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

1. Invocation and Flag Salute

   Pastor Woody Burpo with Passion Church will provide the invocation.

2. Call to Order and Roll Call

   Attendance Taken at 6:01 PM.

| | |
|---|---|
| Suzanne Cannon: | Present |
| Mr. Brian Coulson: | Present |
| Mr. Chris Cunningham: | Absent |
| Mr. Cody Sanders: | Present |
| Mr. Leonard Wells: | Present |

3. Reports/ Comments from Superintendent and/or Staff

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

   Dr. Simeroth introduced our new director of child nutrition. Dr. Simeroth introduced Dr. Brunk who presented an award to Amy Haberzettle from the American Assoc. of School Professional Administrators for outstanding human resources specialist. Then Dr. Brunk introduced Heather Ward who presented to YPS the certificate of excellence from the OK certified healthy initiative. Dr. Simeroth then introduced the YP3 document. Next he introduced architectural renderings for projects that may happen if the bond passes. He went through the images and explained them to the audience.

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

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

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders is surprised by the large amount of community involvement with new teachers and the beginning of the school year.
Mrs. Cannon congratulated Amy Haberzettle, welcomed Pam Watson to the district and bid the public to do all they could to keep our community healthy.
Mr. Coulson is excited for the school year to start, his kids are ready to go back to school.
Mr. Wells seconded all Mrs. Cannon said and added on his recent trip to the junior olympics in Huston several Yukon students competed.
Mr. Cunningham: Absent

4.B. Upcoming Meetings/ Events:
AUGUST:

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

4.C. SEPTEMBER:

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

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

No one signed up to speak to the board.

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

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Cody Sanders and a second by Suzanne Cannon.

| | |
|---|---|
| Mr. Chris Cunningham: | Absent |
| Mr. Brian Coulson: | Yes |
| Mr. Cody Sanders: | Yes |
| Mr. Leonard Wells: | Yes |
| Suzanne Cannon: | Yes |

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

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

6.C. Child Nutrition Report

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

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Cody Sanders and a second by Suzanne Cannon.

| | |
|---|---|
| Mr. Chris Cunningham: | Absent |
| Mr. Brian Coulson: | Yes |
| Mr. Cody Sanders: | Yes |
| Mr. Leonard Wells: | Yes |
| Suzanne Cannon: | Yes |

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

7.B. Out of state travel

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

7.C. Items for surplus

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

7.D. Activity Funds

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

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

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

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

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

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

There are no changes in this contract from last year.

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

There is no new business.

9. Personnel Docket:

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

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

| | |
|---|---|
| Mr. Chris Cunningham: | Absent |
| Mr. Brian Coulson: | Yes |
| Mr. Cody Sanders: | Yes |
| Mr. Leonard Wells: | Yes |
| Suzanne Cannon: | Yes |

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

The board did not convene in executive session making this item superfluous.

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

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

| | |
|---|---|
| Mr. Chris Cunningham: | Absent |
| Mr. Brian Coulson: | Yes |
| Mr. Cody Sanders: | Yes |
| Mr. Leonard Wells: | Yes |
| Suzanne Cannon: | Yes |

10. Adjournment

Time: 6:43pm

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

| | |
|---|---|
| Mr. Chris Cunningham: | Absent |
| Mr. Brian Coulson: | Yes |
| Mr. Cody Sanders: | Yes |
| Mr. Leonard Wells: | Yes |
| Suzanne Cannon: | Yes |

# AASPA

American Association of School Personnel Administrators | Est. 1938


**2020-2021 Executive Board**

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

**President-Elect**
Brian White
Executive Director of HR & Operations
Auburn-Washburn USD 437
Topeka, KS
whitebri@usd437.net

**Immediate Past President**
Dr. Beth Dalton
Assistant Superintendent / HR
Kildeer Countryside CCSD 96
Buffalo Grove, IL
bdalton@kcsd96.org

**Recording Secretary**
Dr. Kimberly Chambers
Director of Human Resources
Adlai E. Stevenson High School
District 125
Lincolnshire, IL
kchambers@d125.org

**Region I Representative**
Jennifer Duvall
Human Resource Director
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Corvallis, OR
Jennifer.duvall@corvallis.k12.or.us

**Region II Representative**
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Assistant Superintendent for HR
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Deerfield, IL
dfisher@dps109.org

**Region III Representative**
Kevin Walton
Human Resource Specialist
Area Cooperative Ed Services
North Haven, CT
kwalton@aces.org

**Region IV Representative**
David Robertson
Director HR/Labor Relations
Twin Rivers Unified School District
McClellan Park, CA
David.robertson@twinriversusd.org

**Region V Representative**
Dr. Robert Stewart
Assistant Superintendent of HR
Denton Independent School District
Denton, TX
rstewart@dentonisd.org

**Region VI Representative**
Ruth Green
Director of Human Resources
Laurens School District #56
Clinton, SC
ruthgreen@lcsd56g.com

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


July 1, 2021

Ms. Amy Haberzettle

Human Resource Specialist
Yukon Public Schools

Dear Ms. Haberzettle,

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

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

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

Sincerely,

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

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

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

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

Please complete all sections of the form.

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

All nomination forms are due by May 1, 2021.

Name of Person Making Nomination

Dr. Jason Brunk

Name *

Dr. Jason Brunk

Title *

Assistant Superintendent of HR

District *

Yukon Public Schools

Address* *

600 Maple

E-Mail Address *

jason.brunk@yukonps.com

Telephone Number *

405-354-2587 x 1003

Region *

5

## Person Being Nominated

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

Name of individual being nominated *

Amy Haberzettle

Position *

Human Resources Specialist

Address *

600 Maple

E-Mail Address *

amy.haberzettle@yukonps.com

Telephone Number *

405-354-2587 x 1006

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

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

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

Contributions to the Human Resources Office *

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

Leadership in Human Resources *

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

Contributions/efforts as a team player *

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

Other comments regarding the nomination

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

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

Google Forms

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

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

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

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

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

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

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

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

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

FY21 CUMULATIVE

| | Assets | | Balance Beg. Of Year | Total Deposits And Collections | Transfers In/<Out> | Drawn and Warrants Paid | Balance |
|---|---|---|---|---|---|---|---|
| Cash | | | | | | | |
| 0101 | YNB | | 2,623,580.56 | 103,694,089.71 | 10,025,000.00 | 114,441,658.19 | 1,901,012.08 |
| 0102 | Bank of Oklahoma - Checking | | 240.88 | 4.24 | 0.00 | 0.00 | 245.12 |
| 0103 | Bank of Oklahoma - Money Market | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0106 | Oklahoma Liquid Asset Program | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0108 | Bank of Oklahoma - Insured Cash Sweep (ICS) | | 12,649,827.74 | 21,902.46 | -3,032,092.71 | 0.00 | 9,639,637.49 |
| | Deposits/Checks in Transit | | 33.64 | 262.40 | 0.00 | 0.00 | 296.04 |
| | Bank Adjustment | | 0.00 | -16,064.15 | 0.00 | -16,064.15 | 0.00 |
| | Total Cash | | 15,273,682.82 | 103,700,194.66 | 6,992,907.29 | 114,425,594.04 | 11,541,190.73 |
| Investments | | | | | | | |
| 0104 | CD - Bank of Oklahoma | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0104 | CD - Bank of Ok. Investment in Transit | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0105 | CDAR's | | 41,200,000.00 | 492,907.29 | -6,992,907.29 | 0.00 | 34,700,000.00 |
| 0107 | CD - YNB | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | CD -YNB CDARs | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Investments | | 41,200,000.00 | 492,907.29 | -6,992,907.29 | 0.00 | 34,700,000.00 |
| Total Assets | | | 56,473,682.82 | 104,193,101.95 | 0.00 | 114,425,594.04 | 46,241,190.73 |
| | Liabilities and Fund Balances | | | | | | |
| | 2020-21 General Fund | 1-11 | 0.00 | 68,403,933.22 | 8,621,882.59 | 59,065,515.78 | 17,960,300.03 |
| | 2019-20 General Fund | 0-11 | 19,384,541.95 | 0.00 | -7,861,339.65 | 10,442,403.01 | 1,080,799.29 |
| | 2018-19 General Fund | 9-11 | 760,542.94 | 0.00 | -760,542.94 | 0.00 | 0.00 |
| | 2020-21 Building Fund | 1-21 | 0.00 | 2,520,777.28 | 2,575,815.77 | 930,977.43 | 4,165,615.62 |
| | 2019-20 Building Fund | 0-21 | 2,753,886.21 | 0.00 | -2,553,307.95 | 185,365.94 | 15,212.32 |
| | 2018-19 Building Fund | 9-21 | 22,507.82 | 0.00 | -22,507.82 | 0.00 | 0.00 |
| | 2020-21 Child Nutrition Fund | 1-22 | 0.00 | 3,352,761.99 | 837,856.70 | 2,495,610.70 | 1,695,007.99 |
| | 2019-20 Child Nutrition Fund | 0-22 | 920,322.46 | 0.00 | -837,856.70 | 82,465.76 | 0.00 |
| | 2018 Building Bond | 1-37 | 0.00 | 14,025,518.81 | 10,792,950.59 | 18,959,028.07 | 5,859,441.33 |
| | 2018 Building Bond | 0-37 | 18,280,936.03 | 0.00 | -10,758,054.54 | 7,422,635.93 | 100,245.56 |
| | 2018 Building Bond | 9-37 | 34,896.05 | 0.00 | -34,896.05 | 0.00 | 0.00 |
| | 2008 Building Bond | 1-38 | 0.00 | 236,827.02 | 139,773.96 | 274,664.41 | 101,936.57 |
| | 2008 Building Bond | 0-38 | 139,773.96 | 0.00 | -139,773.96 | 0.00 | 0.00 |
| | 2013 Transportation Bond | 1-39 | 0.00 | 1,165,966.00 | 48,502.66 | 414,496.70 | 799,971.96 |
| | 2013 Transportation Bond | 0-39 | 314,247.66 | 0.00 | -48,502.66 | 265,745.00 | 0.00 |
| | 2020-21 Sinking Fund | 1-41 | 0.00 | 14,310,488.08 | 13,153,516.04 | 13,654,681.87 | 13,809,322.25 |
| | 2019-20 Sinking Fund | 0-41 | 13,153,516.04 | 0.00 | -13,153,516.04 | 0.00 | 0.00 |
| | 2020-21 Vision Insurance Plan | 1-82 | 0.00 | 148,539.00 | 346,022.03 | 149,928.91 | 344,632.12 |
| | 2019-20 Vision Insurance Plan | 0-82 | 355,524.27 | 0.00 | -346,022.03 | 9,502.24 | 0.00 |
| | 2019-20 Workers Comp Fund | 1-83 | 0.00 | 0.00 | 31,660.11 | 544.50 | 31,115.61 |
| | 2019-20 Workers Comp Fund | 0-83 | 31,894.21 | 0.00 | -31,660.11 | 234.10 | 0.00 |
| | 2019-20 Unemployment Comp | 1-87 | 0.00 | 28,290.55 | 321,093.22 | 71,793.69 | 277,590.08 |
| | 2019-20 Unemployment Comp | 0-87 | 321,093.22 | 0.00 | -321,093.22 | 0.00 | 0.00 |
| Total Liabilities and Fund Balances | | | 56,473,682.82 | 104,193,101.95 | 0.00 | 114,425,594.04 | 46,241,190.73 |

