessary, please use additional sheets of paper.
2. Sign and date this application.
3. Deliver this application to the site principal.
4. The application will be reviewed by the principal and submitted to the superintendent for a recommendation to the Yukon Board of Education.
5. The superintendent will notify the applicant of the board's decision.

(School District Use Only)

Principal	Superintendent	Board of Education
1. Principal received: <u>6/17/19</u> Date	1. Superintendent received: RECEIVED JUN 18 2019 _____ Date	1. Sanctioned _____ Declined to sanction _____
2. Principal recommends <input checked="" type="checkbox"/> does not recommend	2. Supt. recommends _____ does not recommend	2. Date of Board of Education meeting _____
3. Rationale for not recommending _____ _____ _____	3. Rationale for not recommending _____ _____ _____	_____
4. Reviewed and submitted to superintendent <u>6/17/19</u> Date	4. Reviewed and submitted to Yukon Board of Education _____ Date	
5. <u>Melina Kaul</u> Principal's Signature	5. _____ Superintendent's Signature	

APPLICATION FOR SANCTIONING (Cont.)

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

Name of Applicant:

Yukon Aces Tennis Booster Club

Address for correspondence:

10600 NW 29th St.

(include city and zip)

Yukon, OK 73099

Taxpayer I.D. Number (if applicable):

Representative from whom additional information may be obtained:

Stasha Howard

Representative's address:

10600 NW 29th St.
Yukon, OK 73099

Representative's Telephone Number:

(405) 812-2864

Purpose and Goals of Applicant Group:

To promote the game of tennis to the students of Yukon Public Schools + encourage sportsmanship among the students athletes.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned: The students will benefit by having interested adults representing their needs, interests + concerns. The club will make every effort to promote + develop the Yukon tennis program so the student athletes will develop character + have fun.

Has this group been sanctioned by the Yukon Board of Education before?

Yes

If yes, what year(s)?

Since 1998

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT

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

Yukon Aces Tennis Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of see attachment \$ 9,196.23 (A)
month/day/year

2. REVENUES (see attachment)
Fund-raisers:

_____	_____
_____	_____
_____	_____
Total Fund-raisers	_____

Donations:

_____	_____
_____	_____
_____	_____
Total Donations	_____

Others:

_____	_____
_____	_____
_____	_____
Total Others	_____

Total Revenues \$ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
Total Expenses	_____

\$ _____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 14,614.92
See attachment with ending balance

Is your bank account collateralized to cover monies deposited during the year? _____ yes _____ no

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

<u>Name</u>	<u>Office</u>	<u>Service Year</u>
Stasha Howard	President	2019-2020
Chris Eskew	Treasurer	2019-2020

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

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

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

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

Submitted By: Stasha Howard Stasha Howard 6-10-19
President's Name President's Signature Date

Chris Eskew Chris Eskew 6-10-19
Treasurer's Name Treasurer's Signature Date

YUKON ACES 2018-19 FINANCES

YUKON ACES		BOOSTER CLUB		2018-19
Revenues		Date		Amount
Balance Brought Forward		2017-18		9,196.23
Deposit - Candy Fundraiser		9-24-18		702.16
Deposit - Dues & T-shirts (Matt)		9-24-18		2086.00
Deposit - Candy Fundraiser		9-26-18		2589.89
Deposit - Candy Fundraiser		10-1-18		3316.14
Deposit - Candy Fundraiser		10-11-18		523.05
Deposit - Maintenance Fee Refund		11-2-18		7.50
Deposit - Maintenance Fee Refund		11-2-18		7.50
Deposit - Maintenance Fee Refund		11-2-18		7.50
Deposit - Candy Fundraiser		11-2-18		378.14
Credit Interest		11-30-18		.49
Credit Interest		12-31-18		.51
Credit Interest		01-31-19		.51
Deposit- Vertical Raise Fundraiser		01-20-19		5160.00
Credit Interest		02-28-19		.51
Deposit - YMS Vertical Raise Fundraiser		03-15-19		4080.00
Credit Interest		03-29-19		.76
Deposit - Concessions		04-16-19		700.00
Deposit - Midwest Sports Uniform Sales split w/ YMS		04-16-19		973.48
Deposit - Concessions		04-19-19		564.00
Deposit - Banquet		05-15-19		358.00*
Deposit - Concessions		05-15-19		573.25
Deposit - Banquet		05-23-19		64.00
Credit Interest		04-30-19		.76
Credit Interest		05-31-19		.67
		Total Revenue and Deposits		31,291.05 (as of 6-4-19)
YUKON	ACES	BOOSTER	CLUB	2018-19
Expenses	Payable To	Date	Check	Amount
Bank Maintenance Fee	YNB	8-31-18		7.50
Candy Fundraiser	World's Finest Chocolate	9-11-18	395	4470.77
VOID	VOID	9-17-18	396	VOID

Tennis Kick off reimbursement	Chris Eskew	9-17-18	397	189.82
#TeamMatt T-shirts	Nodus Graphics	10-2-18	398	701.72
Donation for Matt's medical	Aleka Elmborg	10-3-18	399	1000.00
Reimbursement for Matt's funeral flowers	Chris Eskew	10-11-18	400	125.00
Reimbursement hotdog wrappers Halloween party	Mary Moore	10-24-18	401	60.91
Reimbursement for propane	Stasha Howard	10-30-18	402	15.24
Bank Maintenance Fee	YNB	9-28-18		7.50
Bank Maintenance Fee	YNB	10-31-18		7.50
Top Chocolate seller prizes	Academy	12-12-18	403	50.00
Toys for Tots - Team building	Cici's Pizza	12-14-18	404	302.06
Reimbursement for Concession Stand	Mary Moore	02-20-19	405	475.44
Cash Withdrawal- Start up cash for concessions	Cash	02-20-19		200.00
Tennis Pictures	Jakian Parks	3-25-19	406	200.00
Visa Gift card YMS - snacks	YNB Bank YMS Tennis	3-15-19		500.00
Visa Gift card Service charge	YNB Bank YMS Tennis	3-15-19		5.00
JV shirts from Midwest Sports	YHS	3-28-19	407	357.00
Visa Travel card YHS-Bixby trip	YNB YHS Tennis	04-02-19		500.00
Visa Travel card Service charge	YNB YHS Tennis	04-02-19		5.00
Visa Travel card YMS-Snacks	YNB YMS Tennis	04-02-19		500.00
Visa Travel card Service Charge	YNB YMS Tennis	04-02-19		5.00
Bixby Hotel	Barney Moon	04-06-19	408	783.30
Bixby team meal	Linda Thomas	04-07-19	409	387.07
Sam's- Concessions	Sam's	04-12-19	410	231.23

Senior Banners reimbursement	Mary Moore	04-12-19	411	275.00
Reload Travel Visa Card YMS	YNB YMS Tennis	04-19-19		505.00
Reimbursement Concessions	Mary Moore	04-29-19	412	182.69
YMS Tennis Banquet	The Palace Event Center	04-30-19	413	1848.00
YMS Coaches gifts w/ service charge	YNB Bank gift cards	05-06-19		165.00
YHS Coaches gifts w/ service charge	YNB Bank Gift Cards	05-07-19		240.00
Reimbursement Team Dinner & Trophies	Barney Moon	05-09-19	414	411.11*
Senior Gifts	My Tee Design	05-14-19	415	165.00
Banquet Catering	Qdoba	05-14-19	416	840.00
Reimbursement Team Meals	Richard Vilafor	05-17-19	417	312.96
Reimbursement Girl's State Shirts	Kazue Roberts	05-21-19	418	275.00
Reimbursement Boy's State Shirts	Stasha Howard	05-21-19	419	144.00
Reimbursement Banquet & Bixby	Mary Moore	05-28-19	420	225.31
			Total Expenses	16,676.13
Revenue Less Expenses= Checking Balance				14,614.92 (as of 6-4-19)
YMS	MONEY			
Money belonging to YMS Tennis	Funds from YMS fundraiser	03-15-19	+4080.00	
	Gift card	03-15-19	-505.00	
	Travel card	04-2-19	-505.00	
	Midwest Sports Uniform sales	04-16-19	+853.48	
	Reload Travel Card	04-19-19	-505.00	

	YMS Tennis Banquet	05-06-19	-1848.00	
			YMS Balance	1,405.48
				Money available to YHS Tennis 13209.44 (as of 6-4-19)



Yukon High School
Tennis Team
2019-2020

The Yukon High School Tennis Team Booster Club

Bylaws

Mission Statement

The Yukon High School Tennis Booster Club was formed to aid, activate and supervise fundraising activities to provide a financial base to defray expenses associated with this sport not otherwise provided by the Yukon School Board of Education.

The members of the Tennis Team Booster Club volunteer to support the Yukon High School Tennis Team and its coach by contributing time, energy, motivation, and financial and moral support as demonstrated in their duties, performances, and endeavors throughout the Tennis Team calendar year.

The members of the Tennis Booster Club join together to promote the cohesive spirit of leadership, scholarship, respect and courtesy, integrity, fairness and sportsmanship of our tennis program at Yukon High School. This club is an extension of the coach's vision for this team. It will be directly maintained and supervised by the coach.

1. Purpose

- A. To provide the structure through which the parents of the tennis team can be involved with the tennis team.
- B. To support the coach in all of his/her duties
- C. To determine, study, propose and brainstorm in working priorities and recommend action to the coach on the needs in the school and community. To acquire the resources available to meet those needs. The Booster Club should encourage all members of the Booster Club to contribute their energy and talent toward the success of the tennis team.

2. Membership

- A. Membership in the Tennis Booster Club is open to all guardians of the tennis team, coach, and sponsor.
- B. Annual membership dues are \$20.00 per family.
- C. Each voting membership shall have full and equal rights. Each membership is allowed one vote. Each tennis member will be represented by a single voting membership.
- D. Nomination and election of officers:
 - 1. To implement the slate of the vacant Club Officers position, an open forum of nomination will be held. Elections shall be conducted at the April Booster Club meeting.
 - 2. Each nominee shall affirm his/her willingness to serve and assume the associated responsibilities of the position.
 - 3. The notification of nominees, the election, and notification of elected officers shall be conducted by the coach.

3. Coach and Club Officers

- A. The Tennis Booster Club will have, at a minimum, a President, Treasurer, and Secretary. Other officers may be appointed if deemed necessary by two-thirds majority of the membership vote.
- B. In the case of officers / members needing to be removed before the end of the term or Tennis Booster Club.
 - 1. Unethical and/or unlawful conduct.
 - a. A felony conviction shall preclude any member from serving as an officer, and any officer who is convicted of a felony while serving shall vacate his/her office.
 - 2. Unsportsmanlike behavior at meetings and tournaments/duals. This includes, but is not limited to:
 - a. Yelling at team members and/or other parents.
 - b. Behavior that brings negative attention to the team, the booster club, or Yukon Public Schools.
 - 3. Consistently missing meetings for (officers only).

C. Function and Duties:

Coach

1. To uphold all standards and rules set in the Tennis Team Constitution
2. Approve all plans, functions, fundraisers, and events suggested by the Tennis Booster Club.
3. To make all decisions on punishment or benching.
4. To make all decisions on uniforms, practice place, and times.
5. Decide how to delegate funds with the advisement of the Tennis Booster Club.
6. Directly handle any conflict pertaining to Booster Club or Members.

President

1. Provide essential leadership and chair meetings.
2. Appoint chairperson for committees.
3. Represent the Tennis Booster Club, or designate representation at appropriate functions.
4. Arrange for meeting location/ physical arrangements.
5. Be accountable for all business involving the Tennis Booster Club, either through delegation or personal responsibility.
6. Have consistent communication with the coach, and officers.
7. Get approval for all planned events from the coach.
8. Maintain working relationship with other Tennis Booster Club members and teams.

Treasurer

1. Maintain an accurate account of funds.
2. Provide financial reports at all scheduled meetings.
3. Assist Club Officers in the preparation of an annual budget.

4. Recommend or develop measures to ensure efficient use of funds.

Secretary

1. Keep a faithful and true record of all minutes of the Tennis Booster Club meetings and distribute to all Booster Club members.
2. Maintain the official list of club members, officers, and committees.
3. Email a meeting minutes and schedule of events for the month.

4. Meetings

A. The Tennis Booster Club Officers shall hold at least one regular meeting each month during the school calendar year.

B. Any special meetings can be called by the President and members will be contacted by email or phone call at least 48 hours in advance. No business except that which is stated in the notice shall be discussed unless approved ahead of time.

C. Voting shall take place at the meetings with the Tennis Booster Club present. 2/3 of Booster club members present at the meeting will be the deciding vote. An email vote is accepted in isolated cases.

D. Meetings will consist of the following outline:

1. Call to order
2. Roll call
3. Approval of minutes from previous meeting
4. Receive reports from committee chairpersons
5. Old business discussed

6. New Business

7. Adjourn

5. Procedure

A. Any communication between members will be at a respectful time of day.

B. There will be no blank checks issued by the Treasurer. All checks require one signature of any board member less than \$500, for over \$500 requires 2 signatures. To obtain a complete check made payable to a vendor, there must be an invoice presented to Treasurer. If a booster club member is seeking reimbursement for expenses already incurred, the reimbursement will not be made unless an approved purchase order and an invoice or ticket detailing the cost of the item is presented to the Treasurer. All debit card purchases will be approved by booster club prior to purchase, and the Treasurer will maintain receipts/invoices for each purchase.

C. In order to plan an event, you must first choose a committee. Then get approval from the coach/ Booster Club members. Then put it to action.

D. Any grievances will be handled by setting up a meeting with the coach. No grievances will be heard during a Tennis Booster Club meeting unless addressed by a Coach.

6. Committees

A. You are accountable for the work that you sign up for.

B. Be positive, responsible and timely in all activities representing the Tennis Booster Club.

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 Band Boosters

Address for correspondence

1777 S. Yukon Parkway

Attn: Darrell Zook

Taxpayer ID Number (if applicable)

73-0965362

Representative from whom additional information may be obtained

Cindy Jenka

Representative's address

214 S. 5th St.

Yukon OK 73099

Representative's phone number

405.245.3644

Purpose and goals of applicant group

See attached.

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

See attached

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

Yes

If yes, what year(s)?

2006-2019

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Don Bruecks</u>	<u>President</u>	<u>2019-2020</u>
<u>Krysta Rains</u>	<u>Vice President</u>	<u>2019-2020</u>
<u>Jannette Gamble</u>	<u>Secretary</u>	<u>2019-2020</u>
<u>Amy Tharp</u>	<u>Treasurer</u>	<u>2019-2020</u>
<u>Cindy Janka</u>	<u>Assistant-Treas</u>	<u>2019-2020</u>
<u>Keith Newman</u>	<u>Purchasing</u>	<u>2019-2020</u>

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

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

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

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

Submitted By: Ronald Edward Bruecks 7/9/19
President's Name Date

[Signature]
President's Signature

Amy Tharp 7/9/19
Treasurer's Name Date

[Signature]
Treasurer's Signature

Yukon Band Boosters Association

Purpose and Goals:

To secure and to maintain wide cooperation among the Band Directors and Parents in order:

- 1) To help each child within the band program achieve the highest standards of musical knowledge and performance to the limits of their ability.
- 2) To improve the relationship of teachers and parents.
- 3) To promote cultural, intellectual, material, social, and civic interest in the local community.
- 4) To aid, support, help and raise public awareness of the total instrumental program in any way possible.

Yukon Band Booster Association

Profit & Loss

July 2018 through June 2019

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Winterguard Contest	6,132.96
Yukon Invitational Net Income	29,527.74
Concession Sales - Non Athletic	4,494.54
Concession Sales - OSSAA	30,984.13
Concession Sales - Varsity	61,493.41
Concession Sales - Non Varsity	15,597.41
Concessions - Basketball/Wrestl	
Concessions Sales - Jay Hancock	3,040.36
Concessions - Basketball/Wrestl - Other	13,311.54
Total Concessions - Basketball/Wrestl	16,351.90
Miscellaneous	2,809.03
Membership & Merchandise Sales	8,058.14
Total Income	<u>175,449.26</u>
Cost of Goods Sold	
Concession Supplies	17.25
Cost of Concessions	57,628.39
Cost of Merchandise	5,092.00
Total COGS	<u>62,737.64</u>
Gross Profit	112,711.62
Expense	
Scholarship	2,870.00
Band Trip - Spring	2,250.00
Professional Fees	
Accountant	325.00
Total Professional Fees	325.00
Staff - Band	21,925.00
Winterguard Expenses	300.00
Band Banquet	1,589.16
Band Meals	421.16
Color Guard Consultation	2,000.00
Concessions proceeds to School	19,175.34
Contest Expense	5,515.85
Insurance Expense	931.00
Jazz Band	1,216.92
Judges/Clinicians Expense	1,170.00
Lesson Assistance	3,657.50
Miscellaneous Expense	2,060.00
Office Supplies	358.23
OSSAA Hosting Expenses	37.54
Picnic - High School	250.00
Picnic - Middle School	220.00
Repairs and Maintenance	191.50
Senior Gifts	1,075.00
Winterguard Coach	7,700.00
Total Expense	<u>75,239.20</u>
Net Ordinary Income	<u>37,472.42</u>
Net Income	<u><u>37,472.42</u></u>

APPLICATION FOR SANCTIONING*Adoption Date:**Revision Date(s):*
05/08/2018*Page 1 of 4***Instructions to Applicant:**

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

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

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

Name of Applicant

YUKON CHEER BOOSTER CLUB

Address for correspondence

13300 NW 4th St, Yukon OK 73099

Taxpayer ID Number (if applicable)

N/A

Representative from whom additional information may be obtained

Kari Newport

Representative's address

13300 NW 4th St, Yukon OK 73099

Representative's phone number

405-317-3057

Purpose and goals of applicant group

The goal of the Yukon Cheer Booster Club is to support the financial needs of cheer. This includes but not limited to new uniforms, competition fees, competition choreography, regional competition expenses for coaches and athletes, state competition expenses for coaches and athletes, Nationals including entry fees, choreography fees, expenses for coaches and athletes, pep rallies, homecoming parade, kiddie clinic for the community, gifts for other Yukon sports teams.

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

Yukon Cher provides an avenue for both young men and women to compete in the area of cheer. In addition, the Cheer team serves as support to the High School sports as well as to the teachers of the district and the community. They often serve in service projects to further promote and boost the school/community. They often serve in service projects to further promote and boost the school/community morale.

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

YES

If yes, what year(s)?

since 2012

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

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FINANCIAL REPORT

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

YUKON CHEER BOOSTER CLUB

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/2018 \$ 5545.39 (A)

2. REVENUES

Fund-raisers:

See Attached

_____	_____
_____	_____
_____	_____
_____	_____
Total	<u>\$23,881.49</u>

Donations:

See Attached

_____	_____
_____	_____
_____	_____
_____	_____
Total	<u>\$4979.00</u>

Other:

See Attached

_____	_____
_____	_____
_____	_____
_____	_____
Total	<u>\$3420.17</u>

Total Revenues \$ 32,280.66 (B)

3. TOTAL AVAILABLE (A+B) \$ 37,826.05 (C)

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

See Attached

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	<u>\$ 30,222.34</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 7603.71

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

Amount of collateral on bank account. \$ _____

Yukon Cheer Booster Club

1.	Beginning Balance 2018-2019 season:	\$5545.39 (A)
2.	REVENUES:	
	Fund-raisers: (gross)	
	Okie Car Wash	\$1038.52
	Regionals	\$7123.00
	Game Day	\$3636.08
	Sonic Carhopping	\$1948.14
	McAlisters	\$140.00
	Baked Bear	\$304.32
	Freddy's	\$375.78
	Rustic Cuff	\$1051.00
	YHS Cheer Competitive Uniform	\$3354.00
	Media Day Sales	\$1529.00
	Spirit Clinic	<u>\$3381.65</u>
	Total Fund-raisers:	\$23,881.49
	Donations:	
	Banner and T-Shirt Ads	<u>\$4979.00</u>
	Total Donations:	\$4979.00
	Others:	
	Booster Club Dues and Gift Money for other teams	\$680.00
	Banquet	\$882.00
	NCA	<u>\$1858.17</u>
	Total Others:	\$3,420.17
	Total Revenues:	\$32,280.66 (B)
3.	Total Available (A+B)	\$37,826.05 (C)
4.	EXPENSES:	
	Game Day	\$1149.67
	YHS Cheer (Cheerleader Account Payments)	\$569.50
	Banking Charges	\$37.00
	Football & Band, POM Snacks	\$285.14
	YHS Community Breakfast	\$110.48
	Camp meal for Cheerleaders	\$52.20
	Rustic Cuff	\$1130.72
	Acrylics Plus Ad T-shirts	\$1003.00
	Ad Sale Banner	\$100.11
	Credit Card Reader	\$54.41
	Sweatpants Media Day	\$989.95
	Yard Signs Media Day	\$1020.00
	Regionals	\$2701.31
	Parade Float	\$35.62
	Spirit Clinic	\$720.33
	YHS Senior Yearbook Ad	\$295.00
	NCA FEE	\$570.00
	Poms Spirit Clinic	\$408.60
	NCA Cheer Items	\$4084.53
	NCA Hotel Rooms	\$3404.96
	Seniors Expenses	\$173.13
	Banquet	\$2849.91
	Nodus Shirts	\$1029.77
	YHS Cheer Uniforms	\$7447.00
	Total Expenses:	\$30222.34 (D)
5.	Revenue Over/Under Expenditure (C minus D)	\$7603.71

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Kari Newport	President	2019-2020
Kim Kennedy	Vice-President	2019-2020
Erin Coats	Treasurer	2019-2020
Jennifer Hall	Secretary	2019-2020

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

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

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

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

Submitted By: Kari D. Newport 7/5/19
 President's Name Date

Kari Newport
 President's Signature

ERIN W. COATS 7/5/19
 Treasurer's Name Date

Erin W. Coats
 Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

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05/08/2018

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(School District Use Only)

Principal

Received date

Recommends
 Does not recommend

Rationale for not recommending

Melissa Raulo
Principal's Signature

7/11/19
Date submitted to Superintendent

Superintendent

Received date

RECEIVED JUL 14 2019

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

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

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

Address for correspondence 4708 Deer Creek Yukon, OK 73099

Taxpayer ID Number (if applicable) 73-0773677

Representative from whom additional information may be obtained Heather Pope

Representative's address 4708 Deer Creek
Yukon, OK 73099

Representative's phone number 405-226-3147

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

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

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

If yes, what year(s)? 2004-2018

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

FINANCIAL REPORT

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

YHS Cross Country / Track and Field Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2018 \$ 38,681.28(A)

2. REVENUES

Fund-raisers:

see attachment _____

 Total _____

Donations:

see attachment _____

 Total _____

Other:

see attachment _____

 Total _____

Total Revenues \$ 35,046.82(B)

3. TOTAL AVAILABLE (A+B) \$ 73,728.10(C)

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

see attachment _____

 Total Expenses \$ 33,703.35(D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 40,024.75

