



Yukon Public Schools
Board of Education Regular Meeting Monday, September 11, 2023 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Dr.
Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

Attendance Taken at 6:03 PM.

Mr. Jeff
Behyme Present
r:

Suzann
e
Cannon Present
:

Mr.
Brian
Coulson Present
:

Mr.
Cody
Sanders Present
:

Mr.
Leonard Present
Wells:

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

2. Call to Order and Roll Call

3. Reports/ Comments from Superintendent and/or Staff

Shout out to the Transportation Department for the great response to bus routes and students.
We have a National Merit semi-finalist this year: Angelina Thomas.

- 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 October 2, 2023, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."
Policy: GK
Regulations: GK-R1, GK-R2

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: Great football game last Friday!
Mrs. Cannon: The veteran's recognition at the game Friday night was spectacular.
Mr. Coulson: No comment
Mr. Wells: Thank you to the community for supporting the New Teacher luncheon and The Breakfast.
Mr. Behymer: No comment

4.B. Upcoming Meetings/ Events:

OCTOBER:
2 Board Meeting - 6pm
3 Legislative Breakfast
12, 16, 17 Parent/Teacher conferences
19-23 Fall Break
24 Region 10, 6:30pm Lincoln Learning Center, El Reno, OK

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 were no requests.

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 Mr. Jeff Behymer.

Mr. Jeff
Behymer Yes
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Mr.
Brian
Coulson Yes
:

Mr.
Cody
Sanders Yes
:

Mr.
Leonard
Wells: Yes

Suzann
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Cannon Yes
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- 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 Mr. Jeff Behymer.

Mr. Jeff
Behymer Yes
:

Mr.
Brian
Coulson Yes
:

Mr.
Cody
Sanders Yes
:

Mr.
Leonard Yes
Wells:

Suzann
e
Cannon Yes
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7.A. Minutes of the August 7, 2023, board meeting

7.B. Out of State Travel

- Courtney Hughes and Samantha Manke, Pom-YHS, have asked permission to accompany 21 students and 63 parents to Walt Disney World in Orlando, FL, to compete in the UDA Nat'l Dance Team Championship, January 31, through February 5, 2024. Travel expenses are being covered by the pom booster club.
- Dwayne DeNolf, LIS-Women's Wrestling, requests permission to accompany 16 students and 4 parents to Kansas City, MO, to compete in the Stampede wrestling tournament, December 14, through December 17, 2023. Travel expenses are being covered by the booster club.
- Rodney Zimmerman and Justin Raper, Boys and Girls Cross Country, request permission to accompany 30 students to Fayetteville, AR, to compete in the Chile Pepper Cross Country Track Meet, September 29-30, 2023. Travel expenses are being covered by the booster club.
- Linda Frankling requests permission to travel to Richardson, TX, to attend Region 10's Building Thinking Classrooms Conference in Richardson, TX, October 8-9, 2023. YHS professional development funds will cover the cost of this trip.
- James Rivera, requests permission to accompany 200 students and 20 parents to Indianapolis, IN, to attend the Bands of America Competition, October 20-22, 2023. The Band Booster Club will cover the cost of this trip.
- Dustin Beams requests permission to accompany 18 students and 4 parents to Indianapolis, IN, October 31, to November 3, 2023, for the National FFA Conference. The FFA Booster Club will cover the cost of this trip.
- Amy Beams, Executive Director of Special Services, requests permission to attend the West Special Education Congress in Los Angeles, CA, September 30, through October 3, 2023. The expenses will be covered by general funds allocated for professional development.
- Brian Hinson requests permission to attend the National Athletic Directors Conference in Orlando, FL, December 15, through December 19, 2023. All expenses are covered by booster/fundraiser monies.
- Jennifer Bean, YHS Yearbook, requests permission to accompany 5 students to Jostens Creative weekend in Denver, CO, September 15 to 17, 2023. This will be paid for with booster/fundraiser monies.

7.C. Contracts

- SRO Contract with the Yukon Police Department - there are no changes from last years' contract.
- Action Educate, LLC - this is a reduced cost as we reduced the number of seats for this school year.
- Revised contract with Core Counseling Mental Health Services.
- Renewal of Motor Mouth Therapy contract

7.D. Surplus items

7.E. Adjunct application for Katherine Heimbach for Advanced Mathematics.

7.F. Adjunct application for Danielle Mason for Elementary Education.

7.G. Vote to fill vacant seats on the OLAP board

7.H. New contract with House of Healing

There is no cost as this service is covered by a grant House of Healing received.

7.I. Collective Bargaining Agreement

This agreement passed with 166 responders voting. 165 yea votes were received.