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

June-21

| | Assets | | Balance | Total Deposits And Collections | Transfers In/<Out> | Drawn and Warrants Paid | Balance |
|---|---|---|---|---|---|---|---|
| Cash | | | | | | | |
| 0101 | YNB | | 1,542,290.68 | 5,543,293.57 | 2,000,000.00 | 7,184,572.17 | 1,901,012.08 |
| 0102 | Bank of Oklahoma - Checking | | 245.12 | 0.00 | 0.00 | 0.00 | 245.12 |
| 0103 | Bank of Oklahoma - Money Market | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0106 | Oklahoma Liquid Asset Program | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0108 | Bank of Oklahoma - Insured Cash Sweep (ICS) | | 22,388,942.64 | 600.84 | -12,749,905.99 | 0.00 | 9,639,637.49 |
| | Deposits/Checks in Transit | | 0.00 | 296.04 | 0.00 | 0.00 | 296.04 |
| | Bank Adjustment | | 0.00 | -268.70 | 0.00 | -268.70 | 0.00 |
| | Total Cash | | 23,931,478.44 | 5,543,921.75 | -10,749,905.99 | 7,184,303.47 | 11,541,190.73 |
| Investments | | | | | | | |
| 0104 | CD - Bank of Oklahoma | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0104 | CD - Bank of Ok. Investment in Transit | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0105 | CDAR's | | 23,950,000.00 | 94.01 | 10,749,905.99 | 0.00 | 34,700,000.00 |
| 0107 | CD - YNB | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | CD -YNB CDARs | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Investments | | 23,950,000.00 | 94.01 | 10,749,905.99 | 0.00 | 34,700,000.00 |
| Total Assets | | | 47,881,478.44 | 5,544,015.76 | 0.00 | 7,184,303.47 | 46,241,190.73 |
| | Liabilities and Fund Balances | | | | | | |
| | 2020-21 General Fund | 1-11 | 18,783,604.59 | 5,040,278.64 | 1,058.52 | 5,864,641.72 | 17,960,300.03 |
| | 2019-20 General Fund | 0-11 | 1,081,857.81 | 0.00 | -1,058.52 | 0.00 | 1,080,799.29 |
| | 2018-19 General Fund | 9-11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2020-21 Building Fund | 1-21 | 4,220,371.23 | 6,640.39 | 4,650.00 | 66,046.00 | 4,165,615.62 |
| | 2019-20 Building Fund | 0-21 | 19,862.32 | 0.00 | -4,650.00 | 0.00 | 15,212.32 |
| | 2018-19 Building Fund | 9-21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2020-21 Child Nutrition Fund | 1-22 | 2,361,992.16 | 445,526.92 | 0.00 | 1,112,511.09 | 1,695,007.99 |
| | 2019-20 Child Nutrition Fund | 0-22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2018 Building Bond | 1-37 | 5,937,860.98 | 0.00 | 0.00 | 78,419.65 | 5,859,441.33 |
| | 2018 Building Bond | 0-37 | 100,245.56 | 0.00 | 0.00 | 0.00 | 100,245.56 |
| | 2018 Building Bond | 9-37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2008 Building Bond | 1-38 | 144,424.57 | 0.00 | 0.00 | 42,488.00 | 101,936.57 |
| | 2008 Building Bond | 0-38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2013 Transportation Bond | 1-39 | 806,461.37 | 0.00 | 0.00 | 6,489.41 | 799,971.96 |
| | 2013 Transportation Bond | 0-39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2020-21 Sinking Fund | 1-41 | 13,771,046.87 | 38,275.38 | 0.00 | 0.00 | 13,809,322.25 |
| | 2019-20 Sinking Fund | 0-41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2020-21 Vision Insurance Plan | 1-82 | 345,952.72 | 12,387.00 | 0.00 | 13,707.60 | 344,632.12 |
| | 2019-20 Vision Insurance Plan | 0-82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2019-20 Workers Comp Fund | 1-83 | 31,115.61 | 0.00 | 0.00 | 0.00 | 31,115.61 |
| | 2019-20 Workers Comp Fund | 0-83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2019-20 Unemployment Comp | 1-87 | 276,682.65 | 907.43 | 0.00 | 0.00 | 277,590.08 |
| | 2019-20 Unemployment Comp | 0-87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Liabilities and Fund Balances | | | 47,881,478.44 | 5,544,015.76 | 0.00 | 7,184,303.47 | 46,241,190.73 |

# OKLAHOMA STATE DEPARTMENT OF EDUCATION
## SUMMER FOOD PROGRAM



### June Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2021

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

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

Claim Subtotal $87,083.26

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

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

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

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

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

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

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

Claims

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

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

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

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

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

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

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Oklahoma State Department of Education
Summer Food Program

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

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


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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend


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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

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

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

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

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

Claims

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

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

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

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

Claims

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

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

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

Oklahoma State Department of Education
# Summer Food Program

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

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

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

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

**Help**
- Navigation Help
- Frequently Asked Questions
- Status Legend

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

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

Add Site: INDEPENDENCE INTERMEDIATE SCHL

Save | Delete | Hide

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

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

## Claim Total Summary (June, 2021)

Sites Operated this month: 7

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

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

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

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

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

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

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

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

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

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

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

4.B. Upcoming Meetings/ Events:

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

5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
There are no requests to speak to the board.

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.
Mrs. Cannon: Absent Mr. Coulson: Yes Mr. Cunningham: Yes Mr. Sanders: Yes Mr. Wells: Yes
6.A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer

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

7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
Mr. Sanders asked about the policy for SRO's to wear body cams - this is being rolled out by the YPD and we needed a policy to cover the district. Mr. Cunningham asked what the contract with Moore Public Schools was about - this is us paying MPS to educate a deaf student in their deaf ed. program.

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

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

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

9. Personnel Docket:

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

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

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

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

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

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

10. Adjournment
Time: 7:28pm

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

# OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

*Full Name* Melissa Barlow

*Date of Request* 07/07/2021

*Name of Organization, Grade* Yukon High School

*Departure Date of Trip* 09/18/2021

*Return Date of Trip* 09/22/2021

*Departure Time* 11:00am

*Departure Location* Will Rogers World Airport

*Number of Days* 5

*Means of Transportation*

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

*Number of Students Participating* 0

*Number of Parents/Guardians Attending* 0

*Age of Students* n/a

*Place, Purpose, and Nature of the Trip*

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

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

## Cost Analysis

*Registration Costs /PO Number:* 0

*Lodging Cost/PO Number:* 0

Airfare or Personal or District Vehicle

*Transportation Costs/PO Number:* 0

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

*Cost of a Substitute:* 0

*Will Participation Lead to Further Competition?*

- [ ] Yes
- [x] No

*If Yes, Explain*

*Educational Benefits*

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

---

*Attachments:*

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

Upload Itinerary: Draft Schedule - Principals Institute.docx

---

| | |
|---|---|
| *Attached Workflow* | Out of State Travel Request |
| *Current Status* | Submitted |

*Workflow Steps*

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

# 2021 Principals Institute

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

## September 18–22, 2021

DRAFT

**Saturday, September 18**

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

**Sunday, September 19**

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

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

**Monday, September 20**

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

**Tuesday, September 21**

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

**Wednesday, September 22**

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

DRAFT

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** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

# 2021 Principals Institute

**Fairmont Washington, D.C., Georgetown**
**2401 M St. NW**
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|---|---|---|
| 7:00-8:00 a.m. | Breakfast | Kennedy Ballroom |
| 8:00-11:45 a.m. | Professional Learning | Kennedy Ballroom |
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DRAFT

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** Please **bring your fully charged laptop and charger**. Wi-Fi will be available.

# OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

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

*Means of Transportation*

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

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

*Place, Purpose, and Nature of the Trip*

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

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

## Cost Analysis

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

Airfare or Personal or District Vehicle

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

*Will Participation Lead to Further Competition?*

- [ ] Yes
- [x] No

*If Yes, Explain*

*Educational Benefits*

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

---

*Attachments:*

Upload Schedule of Events: Tentative Schedule.pdf

Upload Itinerary: Tentative Schedule.pdf

---

| | |
|---|---|
| *Attached Workflow* | Out of State Travel Request |
| *Current Status* | Submitted |

*Workflow Steps*

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

Special Olympics
Oklahoma

# 2022 Special Olympics USA Games

## Tentative Schedule

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

John Seals
Vice President Sports and Training

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

*Created by Joseph P Kennedy Jr Foundation.*

Special Olympics
Oklahoma

# 2022 Special Olympics USA Games

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*Created by Joseph P Kennedy Jr Foundation.*

# OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

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

*Means of Transportation*

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

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

*Place, Purpose, and Nature of the Trip*

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

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

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Airfare or Personal or District Vehicle

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

*Will Participation Lead to Further Competition?*

- [ ] Yes
- [x] No

*If Yes, Explain*

*Educational Benefits*

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

---

*Attachments:*

Upload Schedule of Events: Tentative Schedule.pdf

Upload Itinerary: Tentative Schedule.pdf

---

| | |
|---|---|
| *Attached Workflow* | Out of State Travel Request |
| *Current Status* | Submitted |

*Workflow Steps*

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

Special Olympics
Oklahoma

# 2022 Special Olympics USA Games

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Special Olympics
Oklahoma

# 2022 Special Olympics USA Games

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Special Services

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

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

YUKON PUBLIC SCHOOLS

Deanne Rowe <deanne.rowe@yukonps.com>

# Re: List of iPad to surplus

1 message

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

Approved.

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

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

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# Elementary Activity Fund
# FY 2021-2022

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

| | | |
|---|---|---|
| 976 Skyview Elementary | School Pictures, PTO Fundraiser/Events, Bingo, Silent Auction, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser | Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Charitable Donations, PTO Expenses, Bingo, Silent Auction, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses |
| 977 Surrey Hills Elementary | School Pictures, PTA Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Fees, Book Fair, Charitable Fundraiser, Special Olympics | Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies. Equipment and Services, Cokes, Charitable Donations, EOY Expenses, Book Fair, Special Olympics, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses |
| 978 Independence Intermediate | School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser | Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PSO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses |
| 979 Lakeview Intermediate | School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser | Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses |
| 980 Redstone Intermediate | School Pictures, PTO Fundraiser/Events, Coke Machine Sales, Product Sales, Donations, Field Trip Fees, Student Activity/ Club Fees, Book Fair, Charitable Fundraiser | Student & Teacher Supplies, Incentives & Equipment, Awards, Field Trips, Professional Development, Flowers, Building Supplies, Equipment and Services, Cokes, Special Olympics, Charitable Donations, PTO Expenses, EOY Expenses, Book Fair, Product Cost, Reimburse General Fund Expense, Miscellaneous Expenses |
| 985 Helping Hands | Donations, Product Sales | Computer Supplies & Software, Product Cost, Reimburse General Fund Expense, H.H Volunteer & Miller Mentor Program Supplies, Meeting Supplies, Miscellaneous Expenses, Vision Screening Equipment & Supplies, Volunteer Service Programs Supplies, Incentives & Equipment, Volunteer Appreciation Brunch |
| 986 Santa's Friends | Donations | Expenses for Needy Children and Their Families During the School Year & Christmas |

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

## 2021-2022 Community Education Activity Fund Revenue/Expenditures

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Ag Booster Club

Address for correspondence: PO Box 850973
Yukon, OK 73085

Taxpayer ID Number (if applicable): 45-3850283

Representative from whom additional information may be obtained: Michael Butler

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

Representative's phone number: 405-503-5740

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

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

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

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

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

FINANCIAL REPORT

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

Yukon Ag Booster Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

**Total Revenues** $ _____ (B)

See attached

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

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

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

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

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

Amount of collateral on bank account. $_____

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

List most recently elected officers:

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

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

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

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

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

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

President's Signature

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

Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

# Yukon Ag Booster Club

## Profit and Loss

July 2020 - June 2021

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Fastpitch Club

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

Taxpayer ID Number (if applicable): 73-1501975

Representative from whom additional information may be obtained: Kjristi Macdowell

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

Representative's phone number: 580-583-4913

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

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

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

If yes, what year(s)?