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Jan Gerber</u>	<u>President</u>	<u>2019-2020</u>
<u>Sherri Jones</u>	<u>Secretary</u>	<u>2019-2020</u>
<u>Heather Pope</u>	<u>Treasurer</u>	<u>2019-2020</u>
_____	_____	_____
_____	_____	_____

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

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

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

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

Submitted By: Jan Gerber 7/9/19
President's Name Date

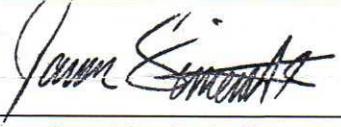
Jan Gerber
President's Signature

Heather Pope 7-9-19
Treasurer's Name Date

Heather Pope
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
 Principal's Signature	7-16-19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUL 23 2019	
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 Cross Country/Track & Field Booster Club

Financial Statement

2018/2019

Beginning Balance

7/1/2018

\$ 38,681.28

Revenue

Credits

Debits

Donations

Cross Country Clothing \$ 1,498.00

Track Clothing \$ 3,497.74

Track Concessions \$ 15,160.90

Decals \$ 100.00

Toy Drive Donation \$ 50.00

Return to Walmart \$ 25.20

Money for extra state shirts \$ 41.75

Donations \$ 490.00

\$ 20,863.59**Fundraisers**

CC Snapraise \$ 1,659.50

Donut Fundraiser \$ 2,300.00

Card Fundraiser \$ 3,208.00

MS Track Snapraise \$ 7,015.73

\$ 14,183.23**Total Revenues****\$ 35,046.82****Expenses**

Cross Country Clothing \$ 1,450.43

Cross Country MS Conference/HS State T-shirts \$ 744.00

Cross Country MS Party/Senior Gifts/HS Banquet \$ 1,029.86

Cross Country Team Snacks \$ 226.98

Track Clothing \$ 2,337.43

Track MS Conference/HS State T-Shirts/Incentive \$ 1,484.51

Track Senior Gifts/Injured gifts/banquets \$ 972.22

Track Concessions \$ 9,298.15

Track Team Snacks \$ 506.95

Track Equipment \$ 13,745.37

Cost for Card Fundraiser \$ 1,570.00

Miscellaneous Expenses \$ 337.45

Total Expenses**\$ 33,703.35 - \$ 33,703.35**

Ending Balance

6/25/2019

\$ 40,024.75

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Fastpitch Club

Address for correspondence P.O. Box 852104
Yukon, OK 73085

Taxpayer ID Number (if applicable) 73-1501975

Representative from whom additional information may be obtained Blane Thompson

Representative's address 100 E. Snowmass Dr.
Yukon, OK 73099

Representative's phone number 405-269-1448

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

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

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

If yes, what year(s)? _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Robert Blane Thompson</u>	<u>President</u>	<u>2018-2020</u>
<u>Amanda Richey</u>	<u>Vice President</u>	<u>2019-2021</u>
<u>Kelly Fuerstenau</u>	<u>Secretary</u>	<u>2018-2020</u>
<u>Karla Rayburn</u>	<u>Treasurer</u>	<u>2019-2021</u>
_____	_____	_____

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

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

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

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

Submitted By:

Blane Thompson
President's Name

7/28/19
Date

[Signature]
President's Signature

Karla Rayburn
Treasurer's Name

7/28/19
Date

[Signature]
Treasurer's Signature

Concession Expenses 2018

Date	Item Description	Debit	Credit	Balance	Notes
8/4/2018	Yukon Homerun Club	(\$340.00)		(\$340.00)	Purchase concession items
8/6/2018	Sam's Club	(\$61.12)		(\$401.12)	Concession supplies
8/9/2018	Roberta Moore	(\$100.77)		(\$501.89)	Reimburse concession supplies
8/9/2018	Ronnie Morland (Lowes)	(\$19.58)		(\$521.47)	Grill Regulator
8/14/2018	Dollar General	(\$8.72)		(\$530.19)	Concession supplies
8/20/2018	WinCo Foods	(\$28.98)		(\$559.17)	Concession supplies
8/21/2018	Sam's Club	(\$70.02)		(\$629.19)	Concession supplies
8/23/2018	Walmart	(\$134.48)		(\$763.67)	Concession supplies
9/5/2018	Homeland	(\$10.89)		(\$774.56)	Concession supplies
9/10/2018	Sam's Club	(\$122.10)		(\$896.66)	Concession supplies
9/12/2018	Smart Saver	(\$14.23)		(\$910.89)	Concession supplies
9/17/2018	Roberta Moore	(\$24.47)		(\$935.36)	Concession supplies
9/24/2018	Sam's Club	(\$90.60)		(\$1,025.96)	Concession supplies
10/1/2018	Sam's Club	(\$28.20)		(\$1,054.16)	Concession supplies
10/2/2018	Greg Moore	(\$14.23)		(\$1,068.39)	Concession supplies duplicate from 9/12
10/3/2018	Roberta Moore	(\$104.21)		(\$1,172.60)	Concession supplies
10/3/2018	Sam's Club	(\$104.56)		(\$1,277.16)	Concession supplies
10/3/2018	Chef's Store	(\$128.50)		(\$1,405.66)	Concession supplies
10/3/2018	Amber Johnson	(\$32.35)		(\$1,438.01)	Concession supplies
10/4/2018	Sam's Club	(\$148.40)		(\$1,586.41)	Concession supplies
10/9/2018	Sam's Club	(\$24.18)		(\$1,610.59)	Concession supplies
1/30/2019	Blane Thompson	(\$115.55)		(\$1,726.14)	Concession supplies
	Total	(\$1,726.14)	\$0.00	(\$1,726.14)	

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

Instructions to Applicant:

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

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

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

Name of Applicant YHS GOLF BOOSTERS

Address for correspondence ~~000000~~ 332 Choctaw Pl
Yukon OK 73099

Taxpayer ID Number (if applicable) 20-8938777

Representative from whom additional information may be obtained MIA Palacios Jimenez

Representative's address 332 Choctaw Pl
Yukon OK 73099

Representative's phone number 405 628 8575

Purpose and goals of applicant group TO ASSIST THE BOYS/GIRLS GOLF PROGRAMS.
TO CREATE AN ENVIRONMENT THAT MAXIMIZES EVERY
PLAYERS POTENTIAL.

Describe how the school district and its students will benefit if sanctioning is granted ALLOWS HELP WITH
EXPENSES THE HIGH SCHOOL GOLF BUDGET FALLS SHORT OF.
PRACTICE FACILITY, ENVIRONMENT, TEAM CLOTHING, ETC.
ENHANCES THE IMAGE OF YUKON HIGH SCHOOLS GOLF ATHLETICS.

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

If yes, what year(s)? LAST 16+ YEARS

List most recently elected officers:

Name	Office	Service Year
Mia Palacios Jimenez	President	2018
Michael Tenneyson	V-President	2015
Lorie Gay	Secretary	2019
Rick Henthorn	Treasurer	2019

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

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

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

Submitted By: Mia Palacios Jimenez 7-27-19
President's Name Date

Mia Palacios Jimenez
President's Signature

Rick Henthorn 7-29-19
Treasurer's Name Date

Rick Henthorn
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
Principal's Signature _____	Date submitted to Superintendent _____
Superintendent	
Received date	Recommends _____ Does not recommend _____
RECEIVED JUL 29 2019	
Rationale for not recommending	_____
Superintendent's Signature _____	Date submitted to Board _____
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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Name of Applicant

Yukon Home Run Club

Address for correspondence

PO Box 850433

Yukon OK 73085

Taxpayer ID Number (if applicable)

73-1403637

Representative from whom additional information may be obtained

Jeannette Brown

Representative's address

14600 Karly Ln W

Yukon OK 73099

Representative's phone number

405-850-2680

Purpose and goals of applicant group

Provide support for

Yukon High School baseball teams.

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

The club provides meals, lodging, transportation, equipment/uniforms, maintenance, and any other needs for the baseball program that the school budget does not cover.

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

yes

If yes, what year(s)?

In all years in existence.

FINANCIAL REPORT

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

Yukon Home Run Club
Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

Total

Donations:

Total

Other:

Total

Total Revenues

\$ _____ (B)

see attached financial statement

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

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

Total Expenses

\$ _____ (D)

see attached financial statement

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

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

YES _____ NO X

Amount of collateral on bank account. \$ 0

List most recently elected officers:

Name	Office	Service Year
<u>Lindi Gomez</u>	<u>President</u>	<u>2019-2020</u>
<u>Nathan Flow</u>	<u>Vice-President</u>	<u>2019-2020</u>
<u>missy Benge</u>	<u>secretary</u>	<u>2019-2020</u>
<u>Jeannette Brown</u>	<u>Treasurer</u>	<u>2019-2020</u>

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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: Lindi Gomez 7-17-19
President's Name Date

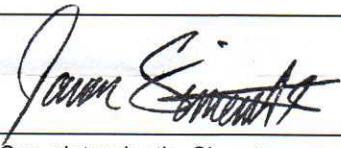
Lindi Gomez
President's Signature

Jeannette Brown 7-17-19
Treasurer's Name Date

Jeannette Brown
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
Rationale for not recommending _____	
 Principal's Signature	7-23-19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> <u> </u> Does not recommend <input type="checkbox"/> <u> </u>
RECEIVED JUL 24 2019	
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 _____	

2018 Financial Statement - Yukon Home Run Club

Beginning Balance 01/01/2018	\$	21,934.10
Deposits:		
Banquet	\$	1,293.73
Summer Ball	\$	43,357.98
Chili Supper	\$	24,497.16
Desserts	\$	41.50
Sign	\$	10,750.00
Season Passes	\$	1,740.03
Miller Wear	\$	4,734.50
Misc	\$	1,853.84
Ribs/Rolls	\$	13,896.55
Desserts	\$	294.84
Meals	\$	1,500.00
Arizona	\$	6,885.55
Hat	\$	950.00
Int Inc	\$	8.72
Concessions	\$	13,698.16
Dodger Tix	\$	4,543.00
Donations	\$	3,500.00
Snap Fundraiser	\$	9,458.95
Total Deposits	\$	143,004.51
Expenses:		
Lock In	\$	1,190.55
Ribs/Rolls	\$	6,706.40
Miller Wear	\$	5,235.70
Cox/Phone	\$	2,591.78
Summer Ball	\$	26,838.59
Chili Supper	\$	8,128.62
Arizona	\$	34,348.53
Winter/OBCA Clinic	\$	987.25
Maintenance/	\$	9,173.13
Supplies	\$	124.53
Banquet/Senior Night	\$	4,276.57
Misc - lunch basket cmte & hill wrkrs	\$	2,337.63
Concession	\$	16,364.95
Signs	\$	1,445.29
Coach Gear	\$	3,969.50
Coach Pay	\$	3,013.00
Meals	\$	4,278.83
Dodgers	\$	3,935.00
Tourney Fees/Travel	\$	1,017.07
Bank Fees	\$	5.00
Banquet	\$	667.05
Turf Loan - Paid in Full	\$	8,250.24
Total Expenses:	\$	144,885.21
Ending Balance 12/31/2018	\$	20,053.40

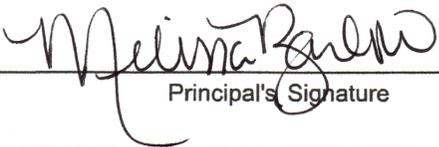
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	6/17/19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUN 18 2019	
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	_____

** need Principal
Signature —
Completed by
Booster Club
and delivered
to HS Office
5/23/19.*

April 24, 2019

TO: Presidents of Yukon Parent Organizations
FROM: Dr. Jason Simeroth, Superintendent
RE: Sanctioning of Booster Organizations

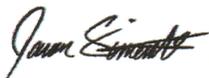
I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2019-2020 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is



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

I will take all the renewals before the Board of Education at the AUGUST meeting. In order to have your request for renewal included, please send the completed form to our office by July 30th. Thank you for your cooperation and support of our students.



Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon High School Pom Pon Booster Club

Address for correspondence _____
Yukon, Ok 73099

Taxpayer ID Number (if applicable) NA

Representative from whom additional information may be obtained Michelle Terry

Representative's address 8380 Prairie Ridge Rd
Yukon, OK 73099

Representative's phone number (405) 317-9585

Purpose and goals of applicant group Raise funds for the YHS Pom Pon Squad expenses, including Competitions, Costumes/Uniforms, Camp, and other related expenses.

Describe how the school district and its students will benefit if sanctioning is granted It will promote school spirit and community involvement. It will also help the YHS Pom squad have the opportunity to participate in State and National Competitions which brings positive recognition to the YHS student body and the community.

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

If yes, what year(s)? 2000 through 2018

YUKON BOARD OF EDUCATION		CD-F
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<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 2 of 4</i>

FINANCIAL REPORT

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

Yukon High School Pom Pon Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/10/18 \$10,640.82(A)

2. REVENUES

Fund-raisers:

See Attached

Total

Donations:

None

Total

Other:

See Attached

Total

Total Revenues

\$27,675.73 (B)

3. TOTAL AVAILABLE (A+B)

\$38,316.55 (C)

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

See Attached

Total Expenses

\$34,411.74 (D)

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

\$ 3,893.42

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

YES _____ NO X

Amount of collateral on bank account: \$ _____

INCOME/EXPENSE STATEMENT 2018-2019

of members

19

INCOME:		
Cookie Dough	-	
Garage Sale	-	
Spirit Cards	8,787.86	
Car Wash	4,615.21	
Sonic Car Hop	904.92	
Parent/Team Tshirts	(697.18)	
Merch Table/Paper/Scrapbook	515.39	
Mr Yukon	5,886.54	
Raffle		
Dues	190.00	
Misc - spirit shirts split w/cheer	196.25	
Tryout Clinic	560.00	
Blankets		
Tryout shout outs/admiss	119.00	
Restaurant	69.25	
Alumni Night	78.42	
Boo	3,445.00	
Spirit Clinic	2,485.74	
Oklahoma Dance Showcase	519.33	
TOTAL Income:	\$ 27,675.73	
EXPENSES:		
Camp Fees		866.39
Uniforms/Rhinestones		9,487.99
YPS Breakfast		60.00
Gifts		555.65
OSDTDA		1,184.19
Nationals		13,624.93
Nat Flights		6,570.90
Music		805.00
Pep Rally/Homecoming		380.00
Banquet		2,015.50
Yearbook		170.00
Bank Fees		60.00
Czech Fest		-
Memorials		-
Misc		
Water Dad		11.19
Flooring/storage/Uniform/Pom		(1,380.00)
TOTAL Expenses:	\$ 34,411.74	

YHS Pom Pon Booster

2019-2020 List of Fundraisers

Cookie Dough – Adrenaline Fundraising

Garage Sale

Car Wash

Spirit Discount Cards

T-Shirt Toss

Sonic Car Hopping

Restaurant Fundraiser Nights

Alumni Tailgating

Mr Yukon Program

Kendra Scott Sale Night

Raffle

Boo Yard Signs

Sponsorship Plaques

Golf Tournament

Merchandising: Tanks, Shorts, Hats, Bows, Headbands, Scrapbook paper, Frames, T-shirts etc.

Tryout Clinic for new participants

Tryout Shoutouts

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Tracy Bogle</u>	<u>President</u>	<u>2019-2020</u>
<u>Shanon Ruziska</u>	<u>Vice Pres.</u>	<u>2019-2020</u>
<u>Jamie Rundle</u>	<u>Secretary</u>	<u>2019-2020</u>
<u>Michelle Terry</u>	<u>Treasurer</u>	<u>2019-2020</u>
<u>Miriam Cline</u>	<u>Co-Treasurer</u>	<u>2019-2020</u>

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

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

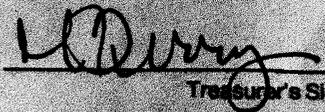
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report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

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

Submitted By: Tracy Bogle 5/23/19
President's Name Date


President's Signature

Michelle Terry 5/23/19
Treasurer's Name Date


Treasurer's Signature

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Quarterback Club

Address for correspondence P.O. Box 850252

Yukon, OK 73085

Taxpayer ID Number (if applicable) 73-1612972 (In progress)

Representative from whom additional information may be obtained Gary Parks

Representative's address P.O. Box 850252

Yukon, OK 73085

Representative's phone number (405) 227-1478

Purpose and goals of applicant group Cultivate an environment that inspires students/athletes, coaches, parents, and the community to come together by investing our time, talents, and resources to support the Yukon Football Program.

Describe how the school district and its students will benefit if sanctioning is granted The Quarterback Club will continue to support the Football Program with investments of time, money, and equipment. These investments benefit the students, high school, & district, and the community.

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

If yes, what year(s)? All Prior Years

FINANCIAL REPORT

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

Yukon Quarterback Club Jan 2018 - Jan 2019
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of Jan 2018 \$ 21,461.30(A)

2. REVENUES

Fund-raisers:

<u>Miller Iron/Summer Camps</u>	<u>34,868.80</u>
<u>Lift-a-thon</u>	<u>21,535.00</u>
<u>Program Ads/Banners</u>	<u>14,258.33</u>
<u>Miller Wear/Program Sales</u>	<u>17,133.50</u>
<u>Card Sales</u>	<u>45,737.00</u>

Donations:

_____	_____
_____	_____
_____	_____
_____	_____

Total

Other:

_____	_____
_____	_____
_____	_____
_____	_____

Total

Total Revenues

\$ 133,532.63(B)

3. TOTAL AVAILABLE (A+B) \$ 154,993.93(C)

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

<u>Summer Coaches Paid</u>	<u>36,538.00</u>
<u>Coach Comm (Headsets)</u>	<u>16,636.00</u>
<u>Adrenaline</u>	<u>13,536.00</u>
<u>Defining Moments</u>	<u>8,495.00</u>
<u>Miller Wear</u>	<u>10,484.59</u>
<u>Pass Thru</u>	<u>6,000.00</u>
<u>Meals/Banquet</u>	<u>13,700.00</u>
	<u>105,389.59</u> (D)

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

\$ 49,604.34

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

YES _____ NO X

Amount of collateral on bank account. \$ N/A

Actual Brought Forward
Jan 2019 # 38,188.21

2018 Balance Sheet

	deposit	withdrawal	Balance	CHECK #	
			\$ 21,461.30		
20-Feb		\$ 79.51	\$ 21,381.79		red river inn - Coaches Clinic
20-Feb		\$ 111.99	\$ 21,269.80		best western - Coaches Clinic
20-Feb		\$ 225.10	\$ 21,044.70		red river inn - Coaches Clinic
20-Feb		\$ 225.10	\$ 20,819.60		red river inn - Coaches Clinic
23-Feb		\$ 315.05	\$ 20,504.55		Hotels.com - coaches clinic
1-Mar	\$ 3.31		\$ 20,507.86		Interest
1-Mar		\$ 1.95	\$ 20,505.91		Bank Fees
12-Mar		\$ 30.34	\$ 20,475.57		Go Daddy Website fee
12-Mar		\$ 120.50	\$ 20,355.07		Hotels.com
14-Mar	\$ 120.50		\$ 20,475.57		Hotels.com REFUND
12-Mar		\$ 134.47	\$ 20,341.10		Hilton - PLANO Option Clinic
12-Mar		\$ 134.47	\$ 20,206.63		Hilton - PLANO Option Clinic
12-Mar		\$ 134.47	\$ 20,072.16		Hilton - PLANO Option Clinic
12-Mar		\$ 24.50	\$ 20,047.66		CC Fees
30-Mar	\$ 4.29		\$ 20,051.95		Interest
30-Mar		\$ 2.06	\$ 20,049.89		Bank Fees
10-Apr		\$ 24.50	\$ 20,025.39		CC FEES
16-Apr		\$ 144.40	\$ 19,880.99		Courtyard - Atlanta Coach Reed
16-Apr		\$ 148.15	\$ 19,732.84		Embassy Suites - Atlanta Coach Reed
17-Apr		\$ 300.00	\$ 19,432.84	5396	Madison Compton - Program Video
1-May	\$ 4.06		\$ 19,436.90		Interest
1-May		\$ 1.95	\$ 19,434.95		Bank Fees
10-May		\$ 53.30	\$ 19,381.65		CC FEES
31-May	\$ 5.92		\$ 19,387.57		Interest
31-May		\$ 1.98	\$ 19,385.59		Bank Fees
25-May		\$ 240.00	\$ 19,145.59	5397	YHS Alumni - Golf Tourney
6-Jun		\$ 100.00	\$ 19,045.59	5398	OCA-All State FB add Jamar Smith
11-Jun		\$ 24.50	\$ 19,021.09		CC FEES
11-Jun	\$ 9,384.12		\$ 28,405.21		Deposit
11-Jun		\$ 100.00	\$ 28,305.21	5399	Astrea- social graphics & service T
11-Jun		\$ 602.00	\$ 27,703.21	5400	imago - Service T's
13-Jun		\$ 159.00	\$ 27,544.21	5401	Pro-Line Miller Iron board
13-Jun		\$ 150.00	\$ 27,394.21	5402	Leander Walker - 9th team camp
13-Jun		\$ 110.00	\$ 27,284.21	5403	Kevin Holman 9th camp
13-Jun		\$ 240.00	\$ 27,044.21	5404	YHS Athletics - 9th camp fee
13-Jun		\$ 500.00	\$ 26,544.21	5405	YHS Athletics - Miller Iron fee
20-Jun		\$ 1,683.00	\$ 24,861.21	5406	youth camp Jeremy Reed
20-Jun		\$ 1,683.00	\$ 23,178.21	5407	youth camp Logan Thomas
20-Jun		\$ 599.00	\$ 22,579.21	5408	youth camp Brooke Reed
20-Jun		\$ 599.00	\$ 21,980.21	5409	youth camp Riley Thomas
20-Jun		\$ 500.00	\$ 21,480.21	5410	youth camp Charig Hubbard
20-Jun		\$ 500.00	\$ 20,980.21	5411	youth camp Amy Hubbard
20-Jun		\$ 500.00	\$ 20,480.21	5412	youth camp Keenan Kellett
20-Jun		\$ 500.00	\$ 19,980.21	5413	youth camp Lauren Kellett
20-Jun		\$ 500.00	\$ 19,480.21	5414	youth camp Payton Broome
20-Jun		\$ 500.00	\$ 18,980.21	5415	youth camp Sydney Broome
20-Jun		\$ 500.00	\$ 18,480.21	5416	youth camp Kenyada Davis
20-Jun		\$ 500.00	\$ 17,980.21	5417	youth camp Chelsea Hampton
20-Jun		\$ 500.00	\$ 17,480.21	5418	youth camp Cole Lockwood
20-Jun		\$ 500.00	\$ 16,980.21	5419	youth camp Larissa Garvin
20-Jun		\$ 420.00	\$ 16,560.21	5420	youth camp YHS facility Fee
26-Jun	\$ 9,371.58		\$ 25,931.79		deposit - 500 DIFFEE, 500 ENID, 8371.58 ACTIVE (6/5)
26-Jun		\$ 500.00	\$ 25,431.79	5421	9th camp Aaron Dillard
26-Jun		\$ 399.00	\$ 25,032.79	5422	9th Camp Jeff hall
29-Jun	\$ 8.59		\$ 25,041.38		Interest
29-Jun		\$ 2.35	\$ 25,039.03		Bank Fees
5-Jul		\$ 112.66	\$ 24,926.37		Staples - Lift a thon
5-Jul		\$ 126.20	\$ 24,800.17		Staples - Lift a thon
10-Jul		\$ 3,000.00	\$ 21,800.17	5423	Kenny Wheaton - tune up camp
11-Jul		\$ 24.50	\$ 21,775.67		CC FEES
11-Jul		\$ 62.02	\$ 21,713.65		Staples - Lift a thon
11-Jul		\$ 850.00	\$ 20,863.65		USPS Lift a thon
12-Jul	\$ 1,000.00		\$ 21,863.65		Deposit - Ad money
20-Jul	\$ 1,700.00		\$ 23,563.65		Deposit - Ad money
20-Jul	\$ 15,009.87		\$ 38,573.52		Deposit - Active
22-Jul		\$ 5,215.00	\$ 33,358.52	5424	Jeremy Reed = \$5215 MI
22-Jul		\$ 2,000.00	\$ 31,358.52	5425	Craig Hubbard- \$2000 MI
22-Jul		\$ 2,000.00	\$ 29,358.52	5426	Jeff Hall- \$2000 MI
22-Jul		\$ 1,150.00	\$ 28,208.52	5427	Logan Thomas- \$1150 MI
22-Jul		\$ 1,150.00	\$ 27,058.52	5428	Cole Lockwood- \$1150 MI
22-Jul		\$ 1,150.00	\$ 25,908.52	5429	Keenan Kellett- \$1150 MI