Negotiated Agreement

7.J. Following a 30-day public comment and review of the updated or new policies listed below are ready to be voted on.

New/updated policies

7.K. Fundraisers

7.L. Installation of turf on the High School Baseball Infield Area Only by General Sport Surfaces according to Alternate Bid #1 on attached proposal.

7.M. Estimate of needs for fiscal year 2024

7.N. Sanctioning

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

I move we convene/not convene in executive session to discuss the personnel docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Cody Sanders.

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

The board and Dr. Simeroth entered into executive session pursuant to State 25 O.S. 307 (B)(1) of the Open Meeting Act at 6:36pm 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. Those present in executive session were: Mr. Behymer, Mr. Coulson, Mr. Sanders, Mr. Wells, Mrs. Cannon, and Dr. Simeroth. No action was taken by the board of education. The board returned to open session at 7:01pm.

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

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

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10. Adjournment

Time: 7:04pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Jeff
Behyme Yes
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Mr.
Brian
Coulson Yes
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Mr.
Cody
Sanders Yes
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Mr.
Leonard Yes
Wells:

Suzann Yes
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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
240926	11	80	1000	619	100	0	0	150	600.00	8/2/2023	AMAZON	SUPPLIES AND MATERIALS	Redstone
240927	11	54	2620	619	0	0	0	54	525.00	8/2/2023	AMAZON	SUPPLIES AND MATERIALS	Transportation
240928	11	79	2620	619	0	0	0	145	1,400.00	8/3/2023	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Lakeview
240929	11	82	1000	653	100	0	0	705	2,328.90	8/3/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	YHS
240930	11	469	1000	653	315	8852	0	705	13,929.30	8/3/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
240931	11	81	1000	810	100	3071	0	520	385.00	8/3/2023	NASSP	DUES & FEES	YMS
240932	11	81	1000	810	100	3071	0	520	105.00	8/3/2023	OKLAHOMA CHORAL DIRECTORS ASSO	DUES & FEES	YMS
240933	11	81	1000	619	100	3071	0	520	700.00	8/3/2023	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS	YMS
240934	11	79	2620	619	0	0	0	145	400.00	8/3/2023	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	Lakeview
240935	11	79	2640	431	0	0	0	145	200.00	8/3/2023	Oklahoma Copier Solutions	Non Tech Repairs and Maintenance	Lakeview
240936	11	79	2620	619	0	0	0	145	500.00	8/3/2023	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS	Lakeview
240937	11	81	1000	653	100	2500	0	520	599.99	8/3/2023	Choral Tracks LLC	TECHNOLOGY - RELATED SUPPLIES	YMS
240938	11	795	1000	653	100	0	0	705	15,500.00	8/3/2023	TutorMe LLC	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER III
240939	11	79	1000	619	100	0	0	145	2,750.00	8/3/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Lakeview
240940	11	68	1000	550	100	0	0	768	2,500.00	8/3/2023	Shutterfly LLC	PRINTING AND BINDING	Enrollment