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

FINANCIAL REPORT

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

Yukon Fastpitch Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| Banners | 1500.00 |
| T-Shirts | 1579.00 |
| | |
| | |
| Total | 3079.00 |

Donations:

| | |
|---|---|
| Donations | 380.00 |
| Booster Dues | 1060.00 |
| | |
| | |
| Total | 1440.00 |

Other:

| | |
|---|---|
| Concessions | 3803.78 |
| Banquet tickets | 1548.01 |
| Other | 553.19 |
| | |
| Total | 5904.98 |

**Total Revenues** — $10,423.98 (B)

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

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

| | |
|---|---|
| See attached | |
| | |
| | |
| | |
| **Total Expenses** | $14,060.36 (D) |

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

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

Amount of collateral on bank account. $ N/A

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

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Jimmy McKee — President's Signature

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

Kristie Macdowell — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7-20-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Baker
Principal's Signature

7-20-21
Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

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

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

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

Home Run

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Home Run Club

Address for correspondence: PO Box 850433
Yukon OK 73085

Taxpayer ID Number (if applicable): 73-1403637

Representative from whom additional information may be obtained: Jeannette Brown

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

Representative's phone number: 405.850.2680

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

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

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

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

List most recently elected officers:

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

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

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

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

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

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

President's Signature

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

Jeannette Brown

Treasurer's Signature

FINANCIAL REPORT

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

_____

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

**Total Revenues** $ _____ (B)

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

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

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

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

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

Amount of collateral on bank account. $_____

See attached

See attached

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

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

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

*(School District Use Only)*

**Principal**

Received date 7-20-21

Recommends X

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

7-22-21
Date submitted to Superintendent

**Superintendent**

Received date _____

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon High School Pom Pon Booster Club

Address for correspondence: _____

Yukon, Oklahoma 73099

Taxpayer ID Number (if applicable): N/A

Representative from whom additional information may be obtained: Shannon Ruzicka

Representative's address: 15806 W Britton Rd

Yukon, OK 73099

Representative's phone number: 405-615-8337

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

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

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

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

FINANCIAL REPORT

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

Yukon High School Pom Pon Booster Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| See Attached | |
| | |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| None | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| See Attached | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $47,870 (B)

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

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

| | |
|---|---|
| See Attached | |
| | |
| | |
| | |

**Total Expenses** — $47,060 (D)

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

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

Amount of collateral on bank account. $ 0

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

[redacted]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Car Wash | Itemized | Total | Actual Cost |
|---|---|---|---|
| Supplies | 150.00 | | |
| TOTAL | | 150.00 | 0.00 |

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

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

List most recently elected officers:

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

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

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

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

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

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

President's Signature

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

Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Melissa Barlow

Principal's Signature

5/27/21

Date submitted to Superintendent

**Superintendent**

Received date

RECEIVED MAY 28

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Quarterback Club

Address for correspondence: PO Box 850252

Yukon, OK 73085

Taxpayer ID Number (if applicable): 73-1612972

Representative from whom additional information may be obtained: Kelly Means

Representative's address: 1916 Tinder St.

Yukon, OK 73099

Representative's phone number: 405-413-3258

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

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

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

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

YUKON PUBLIC SCHOOLS

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

April 12, 2021

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

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

Please note, the official logo for Yukon is

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

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

Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

FINANCIAL REPORT

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

Yukon Diabetes Clubs
Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

**Total Revenues** $ _____ (B)

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

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

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

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

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

Amount of collateral on bank account. $ 0

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

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Gary D. Parks — President's Signature

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

Kelly Means — Treasurer's Signature

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

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

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

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 3/9/2020 | | $ 121.66 | $ 18,853.81 | | | Whistler Hotel-Clinic coach hotel | | | |
| 3/10/2020 | | $ 26.00 | $ 18,827.81 | x | | Tonys Pizzeria | | | |
| 3/12/2020 | $ 0.81 | | $ 18,828.62 | | | AIRBNB Credit | | | |
| 2/19/2020 | | $ 378.00 | $ 18,450.62 | x | | Coach of the Year | | | |
| 3/23/2020 | $ 480.53 | | $ 18,944.15 | x | | AIRBNB Credit | | | |
| 3/30/2020 | $ 300.00 | | $ 19,244.15 | x | 2778 | Strength- Check from Matthew Jackson/Alisha Page | | | |
| 3/30/2020 | $ 300.00 | | $ 19,544.15 | x | 3978 | Strength- Check from mark/brittany voth | | | |
| 3/30/2020 | $ 200.00 | | $ 19,744.15 | x | 1486 | Triston Brooks Strength | | | |
| 3/30/2020 | $ 100.00 | | $ 19,844.15 | x | 8340 | Zac Stilwell Strength | | | |
| 3/30/2020 | $ 180.00 | | $ 20,024.15 | x | 351 | Sam Johansen Strength | | | |
| 3/30/2020 | $ 100.00 | | $ 20,124.15 | x | 7787 | Jordan Schubnell Strength | | | |
| 3/30/2020 | $ 150.00 | | $ 20,274.15 | x | 6497 | Colton Phinney Strength | | | |
| 3/30/2020 | $ 100.00 | | $ 20,374.15 | x | 554 | Jacobsen Knox paid by Denver Fred Powell II | | | |
| 3/30/2020 | $ 100.00 | | $ 20,474.15 | x | 3315 | Spengler Strength | | | |
| 3/30/2020 | $ 100.00 | | $ 20,574.15 | x | 1848 | Jax Wyche Strength | | | |
| 3/30/2020 | $ 300.00 | | $ 20,874.15 | x | cash | Avery England Strength | | | |
| 3/30/2020 | $ 100.00 | | $ 20,974.15 | x | cash | Maker Slaughter Strength | | | |
| 3/31/2020 | $ 2.50 | | $ 20,976.65 | x | | interest paid | | | |
| 3/31/2020 | | $ 1.83 | $ 20,974.82 | x | | Assessment Fee | | | |
| 4/10/2020 | | $ 24.50 | $ 20,950.32 | x | | Transfirst | | | |
| 4/13/2020 | | $ 24.50 | $ 20,925.82 | x | | Transfirst | | | |
| 4/30/2020 | $ 1.05 | | $ 20,926.87 | x | | Interest paid | | | |
| 4/30/2020 | | $ 2.09 | $ 20,924.78 | x | | Regulatory assessment fee | | | |
| 5/29/2020 | | $ 2.15 | $ 20,922.63 | x | | Assessment Fee | | | |
| 5/29/2020 | $ 0.90 | | $ 20,923.53 | x | | Interest paid | | | |
| 5/29/2020 | $ 300.00 | | $ 21,223.53 | x | | Siemens Strength | | | |
| 5/29/2020 | $ 100.00 | | $ 21,323.53 | x | | Hawk Strength | | | |
| 5/29/2020 | $ 200.00 | | $ 21,523.53 | x | | Stoker Strength | | | |
| 5/11/2020 | | $ 53.00 | $ 21,470.53 | x | | Transfirst | | | |
| 6/5/2020 | | $ 2,195.00 | $ 19,275.53 | x | 5804 | SkyCoach (Sideline playback) | | | |
| 6/5/2020 | | $ 5,500.00 | $ 13,775.53 | x | 5808 | Performance Course-Final payment | | | |
| 6/10/2020 | | $ 24.70 | $ 13,750.83 | x | | Transfirst | | | |
| 6/12/2020 | | $ 159.00 | $ 13,591.53 | x | | Pro Line Designs (miller iron Goal Board) | | | |
| 6/16/2020 | | $ 1,506.00 | $ 12,085.53 | x | 5807 | Championship Analytics, inc (Book License & Services) | | | |
| 6/18/2020 | | $ 999.00 | $ 11,092.53 | x | 5808 | Just Play (Software License) | | | |
| 6/22/2020 | $ 100.00 | | $ 11,192.53 | x | 6155 | Jantzen Hawk Strength | | | |
| 6/30/2020 | $ 200.00 | | $ 11,392.53 | x | 2557 | King Strength | | | |
| 6/30/2020 | $ 109.00 | | $ 11,492.53 | x | 1201 | Donation | | | |
| 6/30/2020 | $ 200.00 | | $ 11,692.53 | x | 3672 | On Track Garage Door Full page ad | | | |
| 6/30/2020 | $ 150.00 | | $ 11,842.53 | x | 2832 | Stevens Ins & Financial Services ad | | | |
| 6/30/2020 | $ 250.00 | | $ 12,092.53 | x | 2674 | On Track Garage Door Banner | | | |
| 6/30/2020 | $ 75.00 | | $ 12,167.53 | x | 59352 | Yukon National Bank-Program Ads | | | |
| 6/30/2020 | $ 450.00 | | $ 12,617.53 | x | 3749 | Okie Express Banner | | | |
| 6/30/2020 | $ 200.00 | | $ 12,817.53 | x | 3750 | Okie Express Program Ad | | | |
| 6/30/2020 | $ 200.00 | | $ 13,017.53 | x | 3001 | Okie Express Donation | | | |
| 6/30/2020 | $ 200.00 | | $ 13,217.53 | x | 10722 | Wesco insurance Full page Ad | | | |
| 6/30/2020 | $ 200.00 | | $ 13,417.53 | x | 92902 | Covenant Community Church | | | |
| 6/30/2020 | $ 200.00 | | $ 13,617.53 | x | 183421 | Diffee Ford/Lincoln Full Page Ad | | | |
| 7/8/2020 | $ 200.00 | | $ 13,817.53 | x | 3805 | Austin Smith Strength | | | |
| 7/8/2020 | $ 100.00 | | $ 14,017.53 | x | Cash | Logan Troxell Strength | | | |
| 7/8/2020 | $ 50.00 | | $ 14,067.53 | x | 1079 | WeFund4U Fundraiser | | | |
| 7/8/2020 | $ 25.00 | | $ 14,092.53 | x | 7132 | WeFund4U Fundraiser-Jantzen Hawk | | | |
| 7/8/2020 | $ 50.00 | | $ 14,142.53 | x | 2811 | WeFund4U Fundraiser | | | |
| 7/8/2020 | $ 50.00 | | $ 14,192.53 | x | 4626 | WeFund4U Fundraiser-Cameron Martin | | | |
| 7/8/2020 | $ 50.00 | | $ 14,242.53 | x | 5815 | WeFund4U Fundraiser-Cameron Martin | | | |
| 7/10/2020 | | $ 24.50 | $ 14,218.03 | x | | Transfirst | | | |
| 7/10/2020 | | $ 1.60 | $ 14,216.43 | x | | Bank fees | | | |
| 7/10/2020 | $ 0.67 | | $ 14,217.10 | x | | Interest paid | | | |
| 7/20/2020 | $ 100.00 | | $ 14,317.10 | x | | Hesson Strength | | | |
| 7/20/2020 | $ 100.00 | | $ 14,417.10 | x | | Culbertson Strength | | | |
| 7/20/2020 | $ 120.00 | | $ 14,537.10 | x | | Hawk YG&C Membership & Fundraiser donation | | | |
| 7/20/2020 | $ 85.00 | | $ 14,622.10 | x | | Fundraiser donation | | | |
| 7/20/2020 | $ 300.00 | | $ 14,922.10 | x | | Perks Fundraiser (Hudson Trenching) | | | |
| 7/20/2020 | $ 200.00 | | $ 15,122.10 | x | | McBride Clinic Program Ad | | | |
| 7/20/2020 | $ 100.00 | | $ 15,222.10 | x | | Roger Kerns Agency half page Ad | | | |
| 7/20/2020 | $ 200.00 | | $ 15,422.10 | x | | Diffee Ford Lincoln Sponsor | | | |
| 7/27/2020 | $ 50.00 | | $ 15,472.10 | x | | Donation-Kaden King | | | |
| 7/27/2020 | $ 200.00 | | $ 15,672.10 | x | | Donation--Joe Wyche | | | |
| 7/31/2020 | | $ 1.46 | $ 15,670.64 | x | | Bank fees | | | |
| 7/31/2020 | $ 0.60 | | $ 15,671.24 | x | | Interest paid | | | |
| 8/10/2020 | | $ 53.70 | $ 15,617.54 | x | | Transfirst | | | |
| 8/11/2020 | $ 24,427.50 | | $ 40,045.04 | x | | WeFund4u Email Fundraiser (High school) | | | |
| 8/11/2020 | $ 50.00 | | $ 40,095.04 | x | | Morris Fundraiser | | | |
| 8/11/2020 | $ 150.00 | | $ 40,245.04 | x | | Morris Fundraiser | | | |
| 8/11/2020 | $ 300.00 | | $ 40,545.04 | x | | Bodine Strength | | | |
| 8/11/2020 | | $ 517.91 | $ 40,027.73 | x | | Locker room plates | | | |
| 8/14/2020 | | $ 1,241.00 | $ 38,786.73 | x | | Helmet Decals | | | |
| 8/14/2020 | $ 20.00 | | $ 38,806.73 | x | | millerwear co pass | | | |
| 8/20/2020 | | $ 96.79 | $ 38,709.94 | x | | 2 banners | | | |
| 8/20/2020 | | $ 185.95 | $ 38,523.99 | x | | GBC Membership stickers | | | |
| 8/21/2020 | | $ 92.00 | $ 38,431.99 | x | | Post office box annual renewal | | | |
| 8/21/2020 | | $ 43.51 | $ 38,388.48 | x | | Walmart Canopy | | | |
| 8/21/2020 | | $ 247.24 | $ 38,141.24 | x | | Rib Crib Coach meal | | | |
| 8/21/2020 | | $ 500.00 | $ 37,641.24 | x | | Change for scrimmages | | | |
| 8/22/2020 | $ 550.00 | | $ 38,191.24 | x | | Banner & program ad Kwik Kar & John Farley Drywall | | | |
| 8/22/2020 | $ 100.00 | | $ 38,291.24 | x | | Membership co payment | | | |
| 8/22/2020 | $ 4,205.00 | | $ 42,496.24 | x | | Millerwear, gate, water Sales (Cash/Checks) from 8/21/20 scrimmage | | | |
| 8/23/2020 | $ 325.00 | | $ 42,821.24 | x | | Membership co payment | | | |
| 8/24/2020 | $ 100.00 | | $ 42,921.24 | x | | Membership co payment | | | |
| 8/24/2020 | $ 2,155.00 | | $ 45,077.24 | x | | Millerwear credit card payment | | | |
| 8/26/2020 | | $ 79.59 | $ 44,997.65 | x | | Buy for Less Gatorade | | | |
| 8/26/2020 | | $ 348.51 | $ 44,648.54 | x | | Signs | | | |
| 8/26/2020 | $ 601.00 | | $ 45,249.54 | x | | Millerwear & Okie cash/checks from 8/25/2020 scrimmage | | | |
| 8/26/2020 | $ 597.00 | | $ 45,846.54 | x | | Millerwear & membership co payments from 8/25/2020 | | | |
| 8/27/2020 | $ 1,179.50 | | $ 47,026.04 | x | | millerwear & gate on scrimmage 8/27/20 | | | |
| 8/29/2020 | $ 2,391.00 | | $ 49,417.04 | x | | Millerwear, gate & water cash/checks from 8/27/2020 scrimmage | | | |
| 8/29/2020 | $ 775.00 | | $ 50,192.04 | x | | Membership ($175), Program Ads ($500), Fundraiser ($100) | | | |
| 8/31/2020 | | $ 3.29 | $ 50,188.75 | x | | Bank assessment fee | | | |
| 8/31/2020 | $ 1.34 | | $ 50,190.09 | x | | Interest paid | | | |