22-Jul		\$ 950.00	\$ 24,958.52	5430	Aaron Dillard- \$950 MI
22-Jul		\$ 800.00	\$ 24,158.52	5431	Michael Perez- \$800 MI
22-Jul		\$ 750.00	\$ 23,408.52	5432	Payton Broome- \$750 MI
22-Jul		\$ 400.00	\$ 23,008.52	5433	Kenyaa Davis- \$400 MI
22-Jul		\$ 800.00	\$ 22,208.52	5434	Josh Hardie- \$800 MI
22-Jul		\$ 800.00	\$ 21,408.52	5435	Mike Davidson- \$800 MI
22-Jul		\$ 800.00	\$ 20,608.52	5436	Adam Jester- \$800 MI
22-Jul		\$ 760.00	\$ 19,848.52	5437	Caleb Howell- \$760 MI
22-Jul			\$ 19,848.52	5438	void
22-Jul			\$ 19,848.52	5439	void
22-Jul		\$ 599.00	\$ 19,249.52	5440	Bryan Jarrett- \$599 MI
22-Jul		\$ 320.00	\$ 18,929.52	5441	Dylan Sparks- \$320 MI
22-Jul		\$ 599.00	\$ 18,330.52	5442	Ty Jackson- \$599 MI
22-Jul		\$ 599.00	\$ 17,731.52	5443	Michael Morey- \$599 MI
22-Jul		\$ 202.00	\$ 17,529.52	5444	Josh Hardie- \$202 MI
23-Jul	\$ 200.00		\$ 17,729.52		Program Ad
23-Jul	\$ 3,865.00		\$ 21,594.52		Lift a Thon
23-Jul	\$ 111.00		\$ 21,705.52		Cash from Reed for Youth camp shirts
25-Jul		\$ 358.45	\$ 21,347.07		Pro-Line Designs - Club Decals
27-Jul	\$ 881.23		\$ 22,228.30		Deposit - Active
27-Jul	\$ 966.67		\$ 23,194.97		Deposit - Program Ads
27-Jul	\$ 5,780.00		\$ 28,974.97		Deposit - Lift-a-Thon
7/30		\$ 100.00	\$ 28,874.97		Change for Lift a thon
7/31	\$ 200.00		\$ 29,074.97		CC - Lift a thon (memberships)
7/31	\$ 10.44		\$ 29,085.41		Interest
7/31		\$ 3.03	\$ 29,082.38		Bank Fees
8/1	\$ 533.00		\$ 29,615.38		Lift a thon night sales/change return
8/1	\$ 1,035.00		\$ 30,650.38		Lift a thon cash
8/1	\$ 6,640.00		\$ 37,290.38		Lift a thon checks
8/1		\$ 30.00	\$ 37,260.38		Deposit correction
8/3	\$ 1,220.00		\$ 38,480.38		Lift a thon checks
7/22		\$ 611.00	\$ 37,869.38	5445	Dupree Sports - youth camp t shirts
8/6		\$ 915.17	\$ 36,954.21	5446	Reflective Edge Screenprinting - NEW YARD SIGNS
8/6	\$ 600.00		\$ 37,554.21		Deposit - Program Ads
8/8		\$ 16,636.00	\$ 20,918.21	5447	Coach Comm - first instalment headsets
8/8		\$ 5,000.00	\$ 15,918.21	5448	Yukon Athletics Pass Thru Sky coach 2195, BSN 2675.40
8/9	\$ 1,530.00		\$ 17,448.21		Lift a thon
8/9	\$ 3,150.00		\$ 20,598.21		Program ads and donation
8/9		\$ 10,484.59	\$ 10,113.62	5449	Transcript Press Miller wear
8/10		\$ 425.00	\$ 9,688.62		Media Day Change
8/10		\$ 111.22	\$ 9,577.40		Sam's Media Day
8/10		\$ 59.54	\$ 9,517.86		CC FEES
8/13	\$ 100.00		\$ 9,617.86		Program Ad
8/13	\$ 100.00		\$ 9,717.86		Lift a thon
8/13	\$ 1,945.00		\$ 11,662.86		Media Day -Miller wear cash
8/13	\$ 1,041.00		\$ 12,703.86		Media Day -Miller wear checks
8/13		\$ 682.40	\$ 12,021.46	5450	Amanda Livecy - Media Day food
8/13		\$ 213.04	\$ 11,808.42		Dell - Quickbooks for Club
8/13		\$ 435.01	\$ 11,373.41		Dell - Laptop for Club
8/14	\$ 4,488.50		\$ 15,861.91		Media Day - Credit card deposit
8/16		\$ 526.58	\$ 15,335.33		Domino's - Stillwater Scrimmage
8/20		\$ 44.25	\$ 15,291.08		Sam's Middle School Snacks
8/15		\$ 60.00	\$ 15,231.08	5451	Yukon Community Ed (Breakfast)
8/18		\$ 170.00	\$ 15,061.08	5452	Amanda Livecy - reimburse for 5k insurance
8/22		\$ 17.26	\$ 15,043.82	5453	Josh Hardie - cleaning supplies
8/22		\$ 108.54	\$ 14,935.28	5454	Amanda Livecy - fans for miller store
8/23	\$ 32,227.00		\$ 47,162.28		HS CARD SALES
8/23	\$ 2,021.66		\$ 49,183.94		Program Ads and donation (banner too)
8/23	\$ 1,035.00		\$ 50,218.94		Lift a Thon
8/23		\$ 60.00	\$ 50,158.94	5455	Bryan Jarrett - Reimburse MS Hats
8/23		\$ 738.00	\$ 49,420.94	5456	Pro Line Design Helmet Decals
8/23		\$ 60.84	\$ 49,360.10	5457	Airgas
8/23		\$ 70.00	\$ 49,290.10	5458	USPS box rental
8/23		\$ 9,480.00	\$ 39,810.10	5459	Adrenaline - HS CARD SALES
8/27	\$ 75.00		\$ 39,885.10		Deposit Memberships
8/27	\$ 1,895.00		\$ 41,780.10		Deposit Miller Wear store week 0 Ed N
8/27		\$ 267.97	\$ 41,512.13	5460	Transcript Press - 2 Banners
8/27	\$ 734.00		\$ 42,246.13		CC Miller wear store week 0.Ed N
8/28		\$ 320.00	\$ 41,926.13		returned checks with fees
8/28		\$ 22.81	\$ 41,903.32	5461	Kelly Means Frosh meal
31-Aug		\$ 105.00	\$ 41,798.32		Returned check with fee
31-Aug	\$ 13.38		\$ 41,811.70		Interest
31-Aug		\$ 3.67	\$ 41,808.03		Bank Fees
4-Sep		\$ 1,214.86	\$ 40,593.17	5462	Transcript Press 313.49 hats/327.17 EdN programs/574.20 Sr Banners

9/4	\$ 180.00		\$ 40,773.17			Lift a Thon
9/4	\$ 1,500.00		\$ 42,273.17			Joe Cooper Game Sponsor
9/4	\$ 2,250.00		\$ 44,523.17			Miller Store
9/4		\$ 1,000.00	\$ 43,523.17	5463		Yukon Athletics Hudl
9/5	\$ 749.00		\$ 44,272.17			Miller Store Credit Card
9/5		\$ 130.25	\$ 44,141.92	5464		Becky Kueffer - middle school food
9/5		\$ 76.64	\$ 44,065.28	5465		Rebecca Bagley - hs food
9/7	\$ 1,200.00		\$ 45,265.28			Donations
9/7	\$ 13,510.00		\$ 58,775.28			MS Card Sales
9/7		\$ 4,056.00	\$ 54,719.28	5466		Adrenaline - MS CARD SALES
9/7		\$ 487.92	\$ 54,231.36	5467		Transcript Press yukon/mustang programs
9/10		\$ 29.95	\$ 54,201.41			Yukon Trophy - Game Sponsor
9/10		\$ 149.16	\$ 54,052.25			Credit Card Fees
9/10	\$ 95.00		\$ 54,147.25			Miller Store Credit Card week2
9/12		\$ 5.00	\$ 54,142.25			Returned Check fee
9/14		\$ 223.20	\$ 53,919.05			CC - Amazon -cups for senior gifts
9/17		\$ 146.34	\$ 53,772.71			CC - Amazon -dishes for senior gifts
9/17	\$ 300.00		\$ 54,072.71			CC Banner for Ok National Guard
9/19		\$ 327.17	\$ 53,745.54	5468		Transcript Press - Moore Pro
9/19		\$ 121.55	\$ 53,623.99	5469		Airgas
9/19		\$ 43.36	\$ 53,580.63	x	5470	Jennifer Wilson 7th grade
9/19		\$ 54.76	\$ 53,525.87		5471	LeeAnn Teer 7th grade
9/19		\$ 32.15	\$ 53,493.72	x	5472	Shelly Scott 8th grade
9/19		\$ 44.43	\$ 53,449.29		5473	Becky Kueffer - middle school food
9/19		\$ 52.77	\$ 53,396.52		5474	Misty Mirkes JV Food
9/19		\$ 26.97	\$ 53,369.55		5475	Rebecca Bagley - helium HOCO
9/21	\$ 277.00		\$ 53,646.55			Miller wear store cc
9/21		\$ 616.42	\$ 53,030.13			Rib Crib - Team meal norman
9/24	\$ 1,025.00		\$ 54,055.13			Miller store deposit (Moore and Norman)
9/28		\$ 596.40	\$ 53,458.73	x		Primo's Team Meal (10/01)
9/28	\$ 19.71		\$ 53,478.44			Interest
9/28		\$ 5.30	\$ 53,473.14			Bank Fees
10/3		\$ 61.74	\$ 53,411.40	x	5476	Misty Mirkes JV Food
10/3		\$ 89.29	\$ 53,322.11	x	5477	Stacy Sperry - 8th grade
10/3		\$ 14.00	\$ 53,308.11	x	5478	Keenan Kellett- laundry reimb
10/3		\$ 114.40	\$ 53,193.71	x	5479	Candy McFarland - 7th grade meal
10/3		\$ 34.67	\$ 53,159.04	x	5480	John Means - 9th food
10/3		\$ 396.98	\$ 52,762.06	x	5481	Transcript Press - Programs and Banner
10/3		\$ 690.00	\$ 52,072.06	x		Oklahoma Catering (10/09)
10/10		\$ 64.80	\$ 52,007.26	x		Bank Fees credit card
10/10	\$ 310.00		\$ 52,317.26	x		Credit Card Deposit - Miller store
10/12		\$ 690.00	\$ 51,627.26	x		Oklahoma Catering (10/15)
10/13	\$ 2,324.00		\$ 53,951.26	x		Miller Wear store
10/15		\$ 690.00	\$ 53,261.26	x		Oklahoma Catering (10/19)
10/16		\$ 168.00	\$ 53,093.26	x		Wix - website annual fee
10/14		\$ 264.00	\$ 52,829.26	x	5482	Strong Arms Design
10/17		\$ 288.88	\$ 52,540.38	x	5483	Scott Donoho - team meal
10/17		\$ 262.88	\$ 52,277.50	x	5484	Transcript Press - Jenks programs
10/17		\$ 182.50	\$ 52,095.00	x	5485	Shelly Stiwell 9th
10/17		\$ 192.00	\$ 51,903.00	x	5486	Airgas
10/17		\$ 63.37	\$ 51,839.63	x	5487	Misty Mirkes JV Food
10/17		\$ 194.16	\$ 51,645.47	x	5488	Sherry Chaparro -8th grade
10/17		\$ 21.60	\$ 51,623.87	x	5489	Karla Thomas - 8th
10/17		\$ 93.35	\$ 51,530.52	x	5490	Meriecha Gaines 7th
10/17		\$ 50.95	\$ 51,479.57	x	5491	Candy McFarland - 7th grade meal
10/17		\$ 55.00	\$ 51,424.57	x	5492	Becky Kueffer - middle school food
10/17		\$ 20.70	\$ 51,403.87	x	5493	Tammy Rees 7th
10/17		\$ 16.95	\$ 51,386.92	x	5494	Heather Puckett 7th
10/17	\$ 2,720.00		\$ 54,106.92	x		Ads Deposit
10/19	\$ 135.00		\$ 54,241.92	x		CC Miller wear store
10/18		\$ 379.89	\$ 53,862.03	x		McDonalds
10/18		\$ 82.47	\$ 53,779.56	x		Sam's Club
10/23	\$ 962.00		\$ 54,741.56	x		Miller Wear Store / Change return
10/24		\$ 737.19	\$ 54,004.37	x	5495	Stitch Design - Managers jackets
10/25		\$ 408.00	\$ 53,596.37	x		Tony's Pizza - MS Party
10/29		\$ 690.00	\$ 52,906.37	x		Oklahoma Catering (10/29)
10/29		\$ 575.67	\$ 52,330.70	x		Domino's - Enid
10/29		\$ 369.00	\$ 51,961.70	x		Chick fit A
10/31		\$ 101.80	\$ 51,859.90	x		Wal Mart Pictures
10/31		\$ 97.42	\$ 51,762.48	x		Wal Mart Frames
10/31	\$ 20.39		\$ 51,782.87	x		Interest
10/31		\$ 5.46	\$ 51,777.41	x		Bank Fees
11/5		\$ 690.00	\$ 51,087.41	x		Oklahoma Catering (11/05)
11/12		\$ 157.50	\$ 50,929.91	x		US POST OFFICE Thank you poost cards

Budget Item	Budget	SPENT	REMAINING	
Coaches Professional Development	\$1,500.00	\$1,652.71	-\$152.71	
Team Professional Development	\$5,000.00	\$1,891.20	\$3,108.80	
Misc. Coach Expenses	\$1,500.00	\$1,536.26	-\$36.26	Skycoach
Core Values	\$1,100.00		\$1,100.00	
Graphics	\$1,500.00	\$100.00	\$1,400.00	
Program Video	\$300.00	\$300.00	\$0.00	
Hudl	\$1,000.00	\$1,000.00	\$0.00	
Replacement Jerseys	\$2,700.00	\$2,700.00	\$0.00	
Banquets	\$10,000.00	\$5,435.18	\$4,564.82	
Red/White JERSEYS	\$2,500.00		\$2,500.00	
Media Day	\$700.00	\$793.62	-\$93.62	Mathena Donation
Miller Wear	\$12,000.00	\$10,798.08	\$1,201.92	
Programs	\$4,000.00	\$1,802.12	\$2,197.88	
Senior Night	\$1,100.00	\$633.54	\$466.46	
Club Expenses	\$4,000.00	\$4,553.78	-\$553.78	
Banner Expense	\$1,000.00	\$842.17	\$157.83	
Player/Team Equipment	\$15,000.00	\$738.00	\$14,262.00	
Player Gear/Rewards	\$2,500.00	\$2,254.36	\$245.64	
Coaches Teaching Aides	\$1,000.00	\$1,000.00	\$0.00	skycoach
Video/Picture Production	\$11,000.00	\$8,495.00	\$2,505.00	
Donations	\$1,500.00	\$300.00	\$1,200.00	
Team Meals/Nutrition	\$8,000.00	\$8,353.27	-\$353.27	1/2 time sponsors
Facility Branding	\$10,000.00		\$10,000.00	
MILLER IRON / CAMPS ONLINE	\$34,646.80	\$36,538.00	-\$1,891.20	Kenny Wheaton
Headsets -APPROVED 2 PAYMENTS	\$17,000.00	\$16,636.00	\$364.00	
Adrenaline	\$13,536.00	\$13,536.00	\$0.00	
Total	\$161,582.80	\$121,889.29	\$42,193.51	

2017/2018 ACTUALS	2018-2019 Actuals	
\$ 775.65		BANK
\$ 1,595.58		BANQUET
\$ 4,820.00	\$1,891.20	CAMP
\$ 3,377.55	\$5,395.95	CLUB
\$ 1,667.52	\$5,188.97	COMMUNICATION
\$ 977.17	\$300.00	DONATION
\$ 26,621.16	\$17,374.00	EQUIPMENT
\$ 22,297.25	\$13,536.00	FUNDRAISER
\$ 19,145.00	\$36,538.00	IRON
\$ 3,428.84	\$8,353.27	meals
\$ 1,024.79	\$793.62	MEDIA
\$ 11,166.97	\$10,798.08	Miller Wear
\$ 10,062.94	\$2,202.12	PROGRAMS/BANNERS /VIDEOS/PICTURES
\$ 3,880.56	\$633.54	SENIOR
\$ 30,277.00	\$4,954.36	UNIFORMS
\$ 800.00		STUCO
\$ 141,917.98	\$107,959.11	TOTAL EXPENSES

\$144,642.45

BROUGHT IN 2017-18

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Gary Parks	President	2019
Brett Creach	Vice Pres.	2019
Tim Pounds	Treasurer	2019
Janet Harris	Secretary	2019
Brent King / John Means / Brian Creach	Members at Large	2019

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: Graey D. Parks 7/24/2019
President's Name Date

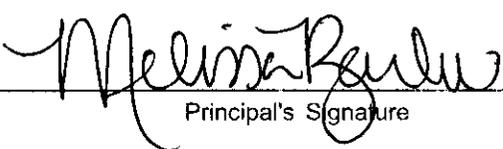
[Signature]
President's Signature

Tim Pounds July 22, 2019
Treasurer's Name Date

[Signature]
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
	
Principal's Signature	7/29/19 Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
RECEIVED JUL 29 2019 Rationale for not recommending _____	
_____ Superintendent's Signature	
_____ Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

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

Instructions to Applicant:

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

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

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

Name of Applicant	Yukon Rebound Club
Address for correspondence	9605 Squire Lane Yukon OK 73099
Taxpayer ID Number (if applicable)	47-2794137
Representative from whom additional information may be obtained	Amanda Brown, President
Representative's address	same as above
Representative's phone number	405-623-0697
Purpose and goals of applicant group	Offset expenses for Yukon High School Girl's basketball. The booster club provides some clothing, equipment, travel expenses, summer team camps, referee fees for scrimmages and meals for the team. The booster club holds an annual end of season banquet, recognition ceremony, supports Senior Night and support Homecoming.
Describe how the school district and its students will benefit if sanctioning is granted	The school district benefits from the contributions of the booster because the club offsets many direct basketball expenses that would otherwise be paid by the district or go unfunded. The booster club provides positive recognition to the program and individual players, builds a strong player/community/school district relationship and enables our student athletes to excel.
Has this group been sanctioned by the board of education before?	Yes.
If yes, what year(s)?	2016, 2017 and 2018.

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

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 6/1/2018 \$ 14,440.14 (A)

2. REVENUES

Fund-raisers:

	See Attached Financial Reports
Total	

Donations:

	See Attached Financial Reports
Total	

Other:

Total	
Total Revenues	\$ <u>22,577.00</u> (B)

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

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

	See attached Financial Reports
Total Expenses	\$ <u>25,918.03</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 3,341.03

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

Amount of collateral on bank account. \$ N/A

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

List most recently elected officers:

Name	Office	Service Year
Amanda Brown	President	2019-2020
Margaret Rawlings	Vice President	2019-2020
Lori Boyd	Secretary	2019-2020
Devlan Islas	Treasurer	2019-2020

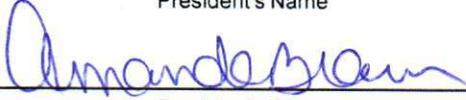
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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

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

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

Submitted By: Amanda Brown 7-17-19
President's Name Date

 
President's Signature

 Devlan R. Islas 7/17/19
Treasurer's Name Date

 
Treasurer's Signature

Balance Sheet 06/01/2018

DRI

Assets

<u>Assets</u>		\$0.00
<u>Current Assets</u>	\$0.00	
<u>Yukon Highschool</u>	\$0.00	
<u>Checking Account</u>	\$14,440.14	
<u>Imbalance-USD</u>		\$0.00
Total Assets		\$14,440.14

Liabilities

Total Liabilities		\$0.00
--------------------------	--	---------------

Equity

<u>Equity</u>	\$0.00	
<u>Opening Balances</u>	\$0.00	
Retained Earnings	\$14,440.14	
Total Equity	\$14,440.14	
Total Liabilities & Equity	\$14,440.14	

Balance Sheet 06/01/2019

(DAI)

Assets

<u>Assets</u>		\$0.00
<u>Current Assets</u>	\$0.00	
<u>Yukon Highschool</u>	\$5,420.00	
<u>Checking Account</u>	\$5,641.19	
<u>Imbalance-USD</u>		\$37.92
Total Assets		\$11,099.11

Liabilities

Total Liabilities		\$0.00
--------------------------	--	---------------

Equity

<u>Equity</u>		\$0.00
<u>Opening Balances</u>		\$0.00
Retained Earnings		\$11,099.11
Total Equity		\$11,099.11
Total Liabilities & Equity		\$11,099.11

Profit & Loss For Period Covering 06/01/2018 to 06/16/2019

DCI

Revenues

<u>Income</u>	\$0.00
<u>Camp and Clinics</u>	\$2,935.00
<u>Apparel Order</u>	\$0.00
<u>Banner Sales</u>	\$350.00
<u>Banquet Ticket Sales</u>	\$645.00
<u>Booster and Meal Fees</u>	\$7,977.00
<u>Fundraiser</u>	\$10,670.00
Total Revenue	\$22,577.00

Expenses

<u>Expenses</u>	\$0.00
<u>Administrative</u>	\$26.38
<u>Fundraising</u>	\$5,530.00
<u>Printing</u>	\$1,691.19
<u>Banking Fees</u>	\$100.05
<u>Clothing</u>	\$5,864.93
<u>Coaching Fees</u>	\$1,660.00
<u>Events</u>	\$1,949.69
<u>Hotel and Travel</u>	\$1,300.00
<u>League & Tournament Fees</u>	\$1,750.00
<u>Meals</u>	\$4,326.03
<u>Referee Fees</u>	\$1,400.00
<u>Scholarship</u>	\$319.76
Total Expenses	\$25,918.03
Net loss for Period	\$3,341.03

Fundraiser Details

(DRI)

10/11/2018 Extraman Fundraising Cards	2,100.00
10/25/2018 Extraman Fundraising Cards	570.00
10/28/2018 Donut Sales	5,420.00
11/13/2018 Email Fundraiser	2,324.00
1/15/2019 Childrens Hospital (in and ou	176.00
3/15/2019 Program Sales	80.00
	<u>10,670.00</u>

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

Instructions to Applicant:

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

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

Name of Applicant Yukon High School Soccer Booster Club

Address for correspondence 1129 moose Street
Yukon, AK 73099

Taxpayer ID Number (if applicable) 46-1208960

Representative from whom additional information may be obtained Julie Watson

Representative's address 1129 moose Street
Yukon, AK 73099

Representative's phone number 405-250-7342

Purpose and goals of applicant group To bring together people interested in the
YHS Soccer programs. To organize events and funds for both
the boys and girls soccer programs.