240941	11	621	1000	320	239	0	0	753	300,000.00	8/3/2023	BCB West	PROF EDUCATION SERVICES	SPED Flow/Thru
240942	11	412	1000	619	315	8803	0	520	2,000.00	8/8/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
240943	11	53	2140	619	239	0	0	753	174.76	8/8/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
240944	11	51	2321	580	0	0	0	51	800.00	8/8/2023	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	Administration
240945	11	412	1000	619	315	8803	0	520	1,500.00	8/8/2023	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Career Tech
240946	11	412	1000	619	315	8803	0	520	500.00	8/8/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
240947	11	51	2573	860	0	0	0	51	1,000.00	8/8/2023	Life Church Operations LLC	STAFF REGISTRATIONS	Administration
240952	11	795	2571	540	100	0	0	51	2,448.69	8/8/2023	PowerSchool Group LLC	ADVERTISING	ARP ESSER III
240953	11	412	1000	530	316	8103	0	705	699.00	8/8/2023	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
240954	11	412	1000	580	315	8869	0	140	88.50	8/8/2023	Akira McGuire	STAFF TRAVEL	Career Tech
240955	11	795	1000	653	100	0	0	520	4,018.00	8/8/2023	Security Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER III
240955	11	795	1000	653	100	0	0	705	7,390.25	8/8/2023	Security Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER III
240956	11	412	1000	580	315	8855	0	145	88.50	8/8/2023	Amy Loeffelholz	STAFF TRAVEL	Career Tech
240957	11	31	2213	359	271	0	0	752	1,000.00	8/8/2023	DLM Education Service Inc	PROF EE TRAINING & DEV SERVICES	Prof Dev
240958	11	31	2213	359	271	0	0	140	183.75	8/8/2023	PD Campus LLC	PROF EE TRAINING & DEV SERVICES	Prof Dev
240958	11	31	2213	359	271	0	0	145	183.75	8/8/2023	PD Campus LLC	PROF EE TRAINING & DEV SERVICES	Prof Dev
240958	11	31	2213	359	271	0	0	150	183.75	8/8/2023	PD Campus LLC	PROF EE TRAINING & DEV SERVICES	Prof Dev
240958	11	31	2213	359	271	0	0	752	183.75	8/8/2023	PD Campus LLC	PROF EE TRAINING & DEV SERVICES	Prof Dev
240959	11	31	2213	580	271	0	0	140	160.00	8/8/2023	Lisa Monks	STAFF TRAVEL	Prof Dev
240960	11	31	2213	580	271	0	0	705	238.22	8/8/2023	Ray, Kevin O Jr	STAFF TRAVEL	Prof Dev
240961	11	31	2213	359	271	0	0	130	500.00	8/8/2023	OMOS Team Building	PROF EE TRAINING & DEV SERVICES	Prof Dev
240962	11	51	2511	810	0	0	0	51	25.00	8/9/2023	Wes McAttee	DUES & FEES	Administration
240964	11	412	1000	619	315	8700	0	705	884.00	8/10/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
240965	11	412	1000	619	315	8700	0	705	600.00	8/10/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
240966	11	412	1000	619	315	8700	0	705	160.00	8/10/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
240968	11	78	2620	619	0	0	0	140	40.00	8/11/2023	AMAZON	SUPPLIES AND MATERIALS	Independence
240969	11	65	2213	860	0	0	0	520	7,000.00	8/11/2023	AMERICAN RED CROSS - HEALTH & SAFETY SER	STAFF REGISTRATIONS	Student Health
240970	11	62	3300	550	690	0	0	62	42.00	8/11/2023	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Comm Engagement
240971	11	561	2199	619	429	0	0	61	1,272.00	8/11/2023	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Title VIA
240972	11	412	1000	619	314	8415	0	705	3,000.00	8/11/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
240973	11	561	2199	619	429	0	0	61	200.00	8/11/2023	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Title VIA