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

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

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

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

*(School District Use Only)*

**Principal**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Melissa Rankin

Principal's Signature

5-25-21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

# YUKON BOARD OF EDUCATION

**CD-F**

**Instructions to Applicant:**

## APPLICATION FOR SANCTIONING

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

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

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

Name of Applicant: Yukon Sports Medicine Booster Club

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

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Brenda Schwartz

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

Representative's phone number: 405-326-1844

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

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

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

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

FINANCIAL REPORT

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

Yukon Sports Medicine Booster Club

Program, Association, or Organization Name

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

REVENUES

Fund-raisers:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| Spring Banquet Ticket Sales | 420.00 |
| | |
| | |
| | |
| Total | |

**Total Revenues** $ 420.00 (B)

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

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

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

**Total Expenses** $ $4,377.60 (D)

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

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

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

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

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

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

Submitted By:

Brenda Schwartz
President's Name

7/15/2021
Date

Brenda Schwartz
President's Signature

Meredith Smith
Treasurer's Name

7/15/2021
Date

Meredith Smith
Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7-19-21

Recommends X

Does not recommend _____

Rationale for not recommending _____

Melissa Barlow

Principal's Signature

7-19-21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

Swim

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Stasha Howard

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

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Sebrina Sale

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

Representative's phone number:

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

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

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

If yes, what year(s)?

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

FINANCIAL REPORT

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

Yukon Swim Booster Club
Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

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

Donations:

| | |
|---|---|
| ~~Bake~~ | 731.65 |
| Total | |

Other:

| | |
|---|---|
| Facility Fee | 1920.00 |
| Banquet | 440.00 |
| Total | |

**Total Revenues** $ 7,153.96 (B)

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

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

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

**Total Expenses** $ 5729.06 (D)

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

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

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

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

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

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

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

Stasha Howard — President's Signature

Sebrina Sale — Treasurer's Name — 7.20.21 — Date

Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date 7-21-21

Recommends X

Does not recommend ____

Rationale for not recommending ____

Melissa Barlow

Principal's Signature

7-22-21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends ____

Does not recommend

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved ____

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Takedown Club

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

Taxpayer ID Number (if applicable):

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

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

Representative's phone number: 405-420-8425

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

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

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

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

FINANCIAL REPORT

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

Yukon Takedown Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| See Attached | $32530.13 |
| Total | |

Donations:

| | |
|---|---|
| Total | |

Other:

| | |
|---|---|
| Total | |

**Total Revenues** $ 32530.13 (B)

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

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

| | |
|---|---|
| See Attached | $34333.50 |

**Total Expenses** $ 34333.50 (D)

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

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

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

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

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

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

Submitted By:

Gary Parks — President's Name

07/21/2021 — Date

Gary Parks — President's Signature

Bryan Schulte — Treasurer's Name

07/21/2021 — Date

Bryan M. Schulte — Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

# COMMUNITY BUSINESS CHECKING, *3779

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

| *Date* | *Number* | *Description* | *Withdrawals* | *Deposits* | *Balance* |
|---|---|---|---|---|---|
| 06/28/2021 | 3277 | CHECK | 1,000.00 | | 9,846.78 |
| 06/28/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 06-25-21 XXXXXXXXXXXX7453 | 143.40 | | 10,846.78 |
| 06/28/2021 | | DEPOSIT | | 3,375.00 | 10,990.18 |
| 06/24/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 06220033 WAL WAL-MART SUPER 000 OKLAHOMA OK 06-24-21 10:20 AM XXXXXXXXXXXX7453 | 64.96 | | 7,615.18 |
| 06/24/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24473101 SAMSCLUB #4731 OKLAHOMA OK 06-24-21 10:06 AM XXXXXXXXXXXX7453 | 89.44 | | 7,680.14 |
| 06/24/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA G YRO YUKON OK 06-23-21 XXXXXXXXXXXX7453 | 200.00 | | 7,769.58 |
| 06/23/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370043 WAL-MART #3637 YUKON OK 06-23-21 9:32 AM XXXXXXXXXXXX7453 | 28.06 | | 7,969.58 |
| 06/22/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 31860160 TARGET T-1860 OKLAHOMA OK 06-22-21 10:54 AM XXXXXXXXXXXX7453 | 88.82 | | 7,997.64 |
| 06/22/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24062201 WAL-MART #0622 OKLAHOMA OK 06-22-21 10:39 AM XXXXXXXXXXXX7453 | 27.28 | | 8,086.46 |
| 06/22/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 47310003 SAMS CLUB #4731 OKLAHOMA OK 06-22-21 10:22 AM XXXXXXXXXXXX7453 | 541.88 | | 8,113.74 |
| 06/14/2021 | 3274 | CHECK | 210.00 | | 8,655.62 |
| 06/03/2021 | | ACH W/D MERCHANT BNKCD DEPOSIT 210603 243203543885 | 4.95 | | 8,865.62 |
| 06/02/2021 | | DEPOSIT | | 1,605.00 | 8,870.57 |
| 05/10/2021 | 3276 | CHECK | 250.00 | | 7,265.57 |
| 05/04/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL WAL-MART SUPER 851 YUKON OK 05-04-21 3:40 PM XXXXXXXXXXXX7453 | 15.76 | | 7,515.57 |
| 05/03/2021 | 3275 | CHECK | 250.00 | | 7,531.33 |
| 05/03/2021 | | ACH W/D MERCHANT BNKCD DEPOSIT 210503 243203543885 | 4.95 | | 7,781.33 |
| 04/29/2021 | | DEPOSIT | | 150.00 | 7,786.28 |
| 04/23/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-23-21 XXXXXXXXXXXX7453 | 40.00 | | 7,636.28 |
| 04/14/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-13-21 XXXXXXXXXXXX7453 | 40.00 | | 7,676.28 |
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| 04/13/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-12-21 XXXXXXXXXXXX7453 | 40.00 | | 7,716.28 |
| 04/09/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-09-21 XXXXXXXXXXXX7453 | 40.00 | | 7,756.28 |
| 04/09/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-08-21 XXXXXXXXXXXX7453 | 40.00 | | 7,796.28 |
| 04/09/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-08-21 XXXXXXXXXXXX7453 | 40.00 | | 7,836.28 |
| 04/07/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA G YRO YUKON OK 04-06-21 XXXXXXXXXXXX7453 | 165.00 | | 7,876.28 |
| 04/07/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-06-21 XXXXXXXXXXXX7453 | 40.00 | | 8,041.28 |
| 04/06/2021 | | PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370045 WAL WAL-MART SUPER 002 YUKON OK 04-06-21 1:44 PM XXXXXXXXXXXX7453 | 62.81 | | 8,081.28 |
| 04/06/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-05-21 XXXXXXXXXXXX7453 | 120.00 | | 8,144.09 |
| 04/06/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 04-05-21 XXXXXXXXXXXX7453 | 39.75 | | 8,264.09 |
| 04/05/2021 | | ACH W/D MERCHANT BNKCD DEPOSIT 210403 243203543885 | 4.95 | | 8,303.84 |
| 04/05/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 04-01-21 XXXXXXXXXXXX7453 | 34.48 | | 8,308.79 |
| 04/02/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 TRACKWRESTLING HTTPSWWW TX 04-02-21 XXXXXXXXXXXX7453 | 20.00 | | 8,343.27 |
| 04/02/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-01-21 XXXXXXXXXXXX7453 | 39.75 | | 8,363.27 |
| 04/02/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 04-01-21 XXXXXXXXXXXX7453 | 40.00 | | 8,403.02 |
| 03/30/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453 | 210.00 | | 8,443.02 |
| 03/30/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413829 NCSI 888 255 7 MN 03-29-21 XXXXXXXXXXXX7453 | 30.00 | | 8,653.02 |
| 03/30/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453 | 135.00 | | 8,683.02 |
| 03/30/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413829 NCSI 888 255 7 MN 03-29-21 XXXXXXXXXXXX7453 | 30.00 | | 8,818.02 |
| 03/30/2021 | | SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401134 USA WRESTLING USAWMEMBE CO 03-29-21 XXXXXXXXXXXX7453 | 39.75 | | 8,848.02 |

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

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

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

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

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

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Yukon Tip In Club

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

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Amy Morey

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

Representative's phone number: 405 684-1048

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

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

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

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

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Amy Morey — President's Signature

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

Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date 7-15-21

Recommends X

Does not recommend

Rationale for not recommending

Melissa Baker
Principal's Signature

7-19-21
Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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

Taxpayer ID Number (if applicable): 73-0773677

Representative from whom additional information may be obtained: Heather Pope

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

Representative's phone number: 405-226-3147

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

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

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

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

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

FINANCIAL REPORT

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

YHS Cross Country/Track & Field Booster Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| See attachment | |
| | |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| See attachment | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| See attachment | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $ 17,106.23 (B)

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

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

| | |
|---|---|
| See Attachment | |
| | |
| | |
| | |

**Total Expenses** — $ 19,071.64 (D)

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

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

Amount of collateral on bank account. $_____

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

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

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

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

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

List most recently elected officers:

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

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

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

Submitted By:

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

Jan Gerber — President's Signature

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

Heather Pope — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7-12-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Rawlow
Principal's Signature

7-13-21
Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

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Name of Applicant: Yukon Cheer Booster Club

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

Taxpayer ID Number (if applicable): n/A

Representative from whom additional information may be obtained: Kari Newport

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

Representative's phone number: 405-317-3057

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

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

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

If yes, what year(s)? Since 2012

FINANCIAL REPORT

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

Yukon Cheer Booster Club – See attached Report

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

Other:

_____ _____
_____ _____
_____ _____
_____ _____
Total _____

**Total Revenues** $_____ (B)

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

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

_____ _____
_____ _____
_____ _____
_____ _____

**Total Expenses** $_____ (D)

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

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

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

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

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

Kari Newport — President's Signature

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

Kristina Epp — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 6-22-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Melissa Baldwin

Principal's Signature

6-22-21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

## Yukon Cheer Booster Club
## 2020/2021 Financial Recap

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

4) **EXPENSES**

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

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

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Central Elementary PSO

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

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Susan Clyburn

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

Representative's phone number: 405.623.5937

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

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

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

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

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

FINANCIAL REPORT

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

See attached

_____

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| Total | _____ |

Donations:

| | |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| Total | _____ |

Other:

| | |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| Total | _____ |

**Total Revenues** $ _____ (B)

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

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

| | |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

**Total Expenses** $ _____ (D)

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

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

Amount of collateral on bank account. $_____

2021 Central PSO Treasurer's Report

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

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

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

List most recently elected officers:

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

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

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

Submitted By:

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

Scuparn — President's Signature

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

Heather Copsin — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7-19-21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

L Gallagher

Principal's Signature

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

**Instructions to Applicant:**

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 OK 73099

Taxpayer ID Number (if applicable): 45-2566571

Representative from whom additional information may be obtained: Tara Cosby

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

Representative's phone number: 405-401-1496

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

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

Expand school funds and thus experiences for students and faculty.

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

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

FINANCIAL REPORT

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

Lakeview Elementary PTO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| see attached | 14,565 |
| | |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| see attached | 250 |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $ 14,815 (B)

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

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

| | |
|---|---|
| see attached | |
| | |
| | |
| | |
| **Total Expenses** | $ 26,919 (D) |

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Shannon Mann — President's Signature

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

Tara Cosby — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7/21/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Principal's Signature

7/22/21
Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

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

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

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

**Instructions to Applicant:**

RECEIVED APR 16

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

Name of Applicant: Cindy Bittle

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

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Cindy Bittle

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

Representative's phone number: 405-354-5252

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

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

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

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

| YUKON BOARD OF EDUCATION | CD-F |
|---|---|
| APPLICATION FOR SANCTIONING | |
| *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.)

Myers PTO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

~~unknown due to Covid Restrictions~~

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

Donations:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $ 6250.00 (B)

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

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

| | |
|---|---|
| Teachers/Classroom supplies | $4500 |
| | |
| | |

**Total Expenses** — $ 4500 (D)

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

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

Amount of collateral on bank account. $_____

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

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Amanda Estep — President's Signature

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

Cindy Bittle — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date

Recommends X

Does not recommend

Rationale for not recommending

Principal's Signature

4/15/2021

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Parkland E.S. PSO

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

Taxpayer ID Number (if applicable): 73-1177868

Representative from whom additional information may be obtained: Kelsi Hernandez

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

Representative's phone number: 580-402-0327

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

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

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

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

FINANCIAL REPORT

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

Parkland PSO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| T-Shirt Sales | 3482.00 |
| Yearbooks | 3000.00 |
| | |
| | |
| Total | 6482.00 |

Donations:

| | |
|---|---|
| Alfredo's | 701.00 |
| | |
| | |
| | |
| Total | 701.00 |

Other:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $ 7183.00 (B)

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

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

| | |
|---|---|
| See attached | |
| | |
| | |

**Total Expenses** — $ 14372.21 (D)

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

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

Amount of collateral on bank account. $_____

## REVENUE

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

## EXPENDITURES

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

## Total

**$ 14,372.21**

List most recently elected officers:

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

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

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

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

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

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

Kelsi Hernandez — President's Signature

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

Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Heather Mitchell — Principal's Signature

7-22-21 — Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Ranchwood Elementary

Address for correspondence: 607 Annawood Dr
Yukon, OK 73099

Taxpayer ID Number (if applicable): 73-1230585

Representative from whom additional information may be obtained: Charity Cain

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

Representative's phone number: 405 795 9696

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

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

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

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

| YUKON BOARD OF EDUCATION | | CD-F |
|---|---|---|
| APPLICATION FOR SANCTIONING | | |
| *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.)

Ranchwood Elementary PTO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| t-shirts | 58.00 |
| snack sales | 2.50 |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

**Total Revenues** — $60.50 (B)

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

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

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

$10,718.86 (D)

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

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

Amount of collateral on bank account. $ 0.00

Additional sheet for expenses details:

teacher appreciation —

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

refund checks f/ bingo fundraiser

*due to covid

- 300.00
- 375.00

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

List most recently elected officers:

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

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

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

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

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

Submitted By:

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

Sara Cocciniglio — President's Signature

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

Charity Cain — Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 6/2/2021

Recommends ✓

Does not recommend ____

Rationale for not recommending ____

Kristin Lipe
Principal's Signature

6/2/2021
Date submitted to Superintendent

**Superintendent**

Received date

Recommends ____

Does not recommend

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved ____

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

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

**Instructions to Applicant:**

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

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

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: Shedeck PTO

Address for correspondence: 2100 S Holly
Yukon OK 73099

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Gaye Jech

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

Representative's phone number: 405·623·3251

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

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

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

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

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

FINANCIAL REPORT

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

Shedeck PTO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| Scentco | 634.53 |
| Coin War | 313.77 |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| Marco's Pizza | 173.00 |
| Box Tops | 60.00 |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | 1181.30 |

**Total Revenues** $ 1181.30 (B)

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

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

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

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

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

Amount of collateral on bank account. $_____

List most recently elected officers:

| Name | Office | Service Year |
|---|---|---|
| | | |
| | | |
| Gaye Jech | Treas. | 2020-2021 |
| | | |
| | | |

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

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:

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

Level: Standard ☐ Exclude Encumbrances ☑ Reverse Sign

Type: Transactions and Encumbrances

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

Encumbrance Detail (Standard)

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

# YUKON PUBLIC SCHOOLS DISTRICT I-27 CANADIAN COUNTY

## Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

**975005 Shedeck Elementary PTO Fundraiser - Ele**

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

**975005 Shedeck Elementary PTO Fundraiser - Ele**

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

**975005 Shedeck Elementary PTO Fundraiser - Ele**

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

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

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

**975005 Shedeck Elementary PTO Fundraiser - Ele**

Transaction Detail (Standard)

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

Encumbrance Detail (Standard)

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

# Student Activities Summary Report

**Fiscal Year: 2020 - 2021**

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

☑ Print Detail
Level: Standard
Type: Transactions and Encumbrances

☑ Page Break by Activity
☐ Exclude Encumbrances

☐ Subtotal By Journal
☑ Reverse Sign

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

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

*(School District Use Only)*

**Principal**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Principal's Signature

5-28-21

Date submitted to Superintendent

**Superintendent**

Received date

RECEIVED MAY 28

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Surrey Hills Elementry PTA

Address for correspondence: 10700 Hastings Ave
Yukon OK 73099

Taxpayer ID Number (if applicable): 37-1703676

Representative from whom additional information may be obtained: Jessica Balson

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

Representative's phone number: 405-537-8443

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

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

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

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

FINANCIAL REPORT

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

Surrey Hills PTA

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

See attached

Total

Donations:

See Attached

Total

Other:

See Attached

Total

**Total Revenues** $ 49118.81 (B)

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

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

See attached

**Total Expenses** $ 13989.82 (D)

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

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

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

List most recently elected officers:

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

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

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

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

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

Submitted By: Jessica Balson — 6-21-2021

President's Name — Date

Jessica Balson

President's Signature

Treasurer's Name — Date

Treasurer's Signature

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

*(School District Use Only)*

**Principal**

Received date 7/24/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Bill Pierce

Principal's Signature

7/12/21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

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

Spirit wear sales

Walk-a-thon

World's finest chocolate fundraiser

"holiday" grams

Bingo/silent auction and/or raffle

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

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

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

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

YUKON PUBLIC SCHOOLS

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

April 12, 2021

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

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

Please note, the official logo for Yukon is

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

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

Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

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

**Instructions to Applicant:**

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

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

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

Name of Applicant: Skyview PTO

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

Taxpayer ID Number (if applicable): 73-0773677

Representative from whom additional information may be obtained: April Agee

Representative's address: same as above

Representative's phone number: 405-426-7066

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

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

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

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

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

FINANCIAL REPORT

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

Skyview PTO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | |
|---|---|
| N/A | $0 |
| Total | |

Donations:

| | |
|---|---|
| Anonymous Parent Donation for Teacher Appreciation | $1,000 |
| Total | |

Other:

| | |
|---|---|
| N/A | $0 |
| Total | |

**Total Revenues** $ $1,000 (B)

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

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

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

Teacher Appr. $2,700-

Retirement Gifts $250-

Conf. meals $600-

Insur. $525-

**Total Expenses** $ _____ (D)

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

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

Amount of collateral on bank account. $_____

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

List most recently elected officers:

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

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

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

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

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

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

Melissa Tribuzi — President's Signature

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

April Agee — Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date

Recommends ✓

Does not recommend

Rationale for not recommending

Carla Smith
Principal's Signature

7-12-21
Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

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

**Instructions to Applicant:**

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

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

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Name of Applicant: Surrey Hills Elementry PTA

Address for correspondence: 10700 Hastings Ave
Yukon OK 73099

Taxpayer ID Number (if applicable): 37-1703676

Representative from whom additional information may be obtained: Jessica Balson

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

Representative's phone number: 405-537-8443

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

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

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

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

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

FINANCIAL REPORT

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

Surrey Hills PTA

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

| | | |
|---|---|---|
| See attached | | |
| | | |
| | | |
| | | |
| Total | | |

Donations:

| | | |
|---|---|---|
| See Attached | | |
| | | |
| | | |
| | | |
| Total | | |

Other:

| | | |
|---|---|---|
| See Attached | | |
| | | |
| | | |
| | | |
| Total | | |

**Total Revenues** $49118.81 (B)

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

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

| | | |
|---|---|---|
| See attached | | |
| | | |
| | | |
| | | |

**Total Expenses** $13989.82 (D)

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

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

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

List most recently elected officers:

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

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

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

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

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

Submitted By: Jessica Balson — President's Name — 6-21-2021 — Date

Jessica Balson — President's Signature

_____ — Treasurer's Name — _____ — Date

_____ — Treasurer's Signature

*(School District Use Only)*

**Principal**

Received date 7/24/21

Recommends ✓

Does not recommend _____

Rationale for not recommending _____

Bill Rene

Principal's Signature

7/12/21

Date submitted to Superintendent

**Superintendent**

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved _____

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

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

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

Spirit wear sales

Walk-a-thon

World's finest chocolate fundraiser

"holiday" grams

Bingo/silent auction and/or raffle

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

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

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

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

# APPLICATION FOR SANCTIONING

Instructions to Applicant:

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

(School District Use Only)

| Principal | Superintendent | Board of Education |
|---|---|---|
| 1. Principal received: 6/7/21 Date | 1. Superintendent received: _____ Date | 1. Sanctioned<br>Declined to sanction _____ |
| 2. Principal recommends ✓<br>does not recommend | 2. Supt. recommends _____<br>does not recommend | 2. Date of Board of Education meeting _____ |
| 3. Rationale for not recommending _____ | 3. Rationale for not recommending _____ | |
| 4. Reviewed and submitted to superintendent 6/7/21 Date | 4. Reviewed and submitted to Yukon Board of Education _____ Date | |
| 5. Melissa Bell Principal's Signature | 5. Superintendent's Signature | |

## APPLICATION FOR SANCTIONING (Cont.)

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

Name of Applicant: Yukon Aces Tennis Booster Club

Address for correspondence: 1316 CAMBRIDGE DRIVE

(include city and zip) YUKON, OK 73099

Taxpayer I.D. Number (if applicable):

Representative from whom additional information may be obtained: MELISSA HINES

Representative's address: 1316 CAMBRIDGE DRIVE, YUKON OK 73099

Representative's Telephone Number: 405.664.7387

Purpose and Goals of Applicant Group: To promote the game of tennis to the students of Yukon Public Schools + encourage sportsmanship among the student athletes.

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

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

If yes, what year(s)? Since 1998

## APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT
(Must cover 12-month period or months in existence if new organization.)

Yukon Aces Tennis Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of see attachment (month/day/year) $14,585.24 (A)

2. REVENUES

Fund-raisers:

_____ _____
_____ _____
_____ _____
_____ _____
Total Fund-raisers _____

Donations:

_____ _____
_____ _____
_____ _____
_____ _____
Total Donations _____

Others:

_____ _____
_____ _____
_____ _____
_____ _____
Total Others _____
**Total Revenues** $_____ (B)

3. TOTAL AVAILABLE (A+B) $_____ (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

_____ _____
_____ _____
_____ _____
_____ _____
**Total Expenses** $_____ (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $19,062.37
See attachment with ending balance

Is your bank account collateralized to cover monies deposited during the year? _____ yes _____ no
Amount of collateral on bank account. $_____

## APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

| Name | Office | Service Year |
|---|---|---|
| MELISSA HINES | PRESIDENT | 2021-2022 |
| Chris Eskew | Treasurer | 2021-2022 |
| Tami Loy | Secretary | 2021-2022 |

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the Applicant, and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the Applicant, which records the Applicant will promptly make available, and (b) the board of education may, at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that, in order for the school district to consider whether to maintain the sanctioning action of Applicant, Applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for Applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: MELISSA HINES (President's Name) — (President's Signature) — 6-1-2021 (Date)

Chris Eskew (Treasurer's Name) — (Treasurer's Signature) — 6-1-2021 (Date)

| Revenues | Date | Amount |
|---|---|---|
| Balance Brought Forward | | $14,585.24 |
| Credit Interest | 7/31/2020 | $0.62 |
| Credit Interest | 8/30/2020 | $0.62 |
| Credit Interest | 9/30/2020 | $0.60 |
| Credit Interest | 10/30/2020 | $0.62 |
| Credit Interest | 11/30/2020 | $0.59 |
| Credit Interest | 12/31/2021 | $0.61 |
| Court Signs | 1/4/2021 | $1,050.00 |
| Court Signs | 1/19/2021 | $350.00 |
| Credit Interest | 1/29/2021 | $0.65 |
| Court Signs&Midwest Spo | 2/3/2021 | $356.00 |
| Credit Interest | 2/26/2021 | $0.58 |
| Court Signs | 3/11/2021 | $600.00 |
| Fanangel Fundraiser | 3/22/2021 | $11,808.90 |
| Credit Interest | 3/31/2021 | $0.75 |
| Fanangel Fundraiser | 4/12/2021 | $706.97 |
| Credit Interest | 4/30/2021 | $0.88 |
| Banquet | 5/13/2021 | $780.00 |
| Banquet | 5/19/2021 | $771.70 |
| Concessions | 5/19/2021 | $847.11 |
| Credit Interest | 5/28/2021 | $0.88 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Revenues/Deposits | | $31,863.32 |

| Expenses | Payable to | Date | Check | Amount |
|---|---|---|---|---|
| Zip Ties | Lowes | 9/22/2020 | 2020 | $26.08 |
| Reimbursement Gift for Coach V | Mary Moore | 10/5/2020 | 2021 | $45.62 |
| Reimbursement for Sound System | Wes Ankrom | 11/13/2020 | 2022 | $174.35 |
| Magnectic Roster | Midwest Sports | 1/28/2021 | 2023 | $1,062.00 |
| YHS Tennis Photos | Jakian Parks | 3/8/2021 | 2024 | $400.00 |
| Good luck bags for YMS | Wes Ankrom | 3/11/2021 | 2025 | $65.87 |
| Windscreens | Merritt Company | 3/11/2021 | 2026 | $4,935.00 |
| Senior Banners | Shelly Hollinswo | 3/24/2021 | 2027 | $385.00 |
| Concession snacks & start up cash | Chris Eskew | 3/24/2021 | 2028 | $97.38 |
| Bixby Tournament | Mary Moore | 4/9/2021 | 2029 | $322.24 |
| YMS Tennis Supplies | Ultimate Tennis | 4/10/2021 | 2030 | $509.60 |
| Score Tubes | Ultimate Tennis | 4/21/2021 | 2031 | $345.00 |
| Girl's Regional Dinner | Tamara Stanley | 5/3/2021 | 2032 | $97.25 |
| Concessions reimbursement | Mary Moore | 5/3/2021 | 2033 | $123.01 |
| Concessions & coaches gifts | Mary Moore | 5/10/2021 | 2034 | $464.04 |
| Programs for banquet | Staples | 5/12/2021 | 2035 | $169.94 |
| Senior gifts | My Tee Designs | 5/13/2021 | 2036 | $377.00 |
| Awards for banquet | Yukon Trophy | 5/14/2021 | 2037 | $348.70 |
| Food for banquet | Qdoba | 5/17/2021 | 2038 | $1,590.00 |
| Girl's State shirts & Food | Tamara Stanley | 5/17/2021 | 2039 | $254.80 |
| Banquet Awards & Boy's State Dinr | Barney Moon | 5/20/2021 | 2040 | $315.24 |
| Boy's State shirts & food | Mary Moore | 5/20/2021 | 2041 | $443.38 |
| Banquet | Chris Eskew | 5/20/2021 | 2042 | $220.45 |
| Senoir gift | My Tee Designs | 5/30/2021 | 2043 | $29.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total Expenses | | | | $12,800.95 |

**Revenues Less Expenses** $19,062.37

Deposits 31,863.32
Expenses 12,800.95
Ending Balance. 19,062.37

YHS - 11,868.54
YMS - 7193.83

| YUKON BOARD OF EDUCATION | | CD-F |
|---|---|---|
| APPLICATION FOR SANCTIONING | | |
| *Adoption Date:* | *Revision Date(s):* 05/08/2018 | *Page 1 of 4* |

**Instructions to Applicant:**

Please print or type. If necessary, please use additional sheets of paper.