Describe how the school district and its students will benefit if sanctioning is granted Funds will be
utilized for additional equipment and items needed
for both the boy and girls soccer programs

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

If yes, what year(s)? Many years, most recently 2018

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

FINANCIAL REPORT

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

YHS Soccer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/30/18 \$12,708.⁹⁴ (A)

2. REVENUES

Fund-raisers:

See spreadsheet attached

_____	_____
_____	_____
_____	_____

Total

Donations:

_____	_____
_____	_____
_____	_____

Total

Other:

_____	_____
_____	_____
_____	_____

Total

Total Revenues

\$23,822.²⁸ (B)

3. TOTAL AVAILABLE (A+B)

\$36,531.²² (C)

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

See Spreadsheet attached

_____	_____
_____	_____
_____	_____

Total Expenses

\$22,516.¹⁴ (D)

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

\$14,015.⁰⁸

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

YES _____ NO _____

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Julie Watson</u>	<u>President</u>	<u>2019-2020</u>
<u>Blake Snow</u>	<u>Treasurer</u>	<u>2019-2020</u>
<u>Glen Heitpas</u>	<u>Boys Rep VP</u>	<u>2019-2020</u>
<u>Katrina Davidson</u>	<u>Girls Rep VP</u>	<u>2019-2020</u>
<u>Tracy Carr</u>	<u>Secretary</u>	<u>2019-2020</u>
<u>Jeanne Thompson</u>	<u>Concession Mgr</u>	<u>2019-2020</u>

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

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

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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:

Julie Watson
President's Name

7/19/19
Date

Julie Watson
President's Signature

Blake Snow
Treasurer's Name

7/16/19
Date

[Signature]
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

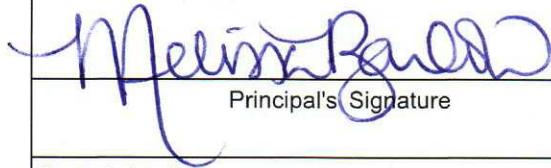
Principal

Received date

Recommends

Does not recommend

Rationale for not recommending _____



Principal's Signature

7-22-19

Date submitted to Superintendent

Superintendent

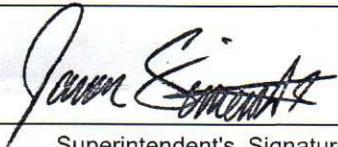
Received date

Recommends

Does not recommend

RECEIVED JUL 22 2019

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 30th, 2019**

2019 FUNDRAISING	BUDGET	RECEIVED	EXPENSE	NET
Membership Dues	\$ 300.00	\$ 1,030.00	\$ 250.00	\$ 780.00
Spirit Gear	\$ 500.00	\$ 645.00		\$ 645.00
Warm Up/Sponsor Shirt (external)	\$ 3,000.00	\$ 8,850.00	\$ 1,334.06	\$ 7,515.94
Spring Thaw Tournament	\$ 2,000.00	\$ 5,265.00	\$ 2,221.63	\$ 3,043.37
Concession	\$ 2,200.00	\$ 2,617.00	\$ 1,580.23	\$ 1,036.77
Yard Signs	\$ 200.00	\$ 440.00	\$ 140.09	\$ 299.91
Discount Card Sales (external)	\$ 3,600.00	\$ 5,350.00	\$ 755.00	\$ 4,595.00
	\$ 11,800.00	\$ 24,197.00	\$ 6,281.01	\$ 17,915.99

2019 SUPPORT	BUDGET	RECEIVED	EXPENSE	NET	REMAINING
Girls Soccer Teams ****	\$ 3,550.00	\$ 3,550.00	\$ 3,522.92	\$ 27.08	\$ 27.08
Boys Soccer Teams ****	\$ 3,550.00	\$ 3,550.00	\$ 3,234.10	\$ 315.90	\$ 315.90
Soccer Program ****	\$ 2,900.00		\$ 2,712.03	\$ (2,712.03)	\$ 187.97
Picture Sitting Fees ****	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -
Homecoming	\$ 500.00	\$ -	\$ 82.82	\$ (82.82)	\$ 417.18
Senior Night ****	\$ 900.00	\$ -	\$ 599.22	\$ (599.22)	\$ 300.78
Donation To Roger Palacios Scholarship	\$ 500.00	\$ -	\$ 500.00	\$ (500.00)	\$ -
All State Ads	\$ 200.00	\$ -		\$ -	\$ 200.00
End Of Year Awards ****	\$ 800.00	\$ -	\$ 718.00	\$ (718.00)	\$ 82.00
Announcer for Games	\$ 500.00		\$ 500.00	\$ (500.00)	\$ -
Banquet ****	\$ 950.00	\$ -	\$ 376.68	\$ (376.68)	\$ 573.32
	\$ 14,850.00	\$ 7,600.00	\$ 12,745.77	\$ (5,145.77)	\$ 2,104.23

NET 2019				\$ 1,306.14
CARRY OVER FROM 2018				\$ 12,708.94
BANK BALANCE AS OF 6/30/2019				\$ 14,015.08

2019 Expense Detail	Payable	Check #	Date	Amount
Shoes per Steve's Request	Midwest Sporting	Online Check	10/31/2018	\$ 51.00
Monthly Bank Service Fee	Midfirst Bank	Auto-Debit	10/31/2018	\$ 3.00
Annual Hudl Fees for Soccer Teams	YHS Athletic Dept	Online Check	11/7/2018	\$ 200.00
Assistant Coach State Fees	Steve Scott	Online Check	11/7/2018	\$ 293.00
2018 Summer Soccer Camps	YHS Athletic Dept	Online Check	11/26/2018	\$ 270.00
Monthly Bank Service Fee	Midfirst Bank	Auto-Debit	11/30/2018	\$ 3.00
Withdrawal of \$250 for change at Booster Meeting	YHS Athletic Dept	ATM	12/11/2018	\$ 250.00
Monthly Bank Service Fee	Midfirst Bank	Auto-Debit	12/30/2018	\$ 3.00
Balls, Jackets & Coaches Gear	Midwest Sporting	Online Check	1/11/2019	\$ 3,471.92
Announcer & Driving the Bus for Chickasha	Matt Cook	Online Check	1/15/2019	\$ 625.00
Ties for Boys Team via Amazon.com	Blake Snow	Online Check	1/30/2019	\$ 245.00
2 Nets for goals	Fold A Goal	Online Check	1/30/2019	\$ 174.95
Monthly Bank Service Fee	Midfirst Bank	Auto-Debit	1/30/2019	\$ 3.00
Assistant Coach Fees	Neil Hilton	Online Check	2/7/2019	\$ 190.52
Extra net for Spring Thaw	Blake Snow	Online Check	2/15/2019	\$ 160.00
Coaching Fee & Spring Thaw Supplies	Neil Hilton	Online Check	2/15/2019	\$ 121.04
Hand warmers for Chickasha Tournament	Julie Watson	Online Check	2/20/2019	\$ 104.49

Extra food & lighter for propane: Chickasha	Julie Watson	Online Check	2/20/2019	\$ 16.18
Sponsor Shirts	Midwest Sporting	Online Check	2/20/2019	\$ 1,316.45
Spring Thaw ATM of \$320 for Concession Change	Blake Snow	ATM	2/21/2019	\$ 320.00
Spring Thaw ATM of \$640 for Gate Fee Change	Blake Snow	ATM	2/21/2019	\$ 640.00
Referee Fees for Spring Thaw	Allesandro Corneiglio	Online Check	2/27/2019	\$ 120.00
Referee Fees for Spring Thaw	Andrew Jordan	Online Check	2/27/2019	\$ 120.00
Referee Fees for Spring Thaw	Cayo Cavalcante	Online Check	2/27/2019	\$ 150.00
Referee Fees for Spring Thaw	Derrick Miracle	Online Check	2/27/2019	\$ 90.00
Referee Fees for Spring Thaw	Juan Saldierna	Online Check	2/27/2019	\$ 90.00
Referee Fees for Spring Thaw	Justin Gandy	Online Check	2/27/2019	\$ 150.00
Referee Fees for Spring Thaw	Marcus Wedington	Online Check	2/27/2019	\$ 120.00
Referee Fees for Spring Thaw	Melinda Micah	Online Check	2/27/2019	\$ 90.00
Referee Fees for Spring Thaw	Paul Brash	Online Check	2/27/2019	\$ 150.00
Referee Fees for Spring Thaw	Thomas Efaw	Online Check	2/27/2019	\$ 240.00
Referee Fees for Spring Thaw	Wayne Raphael	Online Check	2/27/2019	\$ 120.00
Referee Fees for OCS Scrimmage	Ethan Davidson	Online Check	2/27/2019	\$ 90.00
Referee Fees for OCS Scrimmage	Marcus Wedington	Online Check	2/27/2019	\$ 90.00
Spring Thaw Concessions #1	Sam's	Debit Card	2/21/2019	\$ 981.55
Spring Thaw Concessions #2	Walmart	Debit Card	2/21/2019	\$ 20.13
Spring Thaw Hospitality	Subway	Debit Card	2/23/2019	\$ 130.59
Spring Thaw Concessions #3 @ Sam's	Jeanna Thompson	Online Check	2/27/2019	\$ 43.17
Chickasha Girls Walmart Reimbursement	Kristen Enmark	Online Check	2/27/2019	\$ 39.46
Yukon Mill Week 5k	Yukon Mill Week	Money Order	2/27/2019	\$ 350.00
Service Charge	Midfirst Bank	Auto-Debit	2/28/2019	\$ 3.00
Sam's Club Reimbursement for Away Games	Jeanna Thompson	Online Check	2/28/2019	\$ 150.75
Concessions & Dinner Prep	Kristen Enmark	Online Check	3/6/2019	\$ 59.44
Hot dogs at Winco with Debit Card	Jeanna Thompson	Debit Card	3/7/2019	\$ 4.26
Bill-Pay Bank Fee	Midfirst Bank	Auto-Debit	3/11/2019	\$ 5.00
Burgers & Hot Dogs at Sams	Jeanna Thompson	Online Check	3/11/2019	\$ 83.58
9 Cases Gatorade & 5 cases Water - From Band	Yukon Band	Online Check	3/11/2019	\$ 154.72
Road Game Sandwiches & Snacks	Jeanna Thompson	Online Check	3/11/2019	\$ 167.37
Pre-Mustang Game & Discount Card Dinner	Olive Garden	Debit Card	3/11/2019	\$ 1,595.31
Discount Cards Fundraiser	Robyn Promotions	Online Check	3/26/2019	\$ 755.00
Service Charge	Midfirst Bank	Auto-Debit	3/29/2019	\$ 3.00
Gift Card for Jarrett to drive bus	Julie Watson	Online Check	4/1/2019	\$ 54.95
ATM - Lunches for Boys/Girls Teams Tournaments	Julie Watson	ATM	4/1/2019	\$ 550.00
Pictures - Homecoming, Senior Night, Banquet	Lena Kofoed	Online Check	4/1/2019	\$ 500.00
Flowers for Homecoming	Julie Watson	Debit Card	4/2/2019	\$ 35.00
Postage Stamps for Thank You Notes	Julie Watson	Debit Card	4/4/2019	\$ 11.00
Flowers for Senior Night	Julie Watson	Debit Card	4/4/2019	\$ 44.08
Add'l Food for Concessions & Away Snacks	Jeanna Thompson	Debit Card	4/10/2019	\$ 229.11
Blankets for Senior Night	Stitch Designs	Online Check	4/12/2019	\$ 555.14
Reimbursement for Homecoming/Concessions	Kristen Enmark	Online Check	4/13/2019	\$ 52.35
Snacks for Away Game	Julie Watson	Debit Card	4/15/2019	\$ 82.64
Snacks for Away Game	Jeanna Thompson	Debit Card	4/17/2019	\$ 118.47
Roger Palacios Memorial Donation	Roger Palacios	Debit Card	4/18/2019	\$ 500.00
Yard Signs	Action Safety Supply	Online Check	4/18/2019	\$ 140.09
Care & Prevention of Athletic Injuries Class	Leander Walker	Online Check	4/18/2019	\$ 400.00

Lunch/Snacks for JV Girls	Christine Scanelli	Online Check	4/24/2019	\$ 57.84
Misc Charge	Midfirst Bank	Auto-Debit	4/30/2019	\$ 2.78
Service Charge	Midfirst Bank	Auto-Debit	4/30/2019	\$ 3.00
Gift Cards for Awards Banquet	Midfirst Bank	Debit Card	4/30/2019	\$ 1,222.50
Banquet supplies & snacks	Walmart	Debit Card	5/14/2019	\$ 130.88
Cookies for Banquet	Eileen's Cookies	Debit Card	5/14/2019	\$ 0.94
Cookies for Banquet	Eileen's Cookies	Debit Card	5/14/2019	\$ 93.76
Cake for Banquet	Homeland	Debit Card	5/14/2019	\$ 78.27
Party supplies for Banquet	Party City	Debit Card	5/14/2019	\$ 60.16
Lemonade & Tea for Banquet	Braum's	Debit Card	5/14/2019	\$ 12.67
All State/Dist/Conf Awards	Yukon Trophy	Online Check	5/21/2019	\$ 718.00
Boys Uniforms 2020 Season	Yukon Athletics	Online Check	5/21/2019	\$ 2,228.63
Service Charge	Midfirst Bank	Auto-Debit	5/31/2019	\$ 3.00
Service Charge	Midfirst Bank	Auto-Debit	6/28/2019	\$ 3.00
TOTAL SPENT				\$ 22,516.14

2019 Deposit Detail			Date	Amount
Membership Fees Collected at First Meeting	YHS		1/14/2019	\$ 950.00
Membership Fees Collected at 2nd Meeting	YHS		1/30/2019	\$ 60.00
Soccer Spirit Wear Collected	YHS		1/30/2019	\$ 645.00
Sponsorship Money	YHS		1/30/2019	\$ 8,850.00
Additional Membership Fees Collected at 3rd	YHS		2/25/2019	\$ 20.00
Spring Thaw School Registration Fees	YHS		2/25/2019	\$ 1,200.00
Spring Thaw Concessions Profit	YHS		2/25/2019	\$ 650.00
Spring Thaw Gate Fees Profit	YHS		2/25/2019	\$ 2,895.00
Yard Signs Deposit #1	YHS		3/5/2019	\$ 280.00
Concessions Deposit	YHS		3/10/2019	\$ 485.00
Yard Signs Deposit #2	YHS		4/1/2019	\$ 140.00
Spring Thaw School Registration Fees #2	YHS		4/1/2019	\$ 400.00
Discount Cards Deposit #1	YHS		4/13/2019	\$ 4,940.00
Concessions Deposit (Consolidated)	YHS		4/13/2019	\$ 1,093.00
Yard Signs Deposit #3	YHS		4/13/2019	\$ 20.00
Change from Team Lunches	YHS		4/13/2019	\$ 195.28
Add'l Discount Cards Deposit	YHS		6/27/2019	\$ 410.00
Final Concessions Deposit	YHS		6/27/2019	\$ 389.00
Final Payment Spring Thaw	YHS		6/27/2019	\$ 200.00
TOTAL DEPOSITS				\$ 23,822.28
Beginning Balance as of 6/31/2018				\$ 12,708.94
Total Spent as of 6/30/19				\$(22,516.14)
Total Deposits as of 6/30/19				\$ 23,822.28
BANK BALANCE AS OF 6/30/19				\$ 14,015.08

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 Sports Medicine Booster ClubAddress for correspondence 1329 Von Elm Pl Yukon, OK

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Jamie HardinRepresentative's address 1329 Von Elm Pl Yukon, OKRepresentative's phone number 580-660-5724Purpose and goals of applicant group To provide a support base for the student Athletic Program at YHS in their endeavors to support all athletic teams participating within YHS. Our goals are to create a learning environment in exploring careers in athletic training, stimulate further interest in the athletic training program, and to work cooperatively with the school administration, school board, coaches, and other organizations at YHS.

Describe how the school district and its students will benefit if sanctioning is granted The school district and students will benefit from this group because we are a continual support financially for the participants to gain continuing education opportunities. This directly benefits the district as the student athletic trainers work directly with the head athletic trainers within the sports at Yukon High School. The club is also focused on making the program as affordable as possible to provide the opportunity for as many student applicants as possible. This is achieved by the fundraising done by the club.

Has this group been sanctioned by the board of education before? YesIf yes, what year(s)? 2012-Present

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Name of Applicant

YHS Swim Booster Club

Address for correspondence

11520 NW 109th St

Yukon, OK 73099

Taxpayer ID Number (if applicable)

N/A

Representative from whom additional information may be obtained

Felicia Gamble

Representative's address

11520 NW 109th St

Yukon, OK 73099

Representative's phone number

405-651-5166

Purpose and goals of applicant group

TO support the YHS Swim Team.

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

To help fund necessary expenses for the YHS Swim Team.

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

Yes

If yes, what year(s)?

2014 - Current

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

FINANCIAL REPORT

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

YHS Swim Booster Club
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/16/19 \$ 8076.82 (A)

2. REVENUES

Fund-raisers:

<u>T-Shirt Sales</u>	<u>779.00</u>
<u>Sponsorships</u>	<u>700.00</u>
<u>Swim Meet</u>	<u>4610.99</u>
Total	<u>6089.99</u>

Donations:

<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
Total	<u> </u>

Other:

<u>SwimOutlet Commission</u>	<u>55.48</u>
<u>Member Dues</u>	<u>1100.00</u>
<u>Banquet Dues / Refunds</u>	<u>420.35</u>

Total

635.83 6725.82 6725.82

Total Revenues

\$ 14,802.64 (B)

3. TOTAL AVAILABLE (A+B) \$ 14,802.64 (C)

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

<u>See list</u>	<u>See list</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Total Expenses

\$ 8088.45 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 6714.19

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

Amount of collateral on bank account. \$ 0

Expenses

Swim Supplies	\$ 1,046.39
Swim Meet Expenses	\$ 1,519.92
Team Food	\$ 1,595.10
T-Shirts	\$ 1,518.68
Trophies/Ribbons	\$ 788.18
Float Expenses	\$ 453.15
2018-2019 Decals	\$ 87.00
Banquet	\$ 1,080.03
	<u>\$ 8,088.45</u>

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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List most recently elected officers:

Name	Office	Service Year
<u>Felicia Gamble</u>	<u>President</u>	<u>19-20</u>
<u>Katrina Davidson</u>	<u>Vice President</u>	<u>19-20</u>
<u>Stasha Howard</u>	<u>Secretary</u>	<u>19-20</u>
<u>Jamie Besabe</u>	<u>Treasurer</u>	<u>19-20</u>

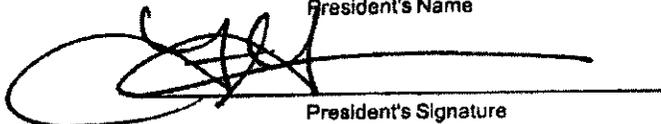
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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

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

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

Submitted By: Felicia Gamble 7/26/19
President's Name Date


President's Signature

Jamie Besabe 7/26/19
Treasurer's Name Date


Treasurer's Signature

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

<u>Name</u>	<u>Office</u>	<u>Service Year</u>
Felicia Gamble	President	19-20
Katrina Davidson	Vice President	19-20
Stasha Howard	Secretary	19-20
Jamie Besabe	Treasurer	19-20

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: Felicia Gamble [Signature] 7-24-19
 President's Name President's Signature Date

Jamie Besabe [Signature] 7-25-19
 Treasurer's Name Treasurer's Signature Date

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

List most recently elected officers:

Name	Office	Service Year
<u>Felicia Gamble</u>	<u>President</u>	<u>19-20</u>
<u>Katrina Davidson</u>	<u>Vice President</u>	<u>19-20</u>
<u>Stasha Howard</u>	<u>Secretary</u>	<u>19-20</u>
<u>Jamie Besabe</u>	<u>Treasurer</u>	<u>19-20</u>
_____	_____	_____

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

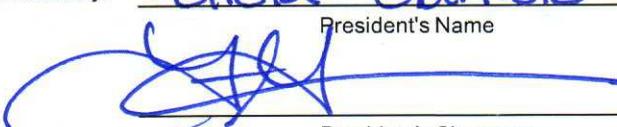
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I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Felicia Gamble 7/26/19

 President's Name Date



 President's Signature

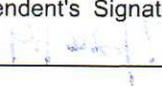
Jamie Besabe 7/26/19

 Treasurer's Name Date

 Treasurer's Signature

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	
	
Principal's Signature	7/29/19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUL 29 2019	
Rationale for not recommending	
	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	
Date of Board Meeting Sanctioning Not Approved	

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

Instructions to Applicant:

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

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Name of Applicant Yukon Take Down Club

Address for correspondence 13212 N.W. 5th Street
Yukon, OK. 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Bryan Schulte

Representative's address 13212 N.W. 5th Street
Yukon, OK. 73099

Representative's phone number 405-420-8425

Purpose and goals of applicant group Continued support & helping
meet the financial needs of Yukon middle
wrestling program

Describe how the school district and its students will benefit if sanctioning is granted Our support
helps improve the wrestling program by
providing opportunities, meeting students needs,
and helping the program grow.

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

If yes, what year(s)? last 15 yrs.