PONumber	FD	PROJ	FUNC	OBL	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
240974	11	561	2199	619	429	0	0	61	1,000.00	8/11/2023	CRAFTKITS	SUPPLIES AND MATERIALS	Title VIA
240975	11	412	1000	619	314	8434	0	705	500.00	8/11/2023	HOBBY LOBBY	SUPPLIES AND MATERIALS	Career Tech
240976	11	67	1000	653	100	1050	0	767	1,019.25	8/11/2023	IPEVO	TECHNOLOGY - RELATED SUPPLIES	Technology
240977	11	561	2199	580	429	0	0	61	500.00	8/11/2023	KIM MCCATHERN	STAFF TRAVEL	Title VIA
240978	11	561	2199	550	429	0	0	61	3,500.00	8/11/2023	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING	Title VIA
240979	11	412	1000	619	314	8434	0	705	500.00	8/11/2023	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Career Tech
240980	11	67	1000	619	100	2500	0	767	2,730.13	8/11/2023	VIDEO REALITY	SUPPLIES AND MATERIALS	Technology
240981	11	561	2199	580	429	0	0	61	1,000.00	8/11/2023	YUKON PUBLIC SCHOOLS TRANSPORTATION	STAFF TRAVEL	Title VIA
240982	11	561	2199	580	429	0	0	61	300.00	8/11/2023	GLENDA J BOWEN	STAFF TRAVEL	Title VIA
240983	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Dustin Beams	DUES & FEES	Transportation
240984	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Tony Mashaw	DUES & FEES	Transportation
240985	11	54	2720	810	0	0	0	54	18.00	8/11/2023	LELAND (BRAD) BRADLEY MITCHELL	DUES & FEES	Transportation
240986	11	54	2720	810	0	0	0	54	56.50	8/11/2023	Charles Ward	DUES & FEES	Transportation
240987	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Bryan Bucher	DUES & FEES	Transportation
240988	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Christy Clemens	DUES & FEES	Transportation
240989	11	54	2720	810	0	0	0	54	56.50	8/11/2023	Theodore Patrick Vitamvas	DUES & FEES	Transportation
240990	11	54	2720	810	0	0	0	54	25.50	8/11/2023	Teresa Lynn Bolhuis	DUES & FEES	Transportation
240991	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Robert Boyd	DUES & FEES	Transportation
240992	11	561	2199	619	429	0	0	61	500.00	8/11/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Title VIA
240993	11	412	1000	619	314	8434	0	705	3,000.00	8/11/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
240994	11	54	2720	810	0	0	0	54	96.50	8/11/2023	Noah Niederschuh	DUES & FEES	Transportation
240995	11	54	2720	810	0	0	0	54	18.00	8/11/2023	Cortney Terry	DUES & FEES	Transportation
240996	11	54	2720	810	0	0	0	54	58.25	8/11/2023	Brandy Rochelle Small	DUES & FEES	Transportation
240997	11	54	2720	810	0	0	0	54	96.50	8/11/2023	Brandy Rochelle Small	DUES & FEES	Transportation
240998	11	32	1000	619	100	0	0	752	2,098.80	8/11/2023	CharacterStrong LLC	SUPPLIES AND MATERIALS	Transportation
240998	11	795	1000	653	100	0	0	752	49,972.00	8/11/2023	CharacterStrong LLC	TECHNOLOGY - RELATED SUPPLIES	Curriculum - local
240999	11	412	1000	653	315	8700	0	705	105.00	8/14/2023	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	ARP ESSER III
241000	11	81	2640	431	0	0	0	520	100.00	8/14/2023	AMAZON	Non Tech Repairs and Maintenance	Career Tech
241001	11	67	1000	320	100	2500	0	767	3,990.00	8/14/2023	Capital One/Coursera.com	PROF EDUCATION SERVICES	YMS
241002	11	81	1000	619	100	0	0	520	444.00	8/14/2023	Theatrefolk Ltd	SUPPLIES AND MATERIALS	Technology
241003	11	67	1000	653	100	2500	0	750	2,940.00	8/14/2023	PandaDoc Inc	TECHNOLOGY - RELATED SUPPLIES	YMS
241005	11	53	2170	580	239	0	0	753	300.00	8/14/2023	Hannah Madison	STAFF TRAVEL	Technology
241006	11	51	2620	530	0	0	0	51	8,500.00	8/14/2023	Quadient Finance USA Inc	COMMUNICATION & SOFTWARE SERVICES	SPED
241007	11	51	2620	530	0	0	0	51	2,350.00	8/14/2023	Quadient Leasing USA Inc	COMMUNICATION & SOFTWARE SERVICES	Administration
241008	11	53	2170	580	239	0	0	753	500.00	8/14/2023	CAPITAL ONE/SOUTHWEST AIRLINES	STAFF TRAVEL	SPED
241009	11	53	2170	580	239	0	0	753	800.00	8/14/2023	Capital One/Loews Hollywood Hotel	STAFF TRAVEL	SPED
241010	11	54	2720	810	0	0	0	54	96.50	8/15/2023	Shantel Ellis	DUES & FEES	Transportation
241011	11	412	1000	810	315	8803	0	520	316.66	8/15/2023	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
241011	11	412	1000	810	315	8835	0	520	316.67	8/15/2023	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
241011	11	412	1000	810	315	8838	0	520	316.67	8/15/2023	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
241012	11	412	1000	530	315	8855	0	145	806.00	8/15/2023	PROJECT LEAD THE WAY (PLTW)	DUES & FEES	Career Tech
241013	11	53	2213	580	239	0	0	753	700.00	8/15/2023	Amy Beams	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241014	11	412	1000	619	315	8835	0	520	500.00	8/15/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	SPED
241015	11	412	1000	619	315	8838	0	520	500.00	8/15/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
241017	11	81	1000	619	100	0	0	520	500.00	8/16/2023	AMAZON	SUPPLIES AND MATERIALS	YMS
241018	11	81	1000	810	100	3071	0	520	95.00	8/16/2023	JOURNALISM EDUCATION ASSOC	DUES & FEES	YMS