Sign and date this application. Deliver the completed application to the site principal.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant: Yukon middle School Posse

Address for correspondence:

Taxpayer ID Number (if applicable):

Representative from whom additional information may be obtained: Sarah Turner

Representative's address: 601 Winding Creek Rd

Representative's phone number: 405-706-8564

Purpose and goals of applicant group: Sell school shirts, have Skate nights and Restaurant Nights

Describe how the school district and its students will benefit if sanctioning is granted: Funds Raised will Support Students and teachers

Has this group been sanctioned by the board of education before? yes

If yes, what year(s)? 2020, 2019, 2018 -et-

| YUKON BOARD OF EDUCATION | | CD-F |
|---|---|---|
| APPLICATION FOR SANCTIONING | | |
| *Adoption Date:* | *Revision Date(s): 05/08/2018* | *Page 2 of 4* |

FINANCIAL REPORT

(Must cover 12-month period or months in existence if new organization.)

Yukon Middle School POSSE

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/31/20 $29466.64 (A)

2. REVENUES

Fund-raisers:

| | |
|---|---|
| School shirt sales | 3942.00 |
| restaurant nights | 49.57 |
| | |
| | |
| Total | |

Donations:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total | |

Other:

| | |
|---|---|
| bank fee reimbursement | 15.00 |
| | |
| | |
| | |
| Total | |

**Total Revenues** $4006.57 (B)

3. TOTAL AVAILABLE (A+B) $33473.21 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary)

| | |
|---|---|
| Shirts | 3021.22 |
| teacher appreciation | 1501.83 |
| Conference dinners | 1561.29 |
| Shade canopies | 14910.96 |
| bank fees | 110.00 |
| **Total Expenses** | $22756.24 (D) |

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) $10716.95

Is your bank account collateralized to cover monies deposited during the year? YES X NO ____

Amount of collateral on bank account. $ 250,000

List most recently elected officers:

| Name | Office | Service Year |
|---|---|---|
| Sarah Turner | President | 20-21 |
| Jennifer Powers | Treasurer | 20-21 |
| Alicia Simpson | Class Rep | 20-21 |
| | | |
| | | |

Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

Applicant acknowledges that the board of education has the discretion to sanction or decline to sanction the applicant and the decision of the board of education is final and nonappealable. Applicant further acknowledges that (a) the board of education may, at any time, request the records maintained by the applicant, which records the applicant will promptly make available, and (b) the board of education may at any time it believes it is in the best interests of the school district to do so, withdraw sanctioning, and the decision of the board of education is final and nonappealable.

Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report as defined by the board of education regulations for applicant's recently ended fiscal year.

I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By:

Sarah Turner — President's Name — 5-17-2021 — Date

Sarah Turner — President's Signature

Jennifer Powers — Treasurer's Name — 7-12-21 — Date

Jennifer Powers — Treasurer's Signature

| YUKON BOARD OF EDUCATION | | CD-F |
|---|---|---|
| APPLICATION FOR SANCTIONING | | |
| *Adoption Date:* | *Revision Date(s):* 05/08/2018 | *Page 4 of 4* |

*(School District Use Only)*

**Principal**

Received date 7/22/24

Recommends X

Does not recommend ____

Rationale for not recommending ____

Principal's Signature

Date submitted to Superintendent 7/26/24

**Superintendent**

Received date

Recommends ____

Does not recommend ____

Rationale for not recommending ____

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved ____

Date of Board Meeting Sanctioning **Not** Approved ____

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356

wes.mcatee@yukonps.com

**Office COPY**

Organization: **Oklahoma Pentecostal Youth Fellowship** Program: **Annual Common Worship**

Street: **12221 Park Ave** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Justin Thimas** Phone: Fax: Cell: **405 501-0751**

Email 1: **justinthomas55@gmail.com** Email 2:

Director: **Justin Thomas** Phone: Fax: Cell: **405 501-0751**

Number in Program: **17** Estimated Attendance: **400** Ticket Price: **NA**

Date(s) Requested: **8/14/2021, 8/15/2021** Origination: **7/6/2021**

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/5/2021**

**School Board:** □ **Approve** □ **Deny** **Date:**

**Director Review** W.M Cate **Date:** 07-12-21
OK (√) **Recommend**
□ **Do Not Recommend *See Attachment**

**Insurance Certificate Due: 8/4/2021** **Certificate Received: Date:**

Schedule **1** Level **III**

| RATE PER HOUR | HOURS USED | | TOTAL | |
|---|---|---|---|---|
| | Estimated | Actual | Estimated | Actual |
| 125 | 7 | | $875.00 | $0.00 |
| (DEPOSIT PAID BY CASHIERS CHECK ONLY) | | DEPOSIT | 75% $656.25 | 10% 1. $65.63 |
| CK# 1136012896 07-12-21 $656.25 | | | | 65% 2. $590.63 656.25 |
| CK# | | | Balance Due | $0.00 |
| CK# | | | | |
| ***Balance Due At Close of Program*** | | Additional Charges | See Exit Inspection | $0.00 |
| ***Paid By Company Check or Cash*** | | | **FINAL BALANCE** | $0.00 |

Rates charged on an hourly basis. First 30 minutes are ½ the hourly rate. After 30 minutes, the full hourly rate will be charged.

| (3) CLEANING DEPOSIT | DEPOSIT PAID | | DEPOSIT RETURNED | |
|---|---|---|---|---|
| $400 | Date: | Ck #: | □ Yes | □ No |

Acknowledgement Statement

JT I have read this contract in entirety. I acknowledge that any questions concerning this contract have been answered and explained to my complete satisfaction. I acknowledge this contract to be a binding agreement between myself and Yukon Public Schools. I further agree to pay the final balance due at the end of my program which is determined by the actual time of facility rental, not any previous estimate.

Signature _____ Date 7/12/21

# SCHOOL RESOURCE OFFICER CONTRACT

## City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

## Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
    a. Yukon High School 9 – 12 Campus
    b. Yukon Middle School 6 - 8 Campus

2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.

3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.

3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.

4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.

5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.

6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.

7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.

3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the four (4) School Resource Officers a total sum of $200,000.00 (two hundred thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City $20,000.00 (twenty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.

2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

E. Term

1. This Contract shall be effective July 1st of 2021 to June 30th of 2022. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.

2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.

3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.

4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.

5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department.

6. Office space and furniture as well as computer equipment and electronic devises may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

**AGREED TO:**

City of Yukon

_____

Shelli Selby, Mayor

**ATTEST:**

_____

Douglas A. Shivers, City Clerk

**AGREED TO:**

City of Yukon, Yukon Police Department

_____

John D. Corn, Chief of Police
City of Yukon, Yukon Police Department

**ATTEST:**

_____

Douglas A. Shivers, City Clerk

**AGREED TO:**

Yukon Public Schools

_____

YPS Board of Education

**ATTEST:**

_____

Lynette Thompson, Administrative Assistant
Yukon Public Schools

**AGREED TO:**

Yukon Public Schools

_____

Dr. Jason Simeroth, Superintendent
Yukon Public Schools

**ATTEST:**

_____

Lynette Thompson, Administrative Assistant
Yukon Public Schools

**PERSONNEL REPORT** **EXHIBIT A**

**RECOMMENDATION TO HIRE:**

**ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| NONE | | | |

**RECOMMENDATION TO HIRE:**

**CERTIFIED TEMPORARY CONTRACT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| | 4th ELA/SS teacher | | 8/5/2021 |
| | Math teacher | | 8/5/2021 |
| | SpEd-LEAP | | 8/5/2021 |
| | EL/Spanish | | 8/5/2021 |
| | At-Risk Counselor | | 7/20/2021 |
| | Spanish teacher | | 8/5/2021 |
| | Part-time Math Teacher | | 8/5/2021 |
| | PE Teacher | | 8/5/2021 |
| | 2nd grade teacher | | 8/5/2021 |
| | 2nd grade teacher | | 8/5/2021 |
| | 1st grade teacher | | 8/5/2021 |

**RECOMMENDATION TO HIRE:**

**SUPPORT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| | Paraprofessional | | 8/10/2021 |
| | Morning Crosswalk | | 8/12/2021 |
| | Playground/cafeteria Monitor | | 8/11/2021 |
| | Playground Monitor | | 8/12/2021 |
| | SpEd Paraprofessional | | 8/11/2021 |
| | SpEd Paraprofessional | | 8/10/2021 |
| | SpEd Paraprofessional | | 8/10/2021 |
| | Playground/cafeteria Monitor | | 8/12/2021 |
| | Bus Driver | | 7/5/2021 |
| | Attendance Secretary | | 7/27/2021 |
| | SpEd Paraprofessional | | 8/10/2021 |
| | SpEd Paraprofessional | | 8/10/2021 |

| | | | |
|---|---|---|---|
| | SpEd Paraprofessional | | 8/10/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | District Receptionist | | 8/9/2021 |
| | MAS Aide | | 8/5/2021 |
| | MAS Aide | | 8/5/2021 |
| | cafeteria/playground monitor | | 8/11/2021 |
| | Bus Driver | | 8/5/2021 |
| | MAS Supervisor | | 8/5/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |
| | guest teacher | | 8/11/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| | Adjunct Football Coach | | 8/2/2021 |
| | NASS Academic Tutor | | 7/9/2021 |
| | NASS Academic Tutor | | 8/9/2021 |
| | NASS Academic Tutor | | 8/9/2021 |
| | Enrollment Services Assistant | | 7/19/2021 |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|---|---|---|---|---|
| Perdue, Julie | Counselor | Surrey Hills ES | 7/29/2021 | from STEM teacher |
| Falwell, Bruce | Bus Driver | Transportation | 8/1/2021 | from 8 to 6 hrs |
| Horst, Andrea | Secretary | YMS | 7/20/2021 | from district receptionist |
| Mohr, Hannah | STEM teacher | Surrey Hills ES | 8/5/2021 | from 2nd grade |
| Pestinger, Kiffany | Career Specialist | YHS | 7/20/2021 | from Counselor @ Ranchwood ES |
| Andraszek, Jaci | 2nd Grade teacher | Parkland ES | 8/5/2021 | from LIS 5th grade Math/Science |
| Purdum, Jessica | 3rd grade teacher | Skyview ES | 7/20/2021 | from 2nd grade |
| Kowalski, Sharon | Bus Driver | Transportation | 8/11/2021 | from timesheet to 4 hrs |