FINANCIAL REPORT

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

Yukon Take Down Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8/1/2018 \$ 2,553.76 (A)

2. REVENUES

Fund-raisers:

Total	

Donations:

Total	

Other:

Total	

Total Revenues

\$ 73,817.58 (B)

3. TOTAL AVAILABLE (A+B)

\$ 76,371.34 (C)

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

Total Expenses	

Total Expenses

\$ 76,885.74 (D)

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

\$ 514.40 -

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

YES ___ NO X

Amount of collateral on bank account. \$ 0

}

SEE ATTACHED

}

SEE ATTACHED

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

List most recently elected officers:

Name	Office	Service Year
GARY PARKS	PRESIDENT	6+L
Michelle Sigler	VICE PRESIDENT	1st
Kim Mahaffey	SECRETARY	2nd
Bryan Schulte	TREASURER	1st

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

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

Submitted By: Gary D Parks 7/24/2019
 President's Name Date

Michelle Sigler
 President's Signature

Bryan Schulte 7/24/2019
 Treasurer's Name Date

B. M. Schulte
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	7/29/19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUL 30 2019 Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

<Date>	<CheckNum>	<Description>	<Withdrawal Amount>	<Deposit Amount>	<Additional Info>
8/6/2018		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 180805 243202980880
8/6/2018		PIN DEBIT PURCHASE	-\$36.69		POS PURCHASE TERMINAL 33270047 WM SUPERCENTER # OKLAHOMA OK 08-07-18 4:18 PM XXXXXX XXXXXX4908
8/10/2018		SIGNATURE POS PRCHS	-\$142.51		MERCHANT PURCHASE TERMINAL 416407 SUBWAY 0012 4115 NORMAN OK 08-08-18 XXXXXXXXXX4908
8/28/2018		SIGNATURE POS PRCHS	-\$8.69		MERCHANT PURCHASE TERMINAL 318198 WALGREENS STORE 10 99 GARY YUKON OK 08-28-18 3:41 PM XXXXXXXXXX4908
8/28/2018		SIGNATURE POS PRCHS	-\$45.64		MERCHANT PURCHASE TERMINAL 313091 HOBBLBY 1622 GA RTH BRYUKON OK 08-28-18 3:30 PM XXXXXXXXXX4908
9/5/2018		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 180905 243202980880
9/14/2018		WITHDRAWAL	-\$53.75		
9/14/2018		WITHDRAWAL	-\$2,000.00		
9/17/2018		SIGNATURE POS PRCHS	-\$14.97		MERCHANT PURCHASE TERMINAL 442733 SCHWARZ OIL CO EL RENO OK 09-15-18 XXXXXX XXXXXX4908
9/17/2018		SIGNATURE POS PRCHS	-\$114.29		MERCHANT PURCHASE TERMINAL 432743 YUKON TROPHY AWA RDS YUKON OK 09-14-18 XXXXXXXXXX4908
9/17/2018		SIGNATURE POS PRCHS	-\$72.97		MERCHANT PURCHASE TERMINAL 449398 ACADEMY SPORTS 24 6 YUKON OK 09-14-18 XXXXXXXXXX4908
9/17/2018		ACH DEPOSIT		\$1,790.00	MERCHANT BNKCD DEPOSIT 180917 243202980880
9/17/2018		DEPOSIT		\$2,448.00	
9/17/2018		DEPOSIT		\$6,723.00	
9/18/2018	3063	CHECK	-\$2,220.78		MERCHANT BNKCD DEPOSIT 180918 243202980880
9/18/2018		ACH W/D	-\$48.96		
9/19/2018	3062	CHECK	-\$100.00		
9/24/2018		SIGNATURE POS PRCHS	-\$366.00		MERCHANT PURCHASE TERMINAL 469216 IN RATTIKOOL GRAP HICS 405 41029 OK 09-21-18 XXXXXXXXXX4908
10/1/2018		SIGNATURE POS PRCHS	-\$33.44		MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 10-01-18 3:27 PM XXXXXX XXXXXX4908
10/3/2018		PIN DEBIT PURCHASE	-\$13.98		POS PURCHASE TERMINAL 00000101 AMAZON.COM#MT3KK1B 00 SEATTLE WA 10-02-18 6:00 PM XXXXXXXXXX4908
10/4/2018		PIN DEBIT PURCHASE	-\$2.18		POS PURCHASE TERMINAL 38557021 DOLLAR GENERAL # YUKON OK 10-04-18 3:52 PM XXXXXX XXXXXX4908
10/5/2018		PIN DEBIT PURCHASE	-\$88.88		POS PURCHASE TERMINAL 00000101 AMAZON.COM#MT6YQ56 N1 SEATTLE WA 10-05-18 9:51 AM XXXXXXXXXX4908
10/5/2018		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 181005 243202980880
10/5/2018		WITHDRAWAL	-\$500.00		
10/10/2018		SIGNATURE POS PRCHS	-\$459.00		MERCHANT PURCHASE TERMINAL 469216 IN MATBOSS LLC 612 44460 MN 10-09-18 XXXXXX XXXXXX4908
10/11/2018	3067	CHECK	-\$1,000.00		
10/16/2018		PIN DEBIT PURCHASE	-\$32.05		POS PURCHASE TERMINAL 02210046 WM SUPERCENTER # YUKON OK 10-16-18 3:39 PM XXXXXX XXXXXX4908
10/16/2018		PIN DEBIT PURCHASE	-\$193.31		POS PURCHASE TERMINAL 02210006 WM SUPERCENTER # YUKON OK 10-15-18 6:11 PM XXXXXX XXXXXX4908
10/16/2018		SIGNATURE POS PRCHS	-\$177.41		MERCHANT PURCHASE TERMINAL 475542 BWV 3420 DEL CITY OK DEL CITY OK 10-17-18 XXXXXXXXXX4908
10/19/2018		PIN DEBIT PURCHASE	-\$21.96		POS PURCHASE TERMINAL 16260048 WAL WAL-MART SUPER 751 OKLAHOMA OK 10-22-18 9:52 PM XXXXXXXXXX4908
10/22/2018		PIN DEBIT PURCHASE	-\$29.29		POS PURCHASE TERMINAL 24062201 WAL-MART #0622 OKLAHOMA OK 10-22-18 9:21 PM XXXXXX XXXXXX4908
10/23/2018		PIN DEBIT PURCHASE	-\$36.68		POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 10-23-18 5:36 PM XXXXXX XXXXXX4908
10/23/2018		PIN DEBIT PURCHASE	-\$14.64		POS PURCHASE TERMINAL 05640034 WM SUPERCENTER # OKLAHOMA OK 10-23-18 12:04 PM XXXXXX XXXXXX4908
10/24/2018		PIN DEBIT PURCHASE	-\$43.78		POS PURCHASE TERMINAL 28030049 WAL WAL-MART SUPER 350 EDMOND IN OK 10-24-18 10:11 PM XXXXXXXXXX4908
10/25/2018		ACH DEPOSIT		\$1,945.00	MERCHANT BNKCD DEPOSIT 181025 243202980880
10/26/2018		SIGNATURE POS PRCHS	-\$85.04		MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 10-26-18 2:34 PM XXXXXX XXXXXX4908
10/26/2018		ACH W/D	-\$70.57		MERCHANT BNKCD DEPOSIT 181026 243202980880
10/31/2018	3068	CHECK	-\$280.00		
11/1/2018		DEPOSIT		\$3,077.00	
11/2/2018		WITHDRAWAL	-\$100.00		
11/2/2018		WITHDRAWAL	-\$1,000.00		
11/5/2018		PIN DEBIT PURCHASE	-\$15.24		POS PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 11-05-18 4:18 PM XXXXXX XXXXXX4908
11/5/2018		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 181105 243202980880
11/5/2018		PIN DEBIT PURCHASE	-\$42.12		POS PURCHASE TERMINAL 36370045 WAL-MART #3637 YUKON OK 11-03-18 6:13 AM XXXXXX XXXXXX4908
11/6/2018		PIN DEBIT PURCHASE	-\$153.27		POS PURCHASE TERMINAL 36370005 WAL WAL-MART SUPER 421 YUKON OK 11-06-18 4:50 PM XXXXXXXXXX4908
11/8/2018		ACH DEPOSIT		\$3,440.00	MERCHANT BNKCD DEPOSIT 181108 243202980880
11/9/2018	3065	CHECK	-\$58.64		
11/9/2018		PIN DEBIT PURCHASE	-\$87.94		POS PURCHASE TERMINAL 02210092 WM SUPERCENTER # YUKON OK 11-09-18 7:09 PM XXXXXX XXXXXX4908
11/9/2018		PIN DEBIT PURCHASE	-\$19.57		POS PURCHASE TERMINAL 12460071 TARGET T-2450 YUKON OK 11-09-18 7:02 PM XXXXXX XXXXXX4908
11/9/2018		PIN DEBIT PURCHASE	-\$54.80		POS PURCHASE TERMINAL 36370005 WAL WAL-MART SUPER 241 YUKON OK 11-09-18 5:26 PM XXXXXXXXXX4908
11/9/2018		PIN DEBIT PURCHASE	-\$1,407.90		POS PURCHASE TERMINAL 47310001 SAMS CLUB #4731 OKLAHOMA OK 11-09-18 1:13 PM XXXXXX XXXXXX4908
11/9/2018		PIN DEBIT PURCHASE	-\$22.73		POS PURCHASE TERMINAL 36370048 WAL-MART #3637 YUKON OK 11-09-18 11:20 AM XXXXXX XXXXXX4908
11/9/2018		ACH W/D	-\$96.41		MERCHANT BNKCD DEPOSIT 181109 243202980880
11/9/2018		WITHDRAWAL	-\$5,000.00		
11/9/2018		DEPOSIT		\$10.00	
11/9/2018		DEPOSIT		\$3,973.30	
11/13/2018	3073	CHECK	-\$900.00		
11/13/2018		SIGNATURE POS PRCHS	-\$237.28		MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 11-13-18 3:26 PM XXXXXX XXXXXX4908
11/13/2018		SIGNATURE POS PRCHS	-\$155.24		MERCHANT PURCHASE TERMINAL 475542 BWV 3722 YUKON OK YUKON OK 11-10-18 XXXXXX XXXXXX4908
11/13/2018		PIN DEBIT PURCHASE	-\$292.61		POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 11-10-18 2:23 PM XXXXXX XXXXXX4908
11/13/2018		SIGNATURE POS PRCHS	-\$42.47		MERCHANT PURCHASE TERMINAL 449398 ACADEMY SPORTS 24 6 YUKON OK 11-09-18 XXXXXXXXXX4908
11/13/2018		DEPOSIT		\$10.00	
11/13/2018		DEPOSIT		\$26,002.04	
11/14/2018	3070	CHECK	-\$97.96		GL SCRIP CENTER GLSC 181114 62372-DP1014458
11/15/2018	3072	ACH DEPOSIT		\$1.25	
11/15/2018	3071	CHECK	-\$678.00		
11/15/2018		CHECK	-\$678.00		
11/16/2018		MONTHLY SERVICE CHR	-\$13.83		
11/16/2018	3074	CHECK	-\$250.00		
11/16/2018		SIGNATURE POS PRCHS	-\$599.80		MERCHANT PURCHASE TERMINAL 477742 OKLAHOMA CATERING MIDWEST C OK 11-15-18 XXXXXX XXXXXX4908
11/19/2018	3077	CHECK	-\$40.00		
11/19/2018	3064	CHECK	-\$60.00		
11/20/2018		ACH DEPOSIT		\$1.25	GL SCRIP CENTER GLSC 181120 62372-DP1019631
11/21/2018	3076	CHECK	-\$25.00		
11/23/2018	3075	CHECK	-\$9,687.00		
11/27/2018		ACH DEPOSIT		\$51.00	GL SCRIP CENTER GLSC 181127 62372-DP1025274
11/28/2018		PIN DEBIT PURCHASE	-\$255.25		POS PURCHASE TERMINAL 36370005 WAL-MART #3637 YUKON OK 11-28-18 4:23 PM XXXXXX XXXXXX4908
11/30/2018		WITHDRAWAL	-\$503.75		
12/3/2018		SIGNATURE POS PRCHS	-\$112.00		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 11-30-18 XXXXXX XXXXXX4908
12/5/2018		SIGNATURE POS PRCHS	-\$149.10		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-04-18 XXXXXX XXXXXX4908
12/5/2018		SIGNATURE POS PRCHS	-\$120.00		MERCHANT PURCHASE TERMINAL 469216 OSU TICKET OFFICE STILLWATE OK 12-03-18 XXXXXX XXXXXX4908
12/5/2018		SIGNATURE POS PRCHS	-\$125.53		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-04-18 XXXXXX XXXXXX4908
12/10/2018	3078	CHECK	-\$297.50		
12/10/2018		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 181208 243202980880
12/12/2018		SIGNATURE POS PRCHS	-\$212.39		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-11-18 XXXXXX XXXXXX4908
12/14/2018		SIGNATURE POS PRCHS	-\$254.14		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-13-18 XXXXXX XXXXXX4908
12/17/2018		PIN DEBIT PURCHASE	-\$36.04		POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 12-17-18 3:25 PM XXXXXX XXXXXX4908
12/17/2018		SIGNATURE POS PRCHS	-\$150.00		MERCHANT PURCHASE TERMINAL 449215 FLOWRESTLING HTTPWWW TX 12-15-18 XXXXXX XXXXXX4908
12/17/2018		PIN DEBIT PURCHASE	-\$192.39		POS PURCHASE TERMINAL 62459307 MCDONALD'S F32770 KINGSHSHE OK 12-15-18 8:41 AM XXXXXX XXXXXX4908
12/17/2018		SIGNATURE POS PRCHS	-\$149.95		MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 12-13-18 XXXXXX XXXXXX4908
12/17/2018		ACH W/D	-\$19.83		MERCHANT BNKCD DEPOSIT 181218 243202980880
12/18/2018		SIGNATURE POS PRCHS	-\$74.75		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 12-17-18 XXXXXX XXXXXX4908
12/19/2018		SIGNATURE POS PRCHS	-\$149.95		MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 12-17-18 XXXXXX XXXXXX4908
12/20/2018		SIGNATURE POS PRCHS	-\$45.00		MERCHANT PURCHASE TERMINAL 422638 SAMSLUB COM 888 746 7 AR 12-18-18 XXXXXX XXXXXX4908
12/21/2018	3079	CHECK	-\$150.00		
12/21/2018		SIGNATURE POS PRCHS	-\$35.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 12-20-18 XXXXXX XXXXXX4908
12/21/2018		SIGNATURE POS PRCHS	-\$18.54		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-20-18 XXXXXX XXXXXX4908
12/21/2018		SIGNATURE POS PRCHS	-\$314.36		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-20-18 XXXXXX XXXXXX4908
12/24/2018		SIGNATURE POS PRCHS	-\$829.00		MERCHANT PURCHASE TERMINAL 469216 OUTBACK 0450 SPRINGDAL AR 12-23-18 XXXXXX XXXXXX4908
12/24/2018		SIGNATURE POS PRCHS	-\$250.00		MERCHANT PURCHASE TERMINAL 443106 KAPWRESTLING 978 866 8 MA 12-23-18 XXXXXX XXXXXX4908
12/24/2018		SIGNATURE POS PRCHS	-\$211.77		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02196 475 444 6 AR 12-23-18 XXXXXX XXXXXX4908
12/24/2018		SIGNATURE POS PRCHS	-\$217.38		MERCHANT PURCHASE TERMINAL 443106 ARBY'S 5003048 FAYETTEVI AR 12-21-18 XXXXXX XXXXXX4908
12/24/2018		SIGNATURE POS PRCHS	-\$1,088.59		MERCHANT PURCHASE TERMINAL 443106 STAVBRIDGE SUITES FAYETTEVI AR 12-22-18 XXXXXXXXXX4908
12/26/2018		DEPOSIT		\$4,295.49	
12/27/2018		SIGNATURE POS PRCHS	-\$35.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 12-26-18 XXXXXX XXXXXX4908
12/28/2018		SIGNATURE POS PRCHS	-\$510.00		MERCHANT PURCHASE TERMINAL 449215 SQ PHOTOGRAPHSPTOR 877 417 4 OK 12-27-18 XXXXXXXXXX4908
12/28/2018		SIGNATURE POS PRCHS	-\$560.00		MERCHANT PURCHASE TERMINAL 449215 SQ PHOTOGRAPHSPTOR 877 417 4 OK 12-27-18 XXXXXXXXXX4908
12/31/2018		REDEPOSITED ITEM	-\$5.00		
12/31/2018		CHARGEBACK	-\$30.00		CHARGEBACK NSF - 1ST CHARGEBACK
12/31/2018		REDEPOSITED ITEM		\$30.00	
1/3/2019		PIN DEBIT PURCHASE	-\$444.67		POS PURCHASE TERMINAL 15970002 WM SUPERCENTER # TULSA OK 01-03-19 9:37 PM XXXXXX XXXXXX4908
1/3/2019		PIN DEBIT PURCHASE	-\$14.13		POS PURCHASE TERMINAL 30797103 CVS/PHARMACY #07 BIXBY OK 01-03-19 7:45 PM XXXXXX XXXXXX4908
1/4/2019		RETURN DEPOSIT ITEM	-\$8.00		
1/4/2019		SIGNATURE POS PRCHS	-\$32.52		MERCHANT PURCHASE TERMINAL 319509 CVS/PHARMACY #07 0 7971-BIXBY OK 01-04-19 9:56 PM XXXXXXXXXX4908
1/4/2019		SIGNATURE POS PRCHS	-\$212.71		MERCHANT PURCHASE TERMINAL 423168 SCHLOTZSKY S 2782 TULSA OK 01-03-19 XXXXXX XXXXXX4908
1/4/2019		CHARGEBACK	-\$30.00		CHARGEBACK NSF - 2ND
1/7/2019		PIN DEBIT PURCHASE	-\$9.76		POS PURCHASE TERMINAL 36370047 WAL-MART #3637 YUKON OK 01-07-19 3:27 PM XXXXXX XXXXXX4908