| | | | | |
|---|---|---|---|---|
| Howell, Danielle | Counselor | Ranchwood ES | 7/29/2021 | from 1st grade |
| Kane, Melia | 7th grade Science | YMS | 8/5/2021 | from 8th grade Social Studies |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| Garner, Kimberly | ESY teacher | YHS | 6/8/2021 |
| Dobbins, Shila | August PD Prep | RIS | 6/17/2021 |
| Ross, Morgan | August PD Prep | LIS | 6/17/2021 |
| Lunsford, Augrey | August PD Prep | IIS | 6/17/2021 |
| Littleton, Sarah | Substitute Para for ESY | YHS | 7/6/2021 |
| Feddersen, Marci | Summer School Counselor | YHS | 6/1/2021 |
| Reape, Rebecca | Summer School Principal | YHS | 6/1/2021 |
| Cring, Mark | MAC Counselor | Community Engagement | 7/13/2021 |
| Shannon, Emilie | Virtual Adjunct | YHS | 1/18/2021 |
| Williams, Tina | Yearbook | Central ES | 8/7/2020 |
| Keas, Melissa | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Chambers, Jillian | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Fletcher, Maddison | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Stults, Whitney | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Boyce, Ivy | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Perdue, Julie | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Haxton, Melissa | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Lower, Blake | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Cole, Brittney | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Reed, Christina | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|---|---|---|---|---|
| Ward, Alyssa | Attendance Secretary | YHS | 5/24/2021 | leaving education |
| Niemyer, Charles | Career Specialist | YHS | 5/27/2021 | leaving education |
| Metzger, Deanna | paraprofessional | YMS | 8/9/2021 | personal reasons |
| Slavik, Kerstin | paraprofessional | RIS | 5/20/2021 | no reason given |
| Butler, Brooke | paraprofessional | YHS | 8/9/2021 | personal reasons |
| Lanahan, Shelby | secretary | YMS | 5/25/2021 | moving |
| Kliewer, Sarah | SLP | Myers ES | 5/21/2021 | personal reasons |
| Priest, Alicia | Spanish Teacher | YHS | 5/21/2021 | leaving education |

| | | | | |
|---|---|---|---|---|
| Fowler, Amber | 3rd grade teacher | Parkland ES | 5/21/2021 | another school in state |
| McCarty, Cynthia | paraprofessional | Myers ES | 7/29/2021 | another school in state |
| Latham, Kristen | 4th grade teacher | LIS | 5/21/2021 | another school in state |
| Legako, Victor | Part-time Math teacher | YHS | 5/21/2021 | retirement |
| Price, Madison | 2nd grade | Surrey Hills ES | 5/21/2021 | homemaking |
| Smith, Dennis | Bus Driver | Transportation | 5/20/2021 | another school in state |
| Wilmuth, Alisa | Secretary | LIS | 7/30/2021 | personal reasons |
| Klohn, Katrina | Counselor | YHS | 7/20/2021 | personal reasons |
| Lerma, Jessica | Crosswalk monitor | Skyview ES | 8/11/2021 | leaving education |
| Pewitt, Tammy | LPN | Myers ES | 5/20/2021 | another school out of state |
| Hammett, Jason | Science teacher | YMS | 5/21/2021 | another school in state |

**PERSONNEL REPORT** **EXHIBIT A**

**RECOMMENDATION TO HIRE:**

**ADMINISTRATIVE CONTRACT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| NONE | | | |

**RECOMMENDATION TO HIRE:**

**CERTIFIED TEMPORARY CONTRACT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| Barger, Carissa | 4th ELA/SS teacher | LIS | 8/5/2021 |
| Ramirez, Hannah | Math teacher | YMS | 8/5/2021 |
| Shreffler, Vonya | SpEd-LEAP | Shedeck ES | 8/5/2021 |
| Zamarripa, Fernando | EL/Spanish | YMS | 8/5/2021 |
| Klohn, Katrina | At-Risk Counselor | YHS | 7/20/2021 |
| Gonzalez, Violeta | Spanish teacher | YHS | 8/5/2021 |
| Peele, Christopher | Part-time Math Teacher | YHS | 8/5/2021 |
| Bowman, Sarah | PE Teacher | Myers ES | 8/5/2021 |
| Reed, Christina | 2nd grade teacher | Surrey Hills ES | 8/5/2021 |
| Meyer, Kimberly | 2nd grade teacher | Surrey Hills ES | 8/5/2021 |
| Ross, Achley | 1st grade teacher | Ranchwood ES | 8/5/2021 |

**RECOMMENDATION TO HIRE:**

**SUPPORT**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| Graham, Kaleb | Paraprofessional | YMS | 8/10/2021 |
| Lelrma, Jessica | Morning Crosswalk | Skyview ES | 8/12/2021 |
| Dillard, Zach | Playground/cafeteria Monitor | RIS | 8/11/2021 |
| Ortiz, Retha | Playground Monitor | Myers ES | 8/12/2021 |
| Jervis, Stephanie | SpEd Paraprofessional | BRIDGES | 8/11/2021 |
| Hamilton, Garrison | SpEd Paraprofessional | YHS | 8/10/2021 |
| Menge, Kara | SpEd Paraprofessional | YHS | 8/10/2021 |
| Weaver, Joy | Playground/cafeteria Monitor | Surrey Hills ES | 8/12/2021 |
| Carli, Ceceilia | Bus Driver | Transportation | 7/5/2021 |
| Cannon, Yvonne | Attendance Secretary | YHS | 7/27/2021 |

| | | | |
|---|---|---|---|
| Eads, Rachel | SpEd Paraprofessional | RIS | 8/10/2021 |
| Goins, Stephanie | SpEd Paraprofessional | Central ES | 8/10/2021 |
| Pybas, Dana | SpEd Paraprofessional | Central ES | 8/10/2021 |
| Ahern, Neena | guest teacher | administration | 8/11/2021 |
| Berry, Amber | guest teacher | administration | 8/11/2021 |
| Brown, Charmaine | guest teacher | administration | 8/11/2021 |
| Drake, Mandy | guest teacher | administration | 8/11/2021 |
| Jech, Gary | guest teacher | administration | 8/11/2021 |
| Lee, Michael | guest teacher | administration | 8/11/2021 |
| McAllister, Mitzi | guest teacher | administration | 8/11/2021 |
| McClain, LaDonna | guest teacher | administration | 8/11/2021 |
| Parker, Jamie | guest teacher | administration | 8/11/2021 |
| Ware, Amber | District Receptionist | administration | 8/9/2021 |
| Fate, Chloe | MAS Aide | community engagement | 8/5/2021 |
| Renfro, Abby | MAS Aide | community engagement | 8/5/2021 |
| Lamb, Whitney | cafeteria/playground monitor | Surrey Hills ES | 8/11/2021 |
| Alphonso, Allison | Bus Driver | Transportation | 8/5/2021 |
| Slavik, Kerstin | MAS Supervisor | Community engagement | 8/5/2021 |
| Phinney, Darla | guest teacher | administration | 8/11/2021 |
| Violette, Barbara | guest teacher | administration | 8/11/2021 |
| West, Barbara | guest teacher | administration | 8/11/2021 |
| Yearly (Roland), Kathleen | guest teacher | administration | 8/11/2021 |

**SEASONAL STUDENT AND/OR ADULT:**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| Dillingham, Jacob | Adjunct Football Coach | YMS | 8/2/2021 |
| Weigand, Janice | NASS Academic Tutor | Parkland ES | 7/9/2021 |
| Hamel, Terri | NASS Academic Tutor | Ranchwood ES | 8/9/2021 |
| Gaines, Sheena | NASS Academic Tutor | Surrey Hills ES | 8/9/2021 |
| Icenhower, Jaquita | Enrollment Services Assistant | IT | 7/19/2021 |

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|---|---|---|---|---|
| Perdue, Julie | Counselor | Surrey Hills ES | 7/29/2021 | from STEM teacher |
| Falwell, Bruce | Bus Driver | Transportation | 8/1/2021 | from 8 to 6 hrs |

| | | | | |
|---|---|---|---|---|
| Horst, Andrea | Secretary | YMS | 7/20/2021 | from district receptionist |
| Mohr, Hannah | STEM teacher | Surrey Hills ES | 8/5/2021 | from 2nd grade |
| Pestinger, Kiffany | Career Specialist | YHS | 7/20/2021 | from Counselor @ Ranchwood ES |
| Andraszek, Jaci | 2nd Grade teacher | Parkland ES | 8/5/2021 | from LIS 5th grade Math/Science |
| Purdum, Jessica | 3rd grade teacher | Skyview ES | 7/20/2021 | from 2nd grade |
| Kowalski, Sharon | Bus Driver | Transportation | 8/11/2021 | from timesheet to 4 hrs |
| Howell, Danielle | Counselor | Ranchwood ES | 7/29/2021 | from 1st grade |
| Kane, Melia | 7th grade Science | YMS | 8/5/2021 | from 8th grade Social Studies |

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

| Name | Position | Site/Dept | Effective |
|---|---|---|---|
| Garner, Kimberly | ESY teacher | YHS | 6/8/2021 |
| Dobbins, Shila | August PD Prep | RIS | 6/17/2021 |
| Ross, Morgan | August PD Prep | LIS | 6/17/2021 |
| Lunsford, Augrey | August PD Prep | IIS | 6/17/2021 |
| Littleton, Sarah | Substitute Para for ESY | YHS | 7/6/2021 |
| Feddersen, Marci | Summer School Counselor | YHS | 6/1/2021 |
| Reape, Rebecca | Summer School Principal | YHS | 6/1/2021 |
| Cring, Mark | MAC Counselor | Community Engagement | 7/13/2021 |
| Shannon, Emilie | Virtual Adjunct | YHS | 1/18/2021 |
| Williams, Tina | Yearbook | Central ES | 8/7/2020 |
| Keas, Melissa | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Chambers, Jillian | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Fletcher, Maddison | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Stults, Whitney | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Boyce, Ivy | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Perdue, Julie | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Haxton, Melissa | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Lower, Blake | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Cole, Brittney | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |
| Reed, Christina | MTSS Grant Workshop | Surrey Hills ES | 7/20/2021 |

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

| Name | Position | Site/Dept | Effective | Explanation of Change |
|---|---|---|---|---|
| Ward, Alyssa | Attendance Secretary | YHS | 5/24/2021 | leaving education |
| Niemyer, Charles | Career Specialist | YHS | 5/27/2021 | leaving education |

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|---|---|---|---|---|
| Metzger, Deanna | paraprofessional | YMS | 8/9/2021 | personal reasons |
| Slavik, Kerstin | paraprofessional | RIS | 5/20/2021 | no reason given |
| Butler, Brooke | paraprofessional | YHS | 8/9/2021 | personal reasons |
| Lanahan, Shelby | secretary | YMS | 5/25/2021 | moving |
| Kliewer, Sarah | SLP | Myers ES | 5/21/2021 | personal reasons |
| Priest, Alicia | Spanish Teacher | YHS | 5/21/2021 | leaving education |
| Fowler, Amber | 3rd grade teacher | Parkland ES | 5/21/2021 | another school in state |
| McCarty, Cynthia | paraprofessional | Myers ES | 7/29/2021 | another school in state |
| Latham, Kristen | 4th grade teacher | LIS | 5/21/2021 | another school in state |
| Legako, Victor | Part-time Math teacher | YHS | 5/21/2021 | retirement |
| Price, Madison | 2nd grade | Surrey Hills ES | 5/21/2021 | homemaking |
| Smith, Dennis | Bus Driver | Transportation | 5/20/2021 | another school in state |
| Wilmuth, Alisa | Secretary | LIS | 7/30/2021 | personal reasons |
| Klohn, Katrina | Counselor | YHS | 7/20/2021 | personal reasons |
| Lerma, Jessica | Crosswalk monitor | Skyview ES | 8/11/2021 | leaving education |
| Pewitt, Tammy | LPN | Myers ES | 5/20/2021 | another school out of state |
| Hammett, Jason | Science teacher | YMS | 5/21/2021 | another school in state |