1/7/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190105 243202980880	
1/7/2019		PIN DEBIT PURCHASE	-\$85.15		POS PURCHASE TERMINAL 48126603 MCDONALD'S F17449 JENKS OK 01-05-19 8:20 AM	XXXXXXXXXXXX4908
1/7/2019		SIGNATURE POS PRCHS	-\$1,880.00		MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES 5 TULSA OK 01-05-19 XXXXXXXXXXXXXXX4908	
1/7/2019		SIGNATURE POS PRCHS	-\$202.74		MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02292 TULSA OK 01-04-19	XXXXXXXXXXXX4908
1/10/2019		SIGNATURE POS PRCHS	-\$149.95		MERCHANT PURCHASE TERMINAL 47742 PRIMOS ITALIAN YUKON OK 01-08-19	XXXXXXXXXXXX4908
1/10/2019		SIGNATURE POS PRCHS	-\$188.67		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-09-19	XXXXXXXXXXXX4908
1/10/2019		WITHDRAWAL	-\$503.75			
1/11/2019		SIGNATURE POS PRCHS	-\$465.60		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-10-19	XXXXXXXXXXXX4908
1/15/2019	3080	CHECK	-\$1,227.00			
1/16/2019		SIGNATURE POS PRCHS	-\$150.00		MERCHANT PURCHASE TERMINAL 449215 FLOWRESTLING HTTPSWWW TX 01-15-19	XXXXXXXXXXXX4908
1/16/2019		SIGNATURE POS PRCHS	-\$153.89		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-15-19	XXXXXXXXXXXX4908
1/16/2019		DEPOSIT		\$6,139.25		
1/17/2019		SIGNATURE POS PRCHS	-\$15.24		MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 01-17-19 12:41 PM	XXXXXXXXXXXX4908
1/17/2019		PIN DEBIT PURCHASE	-\$51.16		POS PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 01-17-19 12:31 PM	XXXXXXXXXXXX4908
1/17/2019		SIGNATURE POS PRCHS	-\$4,109.08		MERCHANT PURCHASE TERMINAL 469216 AMZN Mktp US MB2GP 3XH1 Amzn.com WA 01-17-19 XXXXXXXXXXXXXXX4908	
1/18/2019	3081	CHECK	-\$1,513.20			
1/18/2019		SIGNATURE POS PRCHS	-\$260.18		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-17-19	XXXXXXXXXXXX4908
1/22/2019		PIN DEBIT PURCHASE	-\$20.86		POS PURCHASE TERMINAL 36370043 WAL-MART #3637 YUKON OK 01-22-19 3:44 PM	XXXXXXXXXXXX4908
1/22/2019		SIGNATURE POS PRCHS	-\$125.36		MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 01-19-19	XXXXXXXXXXXX4908
1/22/2019		SIGNATURE POS PRCHS	-\$80.00		MERCHANT PURCHASE TERMINAL 475542 HAMPTON INNS 405 35064 OK 01-19-19	XXXXXXXXXXXX4908
1/22/2019		SIGNATURE POS PRCHS	-\$260.99		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-18-19	XXXXXXXXXXXX4908
1/23/2019	3082	CHECK	-\$160.00			
1/23/2019		SIGNATURE POS PRCHS	-\$297.73		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-24-19	XXXXXXXXXXXX4908
1/25/2019	3083	CHECK	-\$603.00			
1/28/2019		PIN DEBIT PURCHASE	-\$66.74		POS PURCHASE TERMINAL 46842607 MCDONALD'S F5183 CHICKASHA OK 01-26-19 8:20 AM	XXXXXXXXXXXX4908
1/28/2019		SIGNATURE POS PRCHS	-\$366.08		MERCHANT PURCHASE TERMINAL 423168 FULL COMPASS SYSTE MS 608 831 7 WI 01-25-19 XXXXXXXXXXXXXXX4908	
1/28/2019		SIGNATURE POS PRCHS	-\$384.85		MERCHANT PURCHASE TERMINAL 47742 PRIMOS ITALIAN YUKON OK 01-24-19	XXXXXXXXXXXX4908
1/30/2019		PIN DEBIT PURCHASE	-\$63.38		POS PURCHASE TERMINAL 36370045 WAL-MART #3637 YUKON OK 01-30-19 3:56 PM	XXXXXXXXXXXX4908
1/31/2019		SIGNATURE POS PRCHS	-\$169.90		MERCHANT PURCHASE TERMINAL 47742 PRIMOS ITALIAN YUKON OK 01-29-19	XXXXXXXXXXXX4908
2/1/2019	3084	CHECK	-\$1,435.00			
2/1/2019		DEPOSIT		\$3,000.00		
2/4/2019		SIGNATURE POS PRCHS	-\$265.05		MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 02-02-19	XXXXXXXXXXXX4908
2/5/2019		PIN DEBIT PURCHASE	-\$88.10		POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 02-05-19 3:53 PM	XXXXXXXXXXXX4908
2/5/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190205 243202980880	
2/6/2019		SIGNATURE POS PRCHS	-\$109.98		MERCHANT PURCHASE TERMINAL 449215 FUNERAL FLOWERS GI FTS WWW RUNCF MA 02-05-19 XXXXXXXXXXXXXXX4908	
2/7/2019		SIGNATURE POS PRCHS	-\$149.95		MERCHANT PURCHASE TERMINAL 47742 PRIMOS ITALIAN YUKON OK 02-05-19	XXXXXXXXXXXX4908
2/8/2019		SIGNATURE POS PRCHS	-\$895.13		MERCHANT PURCHASE TERMINAL 469216 IN INKING DESIGN LLC 405 49555 OK 02-07-19	XXXXXXXXXXXX4908
2/8/2019		SIGNATURE POS PRCHS	-\$607.38		MERCHANT PURCHASE TERMINAL 409875 TRANSCRIPT PRESS NORMAN OK 02-07-19	XXXXXXXXXXXX4908
2/8/2019		SIGNATURE POS PRCHS	-\$632.00		MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES 5 SUITPERRY OK 02-06-19 XXXXXXXXXXXXXXX4908	
2/11/2019		SIGNATURE POS PRCHS	-\$300.00		MERCHANT PURCHASE TERMINAL 400341 SGS GRAD 405 60743 OK 02-08-19	XXXXXXXXXXXX4908
2/15/2019		SIGNATURE POS PRCHS	-\$353.66		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 02-14-19	XXXXXXXXXXXX4908
2/19/2019		SIGNATURE POS PRCHS	-\$433.98		MERCHANT PURCHASE TERMINAL 475542 BWW 3835 OKLAHOMA CITY OKLAHOMA OK 02-16-19 XXXXXXXXXXXXXXX4908	
2/19/2019		DEPOSIT		\$2,000.00		
2/21/2019		PIN DEBIT PURCHASE	-\$54.73		POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 02-21-19 6:38 PM	XXXXXXXXXXXX4908
2/22/2019		SIGNATURE POS PRCHS	-\$43.78		MERCHANT PURCHASE TERMINAL 444500 6435 Dominos Pizza YUKON OK 02-21-19	XXXXXXXXXXXX4908
2/22/2019		SIGNATURE POS PRCHS	-\$156.76		MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 02-21-19	XXXXXXXXXXXX4908
2/25/2019		SIGNATURE POS PRCHS	-\$118.00		MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 02-24-19 XXXXXXXXXXXXXXX4908	
2/25/2019		SIGNATURE POS PRCHS	-\$118.00		MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 02-24-19 XXXXXXXXXXXXXXX4908	
2/25/2019		SIGNATURE POS PRCHS	-\$118.00		MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 02-24-19 XXXXXXXXXXXXXXX4908	
2/25/2019		SIGNATURE POS PRCHS	-\$42.42		MERCHANT PURCHASE TERMINAL 426979 MARCOS PIZZA YUKON OK 02-22-19	XXXXXXXXXXXX4908
2/25/2019		SIGNATURE POS PRCHS	-\$69.66		MERCHANT PURCHASE TERMINAL 401339 CITY BITES 27 OKLAHOMA OK 02-22-19	XXXXXXXXXXXX4908
2/27/2019		ACH W/D	-\$24.05		HARLAND CLARKE CHK ORDER 190227	
3/5/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190305 243202980880	
3/11/2019		SIGNATURE POS PRCHS	-\$26.97		MERCHANT PURCHASE TERMINAL 444500 HOBBY LOBBY 0069 OKLAHOMA OK 03-07-19	XXXXXXXXXXXX4908
3/12/2019		PIN DEBIT PURCHASE	-\$16.27		POS PURCHASE TERMINAL 8289090 WAL SAMSLUB #8289 052 OKLAHOMA OK 03-12-19 3:58 PM	XXXXXXXXXXXX4908
3/13/2019		PIN DEBIT PURCHASE	-\$10.60		POS PURCHASE TERMINAL 06220031 WM SUPERCENTER # OKLAHOMA OK 03-13-19 9:31 PM	XXXXXXXXXXXX4908
3/13/2019	3085	WITHDRAWAL	-\$96.00			
3/13/2019		DEPOSIT		\$771.00		
3/14/2019		SIGNATURE POS PRCHS	-\$195.00		MERCHANT PURCHASE TERMINAL 416407 7 ELEVEN 91 0000 0919 OKLAHOMA OK 03-12-19 XXXXXXXXXXXXXXX4908	
3/14/2019		SIGNATURE POS PRCHS	-\$19.51		MERCHANT PURCHASE TERMINAL 444500 HOBBY LOBBY 02 OKLAHOMA OK 03-12-19	XXXXXXXXXXXX4908
3/14/2019		WITHDRAWAL	-\$1,000.00			
3/15/2019		SIGNATURE POS PRCHS	-\$78.72		MERCHANT PURCHASE TERMINAL 406106 YUKON DONUTS YUKON OK 03-14-19	XXXXXXXXXXXX4908
3/15/2019		SIGNATURE POS PRCHS	-\$150.00		MERCHANT PURCHASE TERMINAL 469216 MAINEVENT OKLAHOMA CITY OKLAHOMA OK 03-14-19 XXXXXXXXXXXXXXX4908	
3/18/2019	3141	CHECK	-\$1,135.00			
3/18/2019		SIGNATURE POS PRCHS	-\$100.00		MERCHANT PURCHASE TERMINAL 469216 TEXAS ROADHOUSE 22 03 OKLAHOMA OK 03-14-19 XXXXXXXXXXXXXXX4908	
3/19/2019	3142	CHECK	-\$1,875.00			
3/20/2019		DEPOSIT		\$1,335.00		
3/28/2019		SIGNATURE POS PRCHS	-\$105.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-27-19	XXXXXXXXXXXX4908
3/29/2019		SIGNATURE POS PRCHS	-\$90.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-28-19	XXXXXXXXXXXX4908
3/29/2019		SIGNATURE POS PRCHS	-\$515.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-28-19	XXXXXXXXXXXX4908
4/2/2019		SIGNATURE POS PRCHS	-\$70.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-01-19	XXXXXXXXXXXX4908
4/4/2019	3144	CHECK	-\$1,000.00			
4/4/2019		SIGNATURE POS PRCHS	-\$78.75		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-03-19	XXXXXXXXXXXX4908
4/5/2019		SIGNATURE POS PRCHS	-\$70.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-04-19	XXXXXXXXXXXX4908
4/8/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190406 243202980880	
4/9/2019	3143	WITHDRAWAL	-\$700.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-08-19	XXXXXXXXXXXX4908
4/11/2019		SIGNATURE POS PRCHS	-\$105.00		MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-11-19	XXXXXXXXXXXX4908
4/22/2019	3146	CHECK	-\$100.00			
4/30/2019	3168	WITHDRAWAL	-\$200.00			
4/30/2019	3147	WITHDRAWAL	-\$200.00			
5/2/2019		DEPOSIT		\$75.00		
5/3/2019		DEPOSIT		\$1,055.00		
5/6/2019	3167	CHECK	-\$200.00			
5/6/2019	3166	CHECK	-\$200.00			
5/6/2019	3145	CHECK	-\$50.00			
5/6/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190506 243202980880	
5/8/2019		REDEPOSITED ITEM	-\$5.00			
5/8/2019		REDEPOSITED ITEM	-\$5.00			
5/8/2019		CHARGEBACK	-\$75.00		CHARGEBACK UNCOLLECTED	
5/8/2019		CHARGEBACK	-\$75.00		CHARGEBACK NSF - 1ST	
5/8/2019		REDEPOSITED ITEM		\$75.00	CHARGEBACK	
5/8/2019		REDEPOSITED ITEM		\$75.00	CHARGEBACK	
5/13/2019		RETURN DEPOSIT ITEM	-\$8.00			
5/13/2019		CHARGEBACK	-\$75.00		CHARGEBACK NSF - 2ND	
5/15/2019	3241	CHECK	-\$200.00			
5/16/2019	3242	CHECK	-\$200.00			
5/20/2019	3243	CHECK	-\$200.00			
6/4/2019	3244	CHECK	-\$200.00			
6/4/2019	3169	CHECK	-\$200.00			
6/5/2019		DEPOSIT		\$5,135.00		
6/6/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190606 243202980880	
6/7/2019		DEPOSIT		\$360.00		
6/24/2019		SIGNATURE POS PRCHS	-\$126.12		MERCHANT PURCHASE TERMINAL 469216 MAZZIO S 034 QS3 STILLWATE OK 06-20-19	XXXXXXXXXXXX7453
7/3/2019	3246	CHECK	-\$9,370.00			
7/8/2019		ACH W/D	-\$4.95		MERCHANT BNKCD DEPOSIT 190706 243202980880	
			-\$76,885.74			
				\$73,817.58		

2019 SUMMARY		
STARTING BALANCE	1-Aug	\$2,553.76
EXPENSES THRU	29-Jul	\$76,885.74
DEPOSITS THRU	29-Jul	\$73,817.58
Current Balance THRU	29-Jul	\$514.40

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

Boys Basketball Tip-In Club

Address for correspondence

4112 Champlain Ct.	1777 S. Yukon Pkwy
Yukon, OK 73099	Yukon, OK 73099

Taxpayer ID Number (if applicable)

N/A

Representative from whom additional information may be obtained

Duston Lambakis

Representative's address

4112 Champlain Ct.
Yukon, OK 73099

Representative's phone number

405.401.9320

Purpose and goals of applicant group

The purpose of the TIC is to provide an organization of parents & coaches that actively show an interest in the development and promotion of Yukon Boys Basketball.

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

The district and student-athletes will benefit from the hard work and dedication the TIC brings from the many fundraisers, community events, and activities. The TIC raises money to provide equipment, camp opportunities, game meals, and recognition to our program.

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

Yes

If yes, what year(s)?

• '17-'18, '18-'19 - as I've been President
• Numerous years before that

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Boys Basketball Tip-In Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

See attached report

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. \$ _____

FINANCIAL REPORT

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

Yukon Tip-In Club**Program, Association or Organization Name**

F. BEGINNING BALANCE as of July 8, 2018 **\$8,389.64** (A)

G. REVENUES

Fundraisers:

Program Ads = \$2,700.00

Business Banners = \$2,125.00

MAYB Tournament profit= \$4087.71

Bball Bash= \$2,965.86

Free Throw Fundraiser = \$6,252.00

Miller Gear/Programs/Chance 2 Wins/other items = \$5,175.46

Banquet sales =\$460.00

Miller Gear payments on Square = \$1,390.65

Sonic Fundraisers = \$1,466.42

Freshman Scrimmage = \$260.00

Reimbursement from Rebound Club =\$322.02

TOTAL FUNDRAISERS = \$27,205.12Donations:

Baked Bear = \$86.10

TOTAL DONATIONS = \$86.10Others:

Player Payments = \$7,800.00

TOTAL OTHERS = \$7,800.00

TOTAL REVENUE = **\$35,091.22** (B)

H. TOTAL AVAILABLE (A plus B) **\$43,480.86** (C)

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

Expenditures	Cost
Cash withdrawal for change bags	750.00
Groceries for MAYB tourn.	1398.82
Walmart-posterboard/tape	3.06
Walmart - Czech fest	16.61
Amazon - bballs for Czech fest	345.54
Transportation charge to Pitt St.	572.00
Staples - envelopes/binders/divider	59.32
Sam's - freshman scrimmage	69.69
Dollar Tree - Bash	28.30
Basket Market - Bash	44.18
Crest - Bash	42.02

Heart & Hand Thrift - Bash	8.57
Walmart - Bash	54.32
Walmart - Bash	4.17
Walmart - Bash	5.32
Big Lots - Cmas basket/Bash	34.83
Yukon AD office/Miller Gear	2717.50
Cash for change bags	210.00
Dollar Tree - bash	41.28
Walmart - meal items for JV	21.64
CiCi's - meal items for JV	45.65
Yukon AD office/Travel Gear	7800.00
Reimbursement - Shelly Raynor	7.80
Walmart - game meals	63.33
Walmart - game meals	29.53
CiCi's - game meal	64.31
Sam's Club - team supplies	57.72
Withdrawal - VISA card - meal card	500.00
Walmart - game meals	34.27
CiCi's - game meal	60.00
Subway - game meal	78.29
Sam's Club - membership card	45.00
Withdrawal-VISA cards (meal cards)	1,000.00
Sam's Club - snacks for JV/V scrimm.	40.91
Reimbursement - Amy Morey	78.05
Hudle	900.00
ACE Hardware - zip ties (banners)	8.70
My Design - Business Banners	375.00
Subway-team lunch (Ardm. tourn)	162.44
Chili's - team dinner (Ardm. tourn)	332.11
Whataburger-team lunch (Ard tour)	213.78
Big Lots - STUCO Cmas gift	102.32
Shelly Holinsworth - yard signs	80.00
Withdrawal-VISA cards (meal cards)	1,000.00
Defining Moments - Sr. banners	315.00
Impressions Printing- ½ of programs	446.18
Wendy's - team dinner (Wthfd tour)	248.02
Aldi - tournament snacks	48.04
Pizza Hut - team meal (Wthfd tourn)	300.00
Withdrawal - VISA card - meal card	500.00
Withdrawal - VISA card - Hookstra	300.00
Withdrawal - VISA card - meal card	500.00
Sam's Club - HOCO/Alumni	67.08
Walmart - HOCO/Alumni	12.01
Basket Market - HOCO/Alumni	19.02
Sprouts - HOCO/Alumni	26.10

Aldi - HOCO/Alumni	115.91
YHS STUCO - Bball HOCO	125.00
Walmart - Senior night	22.66
Walgreens - Senior night	21.31
Walmart - candy, ribbon, gift bags	64.20
Dollar Tree - Senior night	9.80
Academy - cups for Senior night	119.76
Sam's Club - canvas pics	176.14
Sam's Club - Sr. night food	16.27
Laurie Bennett - cup decals	33.00
CiCi's - team party	107.98
Arrangement - flowers for Sr. night	150.00
Reimbursement - Amy Morey	75.00
Eileen's Cookies - team party	9.00
All-American Pizza - team party	75.90
Inkling Designs - FT Fund. t-shirts	512.66
Event Center - deposit	225.00
Event Center - balance	225.00
Sam's Club - banquet items	153.33
Buy For Less - banquet items	227.84
Yukon Trophy - banquet awards	123.00
Sam's Club - banquet items	65.02
Walmart - Coaches gift cards	250.00
Walmart - banquet items	26.22
Target - gift cards, gifts	185.98
Walgreens - thank you cards	32.63
Stephanie Rutledge - banquet food	400.00
Reimbursement - Chris Lambakis	527.20
Reimbursement - Laurie Love	33.74
Carl Albert - JV/V Camp	600.00
Okarche Camp - Freshman	600.00
OSU Boynton Camp - Varsity	630.00
OSU - Camp Meals	1,500.00
Cache Camp - 8th grade	240.00
Eskimo Joes - team meal	283.06
ORU Camp - JV/V	950.00
Comfort Inn Tulsa - ORU Camp	803.16

TOTAL EXPENDITURES = **\$32,004.60 (D)**

J. REVENUE OVER/UNDER EXPENDITURES (C minus D) **\$11,476.26 (E)**

(current balance as of 7/30/19)

Is your bank account collateralized to cover monies deposited during the year? yes no

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Duston Lambakis</u>	<u>President</u>	<u>'19-'20</u>
<u>Laurie Love</u>	<u>1st VP</u>	<u>'19-'20</u>
<u>Amy Morey</u>	<u>2nd VP</u>	<u>'19-'20</u>
Secretary <u>Carolyn Henthorn</u>	<u>Secretary</u>	<u>'19-'20</u>
<u>Megan Stroup / D. Lambakis</u>	<u>Treasurer</u>	<u>'19-'20</u>

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

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

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

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

Submitted By: Duston Lambakis 7.26.19
President's Name Date

Duston Lambakis
President's Signature

Megan Stroup 7-29-19
Treasurer's Name Date

Megan Stroup
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends

Does not recommend

Rationale for not recommending

Melina Bauer
Principal's Signature

7/29/19

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

RECEIVED JUL 30 2019

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

YUKON VOLLEYBALL BOOSTER CLUB

Address for correspondence

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Lorae Kittell, Jason Hughes, Jennifer Bales

Representative's address

12821 NW 5th St Yukon, OK 73099

Representative's phone number

812-870-5089, 405-818-2588, 405-630-5915

Purpose and goals of applicant group

Support Coach Allred + the
YUKON VOLLEYBALL PROGRAM

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

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

If yes, what year(s)?

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

FINANCIAL REPORT

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

YUKON VOLLEYBALL BOOSTER CLUB

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/29/19 \$ 13,539.55(A)

2. REVENUES

Fund-raisers:

Total	

Donations:

Total	

Other:

(YHS balance)	7009.52
(YMS balance)	10530.03
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 BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 3 of 4</i>

List most recently elected officers:

Name	Office	Service Year
<u>Lorae Kittell</u>	<u>President</u>	<u>2019/2020</u>
<u>Jason Hughs</u>	<u>Vice President</u>	<u>2019/2020</u>
<u>Wendy Clark</u>	<u>Secretary</u>	<u>2019/2020</u>
<u>Jennifer Bales</u>	<u>Treasurer</u>	<u>2019/2020</u>

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

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

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

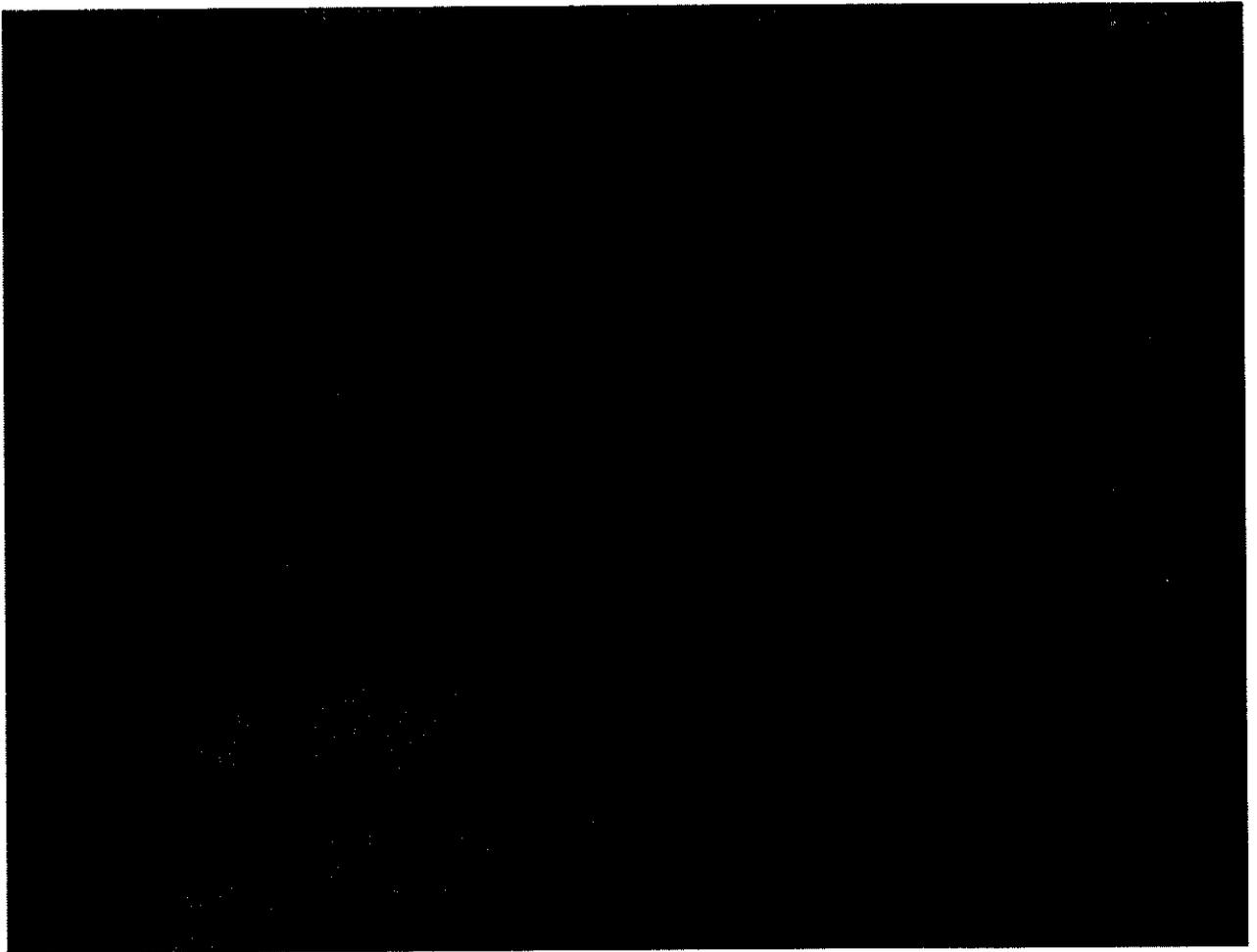
Submitted By: Lorae Kittell 7/29/19
President's Name Date
Lorae Kittell
President's Signature

Jennifer Bales 7/29/19
Treasurer's Name Date
Jennifer Bales
Treasurer's Signature

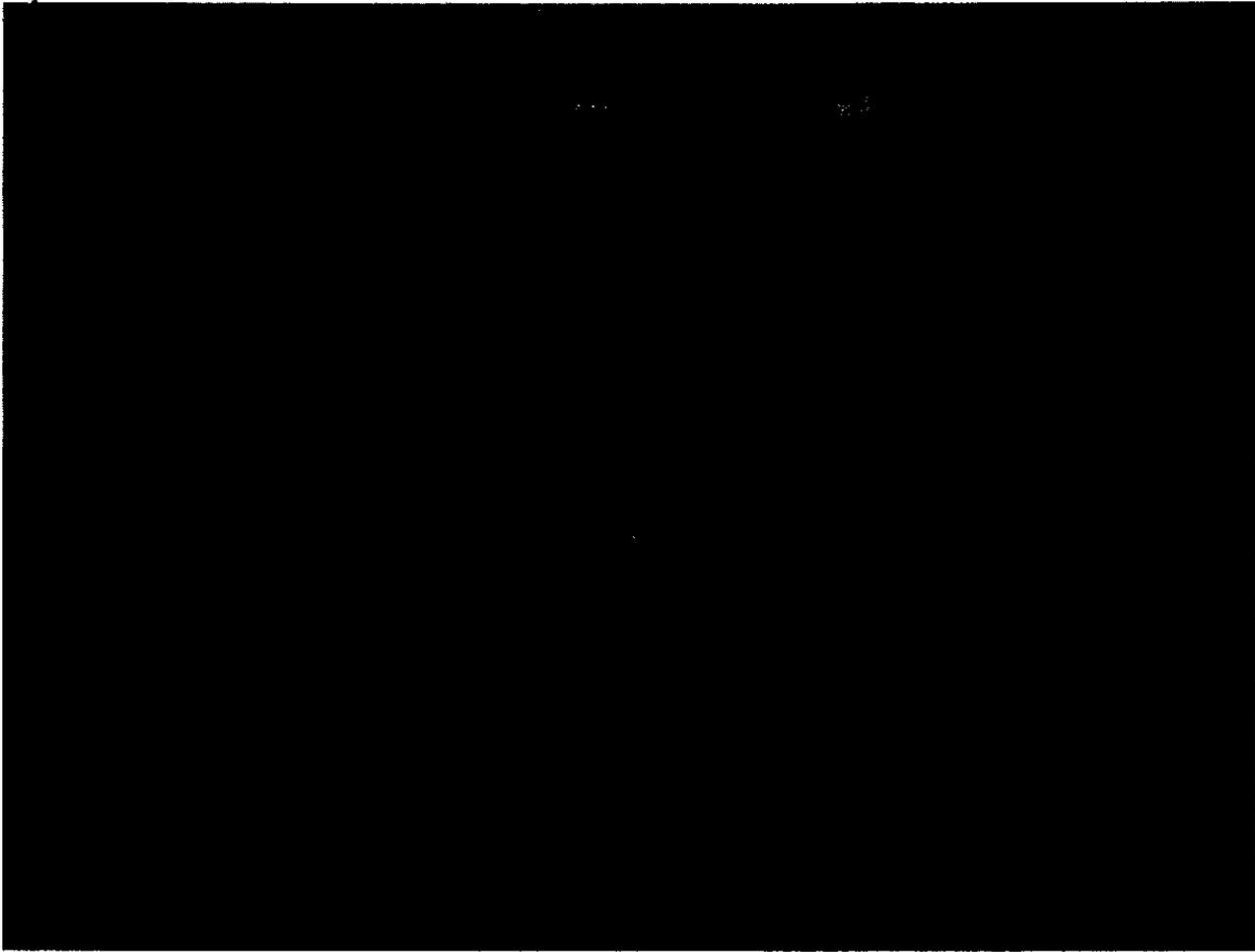
YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	<i>Page 4 of 4</i>

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 _____ Principal's Signature	_____ 7-30-19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUL 31 2019	
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 _____	



IMG_2842.jpg



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

YMS POSSE

Address for correspondence

801 Garth Brooks Blvd.

Yukon, OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Cassie O'Neal

Representative's address

10816 Mountain Fork Dr.

Yukon, OK 73099

Representative's phone number

(405) 761-2958

Purpose and goals of applicant group

provide volunteer support and fundraising to support the needs of students and teachers at YMS

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

fundraising dollars used to help fund extra needs of the school

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

yes

If yes, what year(s)?

2012-2019

FINANCIAL REPORT

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

YMS POSSE
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of see attached \$ _____ (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 X

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Billie Castrop	President	19-20
Amber Majka	V. Pres	19-20
Marcia Heitzman	Secretary	19-20
Cassie O'Neal	Treasurer	19-20

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:

Billie Castrop

President's Name

6/25/19

Date

Billie Castrop

President's Signature

Cassie O'Neal

Treasurer's Name

6/25/19

Date

Cassie O'Neal

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending _____	
 _____ Principal's Signature	_____ 7-30-19 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
RECEIVED JUL 31 2019	
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 _____	

2018-2019 Beginning Balance 18,226.18
YMS 2018-2019 School Year

Shirts	24,429.24
Skate	2,341.00
Restaurant	495.6
8th Party	-
Other	25
Total Funds Raised	27,290.84

Shirts	13,194.79
Skate	85.7
Conf Dinners	1,458.04
Teacher Appreciation	1,758.21
8th party	892.63
Teacher Grants	3,427.00
Choir	176
NSF	100
Bank Fees	120.25
Total Expenses	<u>21,212.62</u>
Ending Balance 2018-19	24,304.40

April 24, 2019

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2019-2020 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is



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

I will take all the renewals before the Board of Education at the **AUGUST** meeting. In order to have your request for renewal included, please send the completed form to our office by **July 30th**. Thank you for your cooperation and support of our students.



Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App



PERSONNEL REPORT FOR:

August 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
DAUGHTY, AMANDA	1ST GRADE TEACHER	SURREY HILLS ES	8/8/2019
JOSEY, DEE	SEVERE PROFOUND SP ED	YMS	8/8/2019
ELSTON, ALISHA	3RD GRADE TEACHER	CENTRAL ES	8/8/2019

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
NORRIS, KATHARINE	SP ED PARA PROFESSIONAL	MYERS ES	8/13/2019
HOGLAND, ANDREA	TA - PRE-K AIDE	CENTRAL ES	8/14/2019
MITCHELL, VANESSA	BUS DRIVER	TRANSPORTATION	8/14/2019
PRUITT, CLYDE	BUS DRIVER	TRANSPORTATION	7/23/2019
WHETSTONE, GREGORY	BUS DRIVER	TRANSPORTATION	7/23/2019
BROOKE, AUSTIN	BUS DRIVER	TRANSPORTATION	7/23/2019
DURANT, STEPHANIE	BUS DRIVER	TRANSPORTATION	7/23/2019
BOLHUIS, TERESA	BUS DRIVER	TRANSPORTATION	7/23/2019
AHERN, NEENA	SUBSTITUTE	ADMINISTRATION	8/15/2019
ATOYEBI, ELIZABETH	SUBSTITUTE	ADMINISTRATION	8/15/2019
BEDELL, JANICE	SUBSTITUTE	ADMINISTRATION	8/15/2019
BLEVINS, NANCY ELAINE	SUBSTITUTE	ADMINISTRATION	8/15/2019
BOWLING, CLYDE RAY	SUBSTITUTE	ADMINISTRATION	8/15/2019
BOWLING, LINDA	SUBSTITUTE	ADMINISTRATION	8/15/2019
BRODMERKEL, JOAN	SUBSTITUTE	ADMINISTRATION	8/15/2019
BROWN, BELINDA	SUBSTITUTE	ADMINISTRATION	8/15/2019
BUCKLEY, RICHARD	SUBSTITUTE	ADMINISTRATION	8/15/2019
BUCKNER, DORMA	SUBSTITUTE	ADMINISTRATION	8/15/2019
CABRAL, SHARON	SUBSTITUTE	ADMINISTRATION	8/15/2019
CACINI, RICHARD	SUBSTITUTE	ADMINISTRATION	8/15/2019
CANNON, YVONNE	SUBSTITUTE	ADMINISTRATION	8/15/2019
CEASER, TAMARA	SUBSTITUTE	ADMINISTRATION	8/15/2019
CMELIK, KATHY	SUBSTITUTE	ADMINISTRATION	8/15/2019
COOK, CAROL	SUBSTITUTE	ADMINISTRATION	8/15/2019
CORZINE, MARK	SUBSTITUTE	ADMINISTRATION	8/15/2019
CURREY, STEVEN	SUBSTITUTE	ADMINISTRATION	8/15/2019
DIXON, ELIJAH (ELI)	SUBSTITUTE	ADMINISTRATION	8/15/2019
DUKE, NETA	SUBSTITUTE	ADMINISTRATION	8/15/2019
ENDSLEY, TONI	SUBSTITUTE	ADMINISTRATION	8/15/2019

FRERICHS, JEANNE	SUBSTITUTE	ADMINISTRATION	8/15/2019
GEORGE, PAUL	SUBSTITUTE	ADMINISTRATION	8/15/2019
HARDY, DYNA	SUBSTITUTE	ADMINISTRATION	8/15/2019
HAYS, LOIS	SUBSTITUTE	ADMINISTRATION	8/15/2019
HICKMAN, LINDA	SUBSTITUTE	ADMINISTRATION	8/15/2019
HITE, DEBBY	SUBSTITUTE	ADMINISTRATION	8/15/2019
HONOHAN, CAROL	SUBSTITUTE	ADMINISTRATION	8/15/2019
JESTER, BRENDA	SUBSTITUTE	ADMINISTRATION	8/15/2019
JORVE, SARA	SUBSTITUTE	ADMINISTRATION	8/15/2019
LANDRITH, LYNDA	SUBSTITUTE	ADMINISTRATION	8/15/2019
LU, WEI	SUBSTITUTE	ADMINISTRATION	8/15/2019
LYONS, STACY	SUBSTITUTE	ADMINISTRATION	8/15/2019
MARSTON, TAMMY	SUBSTITUTE	ADMINISTRATION	8/15/2019
MASSEY, KATHLEEN	SUBSTITUTE	ADMINISTRATION	8/15/2019
MCALLISTER, MITZI	SUBSTITUTE	ADMINISTRATION	8/15/2019
MCCLAIN, LADONNA	SUBSTITUTE	ADMINISTRATION	8/15/2019
MCCROSKEY, ROBERT	SUBSTITUTE	ADMINISTRATION	8/15/2019
MCPEAK, KRISTY	SUBSTITUTE	ADMINISTRATION	8/15/2019
MUNHOLLUN, MICHAEL	SUBSTITUTE	ADMINISTRATION	8/15/2019
ORTIZ, RETHA	SUBSTITUTE	ADMINISTRATION	8/15/2019
PHILLIPS, DOROTHY	SUBSTITUTE	ADMINISTRATION	8/15/2019
PHINNEY, DARLA	SUBSTITUTE	ADMINISTRATION	8/15/2019
PHIPPS, DIANE	SUBSTITUTE	ADMINISTRATION	8/15/2019
PINKERTON, DANISSA	SUBSTITUTE	ADMINISTRATION	8/15/2019
RICHTER, KATHRYN	SUBSTITUTE	ADMINISTRATION	8/15/2019
ROLEN, KEVIN	SUBSTITUTE	ADMINISTRATION	8/15/2019
SAULS, GARY	SUBSTITUTE	ADMINISTRATION	8/15/2019
SCHRADER, ASHLEY	SUBSTITUTE	ADMINISTRATION	8/15/2019
SCOTT, JEAN	SUBSTITUTE	ADMINISTRATION	8/15/2019
SEARS, LESLIE	SUBSTITUTE	ADMINISTRATION	8/15/2019
SEWELL, GAYLA	SUBSTITUTE	ADMINISTRATION	8/15/2019
SHEEHAN, JACKIE	SUBSTITUTE	ADMINISTRATION	8/15/2019
SHILLING, TAMARA	SUBSTITUTE	ADMINISTRATION	8/15/2019
STEHR, VIVIAN	SUBSTITUTE	ADMINISTRATION	8/15/2019
STEPHENSON, MARTY	SUBSTITUTE	ADMINISTRATION	8/15/2019
TOGUN, OLUFEMI	SUBSTITUTE	ADMINISTRATION	8/15/2019
TOLLY, JEANNE	SUBSTITUTE	ADMINISTRATION	8/15/2019
WALL, LOIS	SUBSTITUTE	ADMINISTRATION	8/15/2019
WEST, BARBARA	SUBSTITUTE	ADMINISTRATION	8/15/2019
YANCEY, MISHA	SUBSTITUTE	ADMINISTRATION	8/15/2019
ZAMARRIPA, FERNANDO	SUBSTITUTE	ADMINISTRATION	8/15/2019
SHANNON, TAMMY	BUS DRIVER	TRANSPORTATION	8/1/2019
VITAMVAS, THEODORE	BUS DRIVER	TRANSPORTATION	8/1/2019
BYERS, MOLLY	SPED TA PARAPROFESSIONAL	CENTRAL ES	8/13/2019
ROBERSON, SYDNEY	SPED PARAPROFESSIONAL	CENTRAL ES	8/13/2019
SULLIVAN, LISA	BUS DRIVER	TRANSPORTATION	8/1/2019
YOUNG, BROOKELYN	SPED PARAPROFESSIONAL	MYERS ES	8/13/2019
CARLISLE, KAYLA	LPN	ADMINISTRATION	8/8/2019

MOORE, VIRGIL	PLAYGROUND MONITOR	RANCHWOOD ES	8/15/2019
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SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
HOKE, KATY	HS SOFTBALL FIELD MOWER	ATHLETICS	7/3/2019
HAMMETT, JASON	MOWING	ATHLETICS	7/10/2019
YARBROUGH, DONNA	ROUTE 333 SUPERVISOR	COMMUNITY ED	8/7/2019
ARMSTRONG, BARBARA	ENROLLMENT SVCS. ASST.	IT	7/1/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
HESTON, CORY	SPEECH LANG. PATH.	SURREY HILLS ES	8/8/2019	FROM CENTRAL ES
ASMUSSEN, VICKIE	PARAPROFESSIONAL	INDEPENDENCE ES	8/13/2019	FROM SHEDECK ES
WEBB, MICHAEL	HISTORY TEACHER	YHS	8/8/2019	FROM SCIENCE
MARS, CRYSTAL	SPED PARA PROFESSIONAL	YHS	8/14/2019	FROM LES CAFETERIA
ELLIS, RACHEL	6TH GRADE GT	YMS	7/22/2019	FROM 6TH SCIENCE
WOOLF, DAVID	MAINTENANCE	YHS	7/23/2019	FROM MAINT TO YHS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
MOORE, SARA	ASST. CROSS COUNTRY	ATHLETICS	8/1/2019
SHEPHERD, SARA	AFTERSCHOOL SUPV	COMMUNITY ED	8/7/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
WELU, LIESL	CAFETERIA MONITOR	SURREY HILLS ES	5/23/2019	NO REASON GIVEN
COCKRUM, KELLY	PARAPROFESSIONAL	YHS	5/23/2019	NO REASON GIVEN
KNUDSEN, DAWN	PARAPROFESSIONAL	YHS	5/23/2019	OTHER EMPLOYMENT
SMITH, MARVIN	BUS DRIVER	TRANSPORTATION	5/23/2019	HEALTH
GLYCKHERR, JOE	BUS DRIVER	TRANSPORTATION	5/23/2019	RETIRING
BEAMAN, RYAN	SOCIAL STUDIES TEACHER	YHS	5/24/2019	NO REASON GIVEN
FOUTS, MARTHA	GIFTED	YMS	BEFORE START DATE	ANOTHER SCHOOL IN STATE
AWBREY, MICHELLE	MILLERS 3	MYERS	5/23/2019	NO REASON GIVEN
SPICER, SHANNON	CAFETERIA MONITOR	RANCHWOOD ES	5/23/2019	PERSONAL
SPOHN, NIKI	SUBSTITUTE	ADMINISTRATION	3/12/2019	ANOTHER SCHOOL IN STATE
FINCHER, TAMMY	PARAPROFESSIONAL	YHS	7/23/2019	ANOTHER SCHOOL IN STATE
WILLIAMS, HEATHER	SCHOOL COUNSELOR	PARKLAND ES	5/29/2019	OTHER EMPLOYMENT



PERSONNEL REPORT FOR:

July 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
JEFFERIES, CHRISTINE	ASSISTANT PRINCIPAL	YMS	7/16/2019

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
MORGAN, MIKE	HEALTH TEACHER	YMS 7/8	8/8/2019
SCOTT, LISA	6TH ELA	YMS 6	8/8/2019
WILMOTH, AMANDA	TECH/COMPUTER TEACHER	SHES	6/8/2019
AJAYI, ERICA	COORDINATOR	ADMINISTRATION	7/11/2019
WILLIAMS, KELSIE	SPED TEACHER	YHS	8/8/2019
PEARSON, MELISSA	1ST GRADE TEACHER	SHEDECK ES	8/8/2019
CRESPO, JESSICA	2ND GRADE TEACHER	SHES	8/8/2019
CHADD, ABBY	2ND GRADE TEACHER	SHES	8/8/2019
EDGAR, KYLIE	6TH GRADE MATH TEACHER	YMS	8/5/2019
JACKSON, KATIE	2ND GRADE TEACHER	SHES	8/8/2019
BASSHAM, CHELSEA	HISTORY TEACHER	YHS	8/8/2019
STEWART, NICHOLAS	ASST BAND DIRECTOR	YHS	8/8/2019
HUMPHREY, CARI	1ST GRADE TEACHER	SHES	8/8/2019
PHILLIPS, CHARLOTTE	SPED TEACHER	SHES	8/8/2019
NELSON, KELLIE	ELEMENTARY ART TEACHER	LES	8/8/2019
BURNETT, BRIANNA	MATH TEACHER	YHS	8/8/2019
OWEN, TRAVIS	HISTORY TEACHER	YHS	8/8/2019
LINDHOLM, LAURELL	SCHOOL PSYCHOLOGIST	ADMINISTRATION	7/31/2019

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
BRUHWILER, ERICA	SPED PARAPROFESSIONAL	YMS 7/8	8/13/2019
JAY, NETTIE JO	SECRETARY	SHES	7/22/2019
DE ANDA, ALICIA	BILINGUAL ASSISTANT	SHEDECK ES	8/8/2019
WILLIAMS, ERIN	SPED PARAPROFESSIONAL	SHES	8/14/2019
WILKENS, JESSICA	SPED PARAPROFESSIONAL	YHS	8/13/2019
NILES, CORY	IT SUPPORT TECH I	ADMINISTRATION	7/8/2019
SHEPHERD, SARA	PLAYGROUND MONITOR	LES	8/14/2019
FINCHER, TAMMY	SPED PARAPROFESSIONAL	YHS	8/13/2019
BURROUGH, MARISAH	INSURANCE & BENEFITS SPECIALIST	ADMINISTRATION	6/25/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
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SANDERS, BRYCE	TECHNICIAN	YFAC	6/1/2019
WILLIAMS, SYLVANUS	ADULT TECH	YFAC	6/1/2019
CARLSON, DELANEY	SUMMER READING ACADEMY TEACHER	YHS	5/30/2019
LAYTON, KRISTINE	SUMMER READING ACADEMY TEACHER	YHS	6/3/2019
MATTOX, RICK	TECHNICIAN	YFAC	6/1/2019
SPEAR, MACY	PAINTER	MAINTENANCE	6/4/2019
ZERBY, SHIELA	PAINTER	MAINTENANCE	6/4/2019
SPEAR, WENDY	PAINTER	MAINTENANCE	6/4/2019
ZIMMERMAN, ROD	MOWING	ATHLETICS	7/15/2019
ALFORD, JOCELYNN	TECHNICIAN	YFAC	6/6/2019
ZERBY, JOSHUA	PAINTER	MAINTENANCE	6/10/2019
MCCATHERN, LESLIE	CAMP NEXT SUPERVISOR	COMMUNITY ED	5/27/2019
TAYLOR, TONYA	SUMMER READING ACADEMY TEACHER	YHS	5/30/2019
WAHKINNEY, BAILEY	MILLERS AFTERSCHOOL AIDE	COMMUNITY ED	8/12/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
GILREATH, BETHANY	KINDERGARTEN TEACHER	SHEDECK ES	8/8/2019	FROM 1ST GRADE
RUSH, TIFFANY	SPED 3 YEAR OLDS	MYERS/CENTRAL	8/8/2019	FROM YHS
WILLINGHAM, CRYSTAL	3RD GRADE TEACHER	SHEDECK ES	8/8/2019	FROM KINDERGARTEN
WARD, PHILLIP	ASST. PRINCIPAL	YMS	7/16/2019	FROM SOCIAL STUDIES TEACHER
MITCHELL, HEATHER	PRINCIPAL	PARKLAND	7/12/2019	FROM ASST. PRINC. YMS
SPERRY, STACI	KINDERGARTEN TEACHER	CENTRAL ES	8/8/2019	FROM PRE K AIDE
BRYANT, ASHLEY	PRE-K TEACHER	SURREY HILLS ES	8/8/2019	FROM 2ND GRADE
ANKROM, MICHELLE	YPS ASST. ATHLETIC DIR.	YHS ATHLETICS	7/11/2019	FROM YMS ASST. PRINC.

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
ZOOK, DARNELL	MS SUMMER BAND CAMP	YMS	5/28/2019
BROOKS, TIMOTHY	MS SUMMER BAND CAMP	YMS	5/28/2019
MYERS, TONI	MS SUMMER BAND CAMP	YMS	5/28/2019
MILATZ, ERIN	MS SUMMER BAND CAMP	YMS	5/28/2019
THOMPSON, KYLE	MS SUMMER BAND CAMP	YMS	5/28/2019
FREWALDT, MELISSA	CAMP NEXT SUPERVISOR	LES	5/28/2019
DOWDY, MICHELE	MILLERS @ CAMP SUPV	SKYVIEW	5/27/2019
JORDAN, CHASE	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
CUSHING, DANIELL	HEAD GIRLS SOCCER COACH	ATHLETICS	8/1/2019
MILLER, KAREN	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
REGAS, TERRY	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
YARBOR, BRUCE	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
BARTON, FREEDOM	MILLERS AFTER SCHOOL SUPERVISOR	COMMUNITY ED	8/12/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
KINDRICK, HEATHER	PLAYGROUND MONITOR	LES	5/23/2019	RETIRING
BURNETT, REGAN	SOCIAL STUDIES TEACHER	YHS	5/24/2019	ANOTHER SCHOOL IN STATE
MCCLELLAN, KIRSTIE	PARAPROFESSIONAL	YHS	5/23/2019	NO REASON GIVEN
MORRIS, RANI	2ND GRADE TEACHER	SHES	5/24/2019	NO REASON GIVEN
DOXEY, MONICA	7TH GRADE COUNSELOR	YMS	5/30/2019	NO REASON GIVEN
ELIAS, NICOLE	2ND GRADE TEACHER	SHES	5/24/2019	NO REASON GIVEN
SMITH, HAILEE	NOT YET PLACED	SHES	BEFORE HIRE DATE	WORK OUT OF STATE
SPARKS, CRISTOPHER	COACH	YMS	5/24/2019	NO REASON GIVEN
PHILLIPS, BRUCE	AP EURO AND WORLD HISTORY	YHS	5/24/2019	NO REASON GIVEN
JONES, JULIE	MATH TEACHER	YHS	5/24/2019	NO REASON GIVEN
WAVADA, SABRINA	MONITOR	COMMUNITY ED	5/23/2019	NO REASON GIVEN
HERNANDEZ, SONIA	BILINGUAL ASSISTANT	SHEDECK ES	5/24/2019	MATERNITY
BASHLOR, TINA	PARAPROFESSIONAL	MYERS/CENTRAL	5/23/2019	WORK OUT OF STATE
BAYER, MEGAN	ART TEACHER	LES	5/24/2019	ANOTHER SCHOOL IN STATE
PERDUE, JO ANN	BUS DRIVER	TRANSPORTATION	5/24/2019	NO REASON GIVEN
PASCOE, SAMANTHA	SUBSTITUTE	ADMINISTRATION	5/3/2019	OTHER EMPLOYMENT
GRAHAM, RACHELLE	PRE-K TEACHER	SHES	5/24/2019	ANOTHER SCHOOL IN STATE
DUTHILE, CHARLOTTE	SPED TEACHER	MYERS ES	5/24/2019	ANOTHER SCHOOL IN STATE
SPEAR, WENDY	SUMMER BUS DRIVER	TRANSPORTATION	6/12/2019	NO REASON GIVEN
HAWK, CHERIDEN	3RD GRADE TEACHER	CENTRAL ES	5/24/2019	WORK OUT OF STATE
HUMPHREY, CARI	1ST GRADE TEACHER	SHES	BEFORE HIRE DATE	ANOTHER SCHOOL IN STATE
HARRIS, ROY	SUBSTITUTE	ADMINISTRATION	4/29/2019	OTHER EMPLOYMENT

	MOWING		7/10/2019
	ROUTE 333 SUPERVISOR		8/7/2019
	ENROLLMENT SVCS. ASST.		7/1/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
HESTON, CORY	SPEECH LANG. PATH.	SURREY HILLS ES	8/8/2019	FROM CENTRAL ES
ASMUSSEN, VICKIE	PARAPROFESSIONAL	INDEPENDENCE ES	8/13/2019	FROM SHEDECK ES
WEBB, MICHAEL	HISTORY TEACHER	YHS	8/8/2019	FROM SCIENCE
MARS, CRYSTAL	SPED PARA PROFESSIONAL	YHS	8/14/2019	FROM LES CAFETERIA
ELLIS, RACHEL	6TH GRADE GT	YMS	7/22/2019	FROM 6TH SCIENCE
WOOLF, DAVID	MAINTENANCE	YHS	7/23/2019	FROM MAINT TO YHS

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
MOORE, SARA	ASST. CROSS COUNTRY	ATHLETICS	8/1/2019
SHEPHERD, SARA	AFTERSCHOOL SUPV	COMMUNITY ED	8/7/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
WELU, LIESL	CAFETERIA MONITOR	SURREY HILLS ES	5/23/2019	NO REASON GIVEN
COCKRUM, KELLY	PARAPROFESSIONAL	YHS	5/23/2019	NO REASON GIVEN
KNUDSEN, DAWN	PARAPROFESSIONAL	YHS	5/23/2019	OTHER EMPLOYMENT
SMITH, MARVIN	BUS DRIVER	TRANSPORTATION	5/23/2019	HEALTH
GLYCKHERR, JOE	BUS DRIVER	TRANSPORTATION	5/23/2019	RETIRING
BEAMAN, RYAN	SOCIAL STUDIES TEACHER	YHS	5/24/2019	NO REASON GIVEN
FOUTS, MARTHA	GIFTED	YMS	BEFORE START DATE	ANOTHER SCHOOL IN STATE
AWBREY, MICHELLE	MILLERS 3	MYERS	5/23/2019	NO REASON GIVEN
SPICER, SHANNON	CAFETERIA MONITOR	RANCHWOOD ES	5/23/2019	PERSONAL
SPOHN, NIKI	SUBSTITUTE	ADMINISTRATION	3/12/2019	ANOTHER SCHOOL IN STATE
FINCHER, TAMMY	PARAPROFESSIONAL	YHS	7/23/2019	ANOTHER SCHOOL IN STATE
WILLIAMS, HEATHER	SCHOOL COUNSELOR	PARKLAND ES	5/29/2019	OTHER EMPLOYMENT



PERSONNEL REPORT FOR:

July 2019

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
JEFFERIES, CHRISTINE	ASSISTANT PRINCIPAL	YMS	7/16/2019

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
MORGAN, MIKE	HEALTH TEACHER	YMS 7/8	8/8/2019
SCOTT, LISA	6TH ELA	YMS 6	8/8/2019
WILMOTH, AMANDA	TECH/COMPUTER TEACHER	SHES	6/8/2019
AJAYI, ERICA	COORDINATOR	ADMINISTRATION	7/11/2019
WILLIAMS, KELSIE	SPED TEACHER	YHS	8/8/2019
PEARSON, MELISSA	1ST GRADE TEACHER	SHEDECK ES	8/8/2019
CRESPO, JESSICA	2ND GRADE TEACHER	SHES	8/8/2019
CHADD, ABBY	2ND GRADE TEACHER	SHES	8/8/2019
EDGAR, KYLIE	6TH GRADE MATH TEACHER	YMS	8/5/2019
JACKSON, KATIE	2ND GRADE TEACHER	SHES	8/8/2019
BASSHAM, CHELSEA	HISTORY TEACHER	YHS	8/8/2019
STEWART, NICHOLAS	ASST BAND DIRECTOR	YHS	8/8/2019
HUMPHREY, CARI	1ST GRADE TEACHER	SHES	8/8/2019
PHILLIPS, CHARLOTTE	SPED TEACHER	SHES	8/8/2019
NELSON, KELLIE	ELEMENTARY ART TEACHER	LES	8/8/2019
BURNETT, BRIANNA	MATH TEACHER	YHS	8/8/2019
OWEN, TRAVIS	HISTORY TEACHER	YHS	8/8/2019
LINDHOLM, LAURELL	SCHOOL PSYCHOLOGIST	ADMINISTRATION	7/31/2019

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
BRUHWILER, ERICA	SPED PARAPROFESSIONAL	YMS 7/8	8/13/2019
JAY, NETTIE JO	SECRETARY	SHES	7/22/2019
DE ANDA, ALICIA	BILINGUAL ASSISTANT	SHEDECK ES	8/8/2019
WILLIAMS, ERIN	SPED PARAPROFESSIONAL	SHES	8/14/2019
WILKENS, JESSICA	SPED PARAPROFESSIONAL	YHS	8/13/2019
NILES, CORY	IT SUPPORT TECH I	ADMINISTRATION	7/8/2019
SHEPHERD, SARA	PLAYGROUND MONITOR	LES	8/14/2019
FINCHER, TAMMY	SPED PARAPROFESSIONAL	YHS	8/13/2019
BURROUGH, MARISAH	INSURANCE & BENEFITS SPECIALIST	ADMINISTRATION	6/25/2019

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
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SANDERS, BRYCE	TECHNICIAN	YFAC	6/1/2019
WILLIAMS, SYLVANUS	ADULT TECH	YFAC	6/1/2019
CARLSON, DELANEY	SUMMER READING ACADEMY TEACHER	YHS	5/30/2019
LAYTON, KRISTINE	SUMMER READING ACADEMY TEACHER	YHS	6/3/2019
MATTOX, RICK	TECHNICIAN	YFAC	6/1/2019
SPEAR, MACY	PAINTER	MAINTENANCE	6/4/2019
ZERBY, SHIELA	PAINTER	MAINTENANCE	6/4/2019
SPEAR, WENDY	PAINTER	MAINTENANCE	6/4/2019
ZIMMERMAN, ROD	MOWING	ATHLETICS	7/15/2019
ALFORD, JOCELYNN	TECHNICIAN	YFAC	6/6/2019
ZERBY, JOSHUA	PAINTER	MAINTENANCE	6/10/2019
MCCATHERN, LESLIE	CAMP NEXT SUPERVISOR	COMMUNITY ED	5/27/2019
TAYLOR, TONYA	SUMMER READING ACADEMY TEACHER	YHS	5/30/2019
WAHKINNEY, BAILEY	MILLERS AFTERSCHOOL AIDE	COMMUNITY ED	8/12/2019

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
GILREATH, BETHANY	KINDERGARTEN TEACHER	SHEDECK ES	8/8/2019	FROM 1ST GRADE
RUSH, TIFFANY	SPED 3 YEAR OLDS	MYERS/CENTRAL	8/8/2019	FROM YHS
WILLINGHAM, CRYSTAL	3RD GRADE TEACHER	SHEDECK ES	8/8/2019	FROM KINDERGARTEN
WARD, PHILLIP	ASST. PRINCIPAL	YMS	7/16/2019	FROM SOCIAL STUDIES TEACHER
MITCHELL, HEATHER	PRINCIPAL	PARKLAND	7/12/2019	FROM ASST. PRINC. YMS
SPERRY, STACI	KINDERGARTEN TEACHER	CENTRAL ES	8/8/2019	FROM PRE K AIDE
BRYANT, ASHLEY	PRE-K TEACHER	SURREY HILLS ES	8/8/2019	FROM 2ND GRADE
ANKROM, MICHELLE	YPS ASST. ATHLETIC DIR.	YHS ATHLETICS	7/11/2019	FROM YMS ASST. PRINC.

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
ZOOK, DARNELL	MS SUMMER BAND CAMP	YMS	5/28/2019
BROOKS, TIMOTHY	MS SUMMER BAND CAMP	YMS	5/28/2019
MYERS, TONI	MS SUMMER BAND CAMP	YMS	5/28/2019
MILATZ, ERIN	MS SUMMER BAND CAMP	YMS	5/28/2019
THOMPSON, KYLE	MS SUMMER BAND CAMP	YMS	5/28/2019
FREWALDT, MELISSA	CAMP NEXT SUPERVISOR	LES	5/28/2019
DOWDY, MICHELE	MILLERS @ CAMP SUPV	SKYVIEW	5/27/2019
JORDAN, CHASE	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
CUSHING, DANIELL	HEAD GIRLS SOCCER COACH	ATHLETICS	8/1/2019
MILLER, KAREN	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
REGAS, TERRY	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
YARBOR, BRUCE	CAMP BUS DRIVER	TRANSPORTATION	6/3/2019
BARTON, FREEDOM	MILLERS AFTER SCHOOL SUPERVISOR	COMMUNITY ED	8/12/2019

STIPEND CHANGE

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
KINDRICK, HEATHER	PLAYGROUND MONITOR	LES	5/23/2019	RETIRING
BURNETT, REGAN	SOCIAL STUDIES TEACHER	YHS	5/24/2019	ANOTHER SCHOOL IN STATE
MCCLELLAN, KIRSTIE	PARAPROFESSIONAL	YHS	5/23/2019	NO REASON GIVEN
MORRIS, RANI	2ND GRADE TEACHER	SHES	5/24/2019	NO REASON GIVEN
DOXEY, MONICA	7TH GRADE COUNSELOR	YMS	5/30/2019	NO REASON GIVEN
ELIAS, NICOLE	2ND GRADE TEACHER	SHES	5/24/2019	NO REASON GIVEN
SMITH, HAILEE	NOT YET PLACED	SHES	BEFORE HIRE DATE	WORK OUT OF STATE
SPARKS, CRISTOPHER	COACH	YMS	5/24/2019	NO REASON GIVEN
PHILLIPS, BRUCE	AP EURO AND WORLD HISTORY	YHS	5/24/2019	NO REASON GIVEN
JONES, JULIE	MATH TEACHER	YHS	5/24/2019	NO REASON GIVEN
WAVADA, SABRINA	MONITOR	COMMUNITY ED	5/23/2019	NO REASON GIVEN
HERNANDEZ, SONIA	BILINGUAL ASSISTANT	SHEDECK ES	5/24/2019	MATERNITY
BASHLOR, TINA	PARAPROFESSIONAL	MYERS/CENTRAL	5/23/2019	WORK OUT OF STATE
BAYER, MEGAN	ART TEACHER	LES	5/24/2019	ANOTHER SCHOOL IN STATE
PERDUE, JO ANN	BUS DRIVER	TRANSPORTATION	5/24/2019	NO REASON GIVEN
PASCOE, SAMANTHA	SUBSTITUTE	ADMINISTRATION	5/3/2019	OTHER EMPLOYMENT
GRAHAM, RACHELLE	PRE-K TEACHER	SHES	5/24/2019	ANOTHER SCHOOL IN STATE
DUTHILE, CHARLOTTE	SPED TEACHER	MYERS ES	5/24/2019	ANOTHER SCHOOL IN STATE
SPEAR, WENDY	SUMMER BUS DRIVER	TRANSPORTATION	6/12/2019	NO REASON GIVEN
HAWK, CHERIDEN	3RD GRADE TEACHER	CENTRAL ES	5/24/2019	WORK OUT OF STATE
HUMPHREY, CARI	1ST GRADE TEACHER	SHES	BEFORE HIRE DATE	ANOTHER SCHOOL IN STATE
HARRIS, ROY	SUBSTITUTE	ADMINISTRATION	4/29/2019	OTHER EMPLOYMENT



Amy Haberzettle <amy.haberzettle@yukonps.com>

Fwd: Employment

1 message

Melissa Barlow <melissa.barlow@yukonps.com>
To: Amy Haberzettle <amy.haberzettle@yukonps.com>

Mon, Jul 22, 2019 at 8:52 PM

We have a position open again. That makes two openings for us.

----- Forwarded message -----

From: **Lisa Megli** <lisa.megli@yukonps.com>
Date: Mon, Jul 22, 2019 at 12:49 PM
Subject: Re: Employment
To: <tammy.fischer51@gmail.com>
Cc: Juli Wilkins <juli.wilkins@yukonps.com>, Barlow, Melissa <melissa.barlow@yukonps.com>

Thank you for letting me know. Best of luck at Mustang High.

On Mon, Jul 22, 2019 at 12:24 PM <notification_YHS@yukonps.com> wrote:

The following email message was generated by a user filling in a contact form on your website. It was sent from the following IP address: 72.198.59.209

Hello,

I was just wanting to inform you that I have decided to take another position with Mustang High. I really enjoyed visiting with you and Yukon seems to be a great place to work, but the hours at Mustang are going to work better for myself and family, especially our 12 year old. Thank you so much for offering me the position! I greatly appreciate it.

Sincerely,
Tammy Fincher

Sent By: Tammy Fincher

Sent From: tammy.fischer51@gmail.com

Accepted
APB
7-23-19

--
Lisa Megli
Associate Principal
lisa.megli@yukonps.com
Yukon High School

Yukon High School will empower the students of today,
so they will inspire the world of tomorrow.

Too often we give children answers to remember rather than problems to solve. ~Roger Lewin

For we are God's masterpiece. Ephesians 2:10

--
Melissa Barlow
Principal
Yukon High School
1777 S. Yukon Parkway

Heather Williams
1816 Caboose St
Yukon, OK 73099
July 23, 2019

Lance Haggard/Executive Director of Elementary Education
Heather Mitchell/Parkland Elementary Principal
2201 S Cornwell
Yukon, OK 73099

Dear Lance Haggard & Heather Mitchell:

Please accept this letter as formal notification that I am resigning from my position as Parkland Elementary's School Counselor. It is with bittersweet sentiment that I make this decision. Although Parkland has been my home for the past 16 years, I have been offered a career position outside of the education field that I cannot overlook exploring.

I will be forever grateful for having the opportunity to serve Parkland as a classroom teacher and a counselor. It has been an honor to be a member of the Parkland family for so many years. Thank you for the exceptional leadership which cultivated and fostered a truly amazing work environment. It was a blessing to work for a boss that led by example daily. I greatly appreciate the professional and personal development that I have gained throughout my work experience at Parkland.

Please accept my sincere apology in the timing of this notice. I would have liked to have provided the district with more than a two-week notice, however this career opportunity presented itself rather unexpectedly. I will gladly do everything possible to aid in facilitating a smooth transition as a new counselor is hired. Please do not hesitate to contact me if you need anything.

Sincerely,

Heather Williams

Accepted
JMB
7-23-19

Term date: 5/29/19



Amy Haberzettle <amy.haberzettle@yukonps.com>

Substitute

2 messages

Niki Spohn <nspohn16@gmail.com>
To: Amy Haberzettle <amy.haberzettle@yukonps.com>

Fri, Jul 19, 2019 at 9:16 AM

Hey, just wanted to let you know that I have accepted a full time position at Putnam City and will not be able to sub. Sorry for the inconvenience.

Niki Spohn

Amy Haberzettle <amy.haberzettle@yukonps.com>
To: Niki Spohn <nspohn16@gmail.com>

Fri, Jul 19, 2019 at 11:59 AM

Congratulations Niki! Thank you for letting me know, we wish you the best!

[Quoted text hidden]

--



Amy Haberzettle » Human Resource Specialist

Yukon Public Schools » www.yukonps.com

Tel: 405.354.2587 x-1006 » Fax: 405.354.4208

Accepted
Spohn
7-22-19

Substitute term date: 3/12/19



Amy Haberzettle <amy.haberzettle@yukonps.com>

Fwd: Shannon Spicer

1 message

Kristin Lipe <kristin.lipe@yukonps.com>
To: Amy Haberzettle <amy.haberzettle@yukonps.com>

Mon, Jul 15, 2019 at 11:22 AM

Resignation for Shannon Spicer, Playground Attendant. Thanks!!

----- Forwarded message -----

From: **Shannon** <sjs192000@yahoo.com>
Date: Wed, Jun 26, 2019 at 3:05 PM
Subject: Shannon Spicer
To: <Kristin.lipe@yukonps.com>

Hey I'm going to have to resign from my job at the school as recess for this coming school year. I'm so sad over it because I loved it there so much. Me and Brayden have had to move to Roland Oklahoma with my mom because I'm separating from his dad, it's a tough situation and I just had to do it.

I want to thank you for the opportunity you gave me to work and volunteer at the best school ever!

I have given Freedom all of the stuff for treasurer to pass on to amanda also.

I don't know if there are any other steps I need to take in resining my position, I am sorry I'm having to do it.
Thank you Shannon Spicer

Sent from my iPhone

--

Kristin Lipe
Principal
Ranchwood Elementary
(405)354.6616 ext 1901

Accepted
gdk
7-22-19

Term date: 5/23/19

RESIGNATION AND/OR EXIT STATEMENT

I, Joe Glyckher, 445 403 091, hereby resign my
Name SS#

position as Bus Driver effective 7/15/19.

Reason (s) for resignation/exit: _____
_____ Retiring _____

I (do/do not) plan to seek other employment.

I plan to begin working for the following employer _____

I would be available to become re-employed with this company on the following
date: / / .

Joe Glyckher
Signature

7/15/19
Date

Term date: 5/23/19

To Whom it may concern,

As of today, 7/2/2019, I am resigning my position as a teacher and a coach at Yukon Public Schools. I want to express my deepest gratitude for the time I have been able to be a part of this district. In the 14 years that I have been at Yukon, I have grown as an educator and made fantastic relationships with colleagues. I cannot say enough how much I appreciate the opportunity to have come here to teach and to grow within the area of education.

Sincerely,

Ryan Beaman



Position filled
Term date: 5/24/19

June 20, 2019

To whom it may concern:

This spring I accepted the position of sixth grade gifted teacher at Yukon Middle School for the 2019-2020 school year. I was excited to teach this class at YMS, even though it wasn't really my first choice. My first choice is to teach at Bethany High School. My two sons attend Bethany High School, and I wanted to teach at their school, but no teaching positions were available there. Yesterday, June 19, a position came open at Bethany High School that I was qualified for. I immediately applied for the job, and the principal interviewed me this morning. He told me that he would like to hire me for the teaching position, if I can be released from my contract with Yukon. So, I would like to resign my position at Yukon so that I can accept the position at Bethany. I am grateful for the offer to teach at Yukon, and if my children did not attend Bethany, I would teach at Yukon.

Thank you for understanding,



Martha Fouts

Position replaced
Term date: 5/22/19



Amy Haberzettle <amy.haberzettle@yukonps.com>

Fwd: Invitation: Mandatory MAS Policy & Procedure @ Wed Aug 7, 2019 8:30am - 12pm (CDT) (michelle.awbrey@yahoo.com)

1 message

Aimee Sikes <aimee.sikes@yukonps.com>

Tue, Jul 16, 2019 at 5:32 PM

To: amy.haberzettle@yukonps.com

Resignation Millers3 2-5

Sent from my iPhone

Begin forwarded message:

From: Michelle Awbrey <michelle.awbrey@yahoo.com>

Date: July 16, 2019 at 5:22:48 PM CDT

To: aimee.sikes@yukonps.com

Subject: Re: Invitation: Mandatory MAS Policy & Procedure @ Wed Aug 7, 2019 8:30am - 12pm (CDT) (michelle.awbrey@yahoo.com)

I'm not planning to return to Myers Millers 3.

Sent from my iPhone

On Jul 15, 2019, at 1:48 PM, aimee.sikes@yukonps.com wrote:

<invite.ics>

Term date: 5/23/19



Amy Haberzettle <amy.haberzettle@yukonps.com>

Fwd: Resignation

1 message

Fri, Jun 28, 2019 at 3:30 PM

Bill Pierce <bill.pierce@yukonps.com>
To: Amy Haberzettle <amy.haberzettle@yukonps.com>

She's going to be a dog catcher in Bethany. I'll send the requisition in.

----- Forwarded message -----

From: **Liesl Welu** <liesl.welu@hotmail.com>

Date: Thu, Jun 27, 2019 at 8:38 PM

Subject: Resignation

To: Amber.rodriques@yukonps.com <Amber.rodriques@yukonps.com>, bill.pierce@yukonps.com <bill.pierce@yukonps.com>

I, Liesl Welu, hereby resign from the position of Cafeteria Monitor at Surrey Hills Elementary, effective June 27, 2019.

--

Bill Pierce, Principal
Surrey Hills Elementary
Office: 405.373.1973
Fax: 405.373.2021

Term date: 5/23/19



Amy Haberzettle <amy.haberzettle@yukonps.com>

Fwd: 2019-2020

1 message

Melissa Barlow <melissa.barlow@yukonps.com>
To: Amy Haberzettle <amy.haberzettle@yukonps.com>

Tue, Jul 2, 2019 at 12:32 PM

FYI...

----- Forwarded message -----

From: **Lisa Megli** <lisa.megli@yukonps.com>
Date: Mon, Jul 1, 2019 at 4:17 PM
Subject: Re: 2019-2020
To: Kelly Cockrum <kelly.cockrum@yukonps.com>
Cc: <melissa.barlow@yukonps.com>

Kelly,

I am so sorry to hear that you will not be returning. Good luck on the path you are about to embark on. We will miss you!

Sent from my iPhone

On Jul 1, 2019, at 10:17 AM, Kelly Cockrum <kelly.cockrum@yukonps.com> wrote:

Mrs. Megli,

I can never thank the YHS family for helping me through one of the most tragic years in life, thus far. Through health problems, student issues and major loss, coworkers and administration were always there to help. With that being said, it is with a heavy heart that I must inform you that I will be resigning from my position as paraprofessional at Yukon High School. Although I had every intention of returning, life has thrown a curve ball and is now sending me in a different direction. I greatly appreciate having had the opportunity to work in such a phenomenal school such as Yukon High School. I will carry the knowledge I've gained with me every day moving forward.

Thank you,
Kelly Cockrum
(405)706-4242

--
Melissa Barlow
Principal
Yukon High School
1777 S. Yukon Parkway
Yukon, OK 73099
405.354.6692

"Yukon High School will empower the students of today, so they will inspire the world of tomorrow."

Term date: 5/23/19

**YUKON PUBLIC SCHOOLS
RESIGNATION AND/OR EXIT STATEMENT**

I, Dawn M. Kaudser, hereby resign my
Name

position as Paraprofessional at Yukon High School
(work site)

Last day to work _____ / _____ / _____.

Reason(s) for resignation/exit: House I am living in is
getting sold + I can't find affordable
housing in this area

I do not plan to seek other employment.

I plan to begin working for the following employer Arkansas School district

I would be available to become re-employed with this company on the following date:

_____ / _____ / _____

Dawn M. Kaudser 07/01/2019
Signature Date



Christy Clemons <christy.clemons@yukonps.com>

Resignation

1 message

Marvin Smith <marvin.smith@yukonps.com>
To: Christy Clemons <christy.clemons@yukonps.com>

Mon, Jun 24, 2019 at 7:37 PM

Dear Christy,

It is with great sadness that I must resign from my position as bus driver for Yukon Public Schools. Due to my mother's health I must stay in Alabama and help with her care.

I truly have enjoyed working for you, if circumstances change I hope that I will be able to return.

Thank you for all you did for me. Please accept my resignation as of July 1, 2019.

Marvin Smith

Accepted
6-27-19
[Signature]

Term date: 5/23/19