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241019	11	32	1000	619	100	1050	0	110	696.00	8/17/2023	AMAZON	SUPPLIES AND MATERIALS	Curriculum - local
241020	11	424	1000	619	332	8700	0	705	1,419.94	8/17/2023	AMAZON	SUPPLIES AND MATERIALS	Carl Perkins
241021	11	412	1000	619	318	8900	0	705	2,000.00	8/17/2023	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS	Career Tech
241022	11	32	1000	619	100	1050	0	110	567.00	8/17/2023	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Curriculum - local
241023	11	412	1000	619	315	8838	0	520	6,969.44	8/17/2023	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
241024	11	412	1000	619	315	8828	0	150	1,075.46	8/17/2023	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
241025	11	412	1000	619	318	8900	0	705	2,000.00	8/17/2023	YUKON DOOR & PLYWOOD INC	SUPPLIES AND MATERIALS	Career Tech
241026	11	52	1000	619	100	0	0	752	519.10	8/17/2023	Follett School Solutions, Inc	SUPPLIES AND MATERIALS	Curriculum
241027	11	412	1000	530	315	8869	0	140	950.00	8/18/2023	PROJECT LEAD THE WAY (PLTW)	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241028	11	412	1000	530	315	8855	0	145	950.00	8/18/2023	PROJECT LEAD THE WAY (PLTW)	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241029	11	412	1000	530	315	8828	0	150	950.00	8/18/2023	PROJECT LEAD THE WAY (PLTW)	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241030	11	67	1000	619	100	2500	0	767	4,488.80	8/18/2023	UNITED SYSTEMS, INC.	SUPPLIES AND MATERIALS	Technology
241031	11	32	1000	619	100	1013	0	110	2,069.75	8/18/2023	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Curriculum - local
241032	11	63	1000	653	251	1050	0	763	99.00	8/18/2023	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES	Gifted
241035	11	412	1000	810	312	8600	0	705	400.00	8/18/2023	DECA Inc	DUES & FEES	Career Tech
241036	11	412	1000	619	314	8415	0	705	500.00	8/18/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
241037	11	412	1000	619	315	8720	0	705	300.00	8/18/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
241038	11	11	1000	653	100	0	0	705	500.00	8/18/2023	Action Educate LLC	TECHNOLOGY - RELATED SUPPLIES	Career Tech
241039	11	412	1000	810	315	8700	0	705	200.00	8/18/2023	Canute Public Schools	DUES & FEES	Career Tech
241040	11	82	1000	810	100	4019	0	705	400.00	8/18/2023	Stage Partners	DUES & FEES	YHS
241041	11	72	1000	619	100	0	0	110	1,500.00	8/18/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Myers Flem
241044	11	49	1000	580	427	1110	0	140	500.00	8/19/2023	Rebecca Lynn Rogers	STAFF TRAVEL	Human Resources
241045	11	53	2135	860	239	0	0	753	55.00	8/19/2023	National Seating & Mobility Inc	STAFF REGISTRATIONS	SPED
241046	11	53	1000	580	239	0	0	753	300.00	8/19/2023	Judy Jenison	STAFF TRAVEL	SPED
241047	11	53	2140	619	239	0	0	753	119.29	8/19/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
241048	11	412	1000	530	312	8600	0	705	2,495.00	8/21/2023	BUSINESS U LLC	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241049	11	412	1000	619	314	8411	0	520	1,000.00	8/22/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241050	11	412	1000	619	314	8434	0	705	700.00	8/22/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241051	11	412	1000	619	316	8100	0	705	90.00	8/22/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241051	11	81	1000	619	100	1170	0	520	1,810.00	8/22/2023	AMAZON	SUPPLIES AND MATERIALS	YMS
241052	11	81	1000	619	100	1170	0	520	1,810.00	8/22/2023	BLICK ART MATERIALS	SUPPLIES AND MATERIALS	YMS
241054	11	412	1000	810	314	8411	0	520	900.00	8/22/2023	FCCIA	DUES & FEES	Career Tech
241055	11	412	1000	810	314	8434	0	705	900.00	8/22/2023	FCCIA	DUES & FEES	Career Tech
241056	11	412	1000	619	314	8411	0	520	1,500.00	8/22/2023	NASCO	SUPPLIES AND MATERIALS	Career Tech
241057	11	412	1000	619	315	8803	0	520	731.25	8/22/2023	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Career Tech
241058	11	412	1000	619	314	8411	0	520	1,000.00	8/22/2023	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS	Career Tech
241061	11	412	1000	530	312	8600	0	705	70.98	8/22/2023	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241061	11	412	1000	530	315	8852	0	705	70.98	8/22/2023	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241061	11	412	1000	530	316	8100	0	705	70.98	8/22/2023	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241061	11	412	1000	530	316	8103	0	705	70.98	8/22/2023	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241062	11	52	2213	320	100	0	0	752	550.00	8/22/2023	Imagine Learning LLC	PROF EDUCATION SERVICES	Curriculum
241065	11	412	1000	619	314	8411	0	520	1,600.00	8/22/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
241066	11	412	1000	619	315	8104	0	520	300.00	8/22/2023	WALMART / CAPITAL ONE TRADE CREDIT	SUPPLIES AND MATERIALS	Career Tech
241067	11	412	1000	439	314	8411	0	520	2,000.00	8/22/2023	Oklahoma Fitness Repair	Other Equipment/Vehicle Repairs and Maintenance	Career Tech
241068	11	52	2120	580	0	0	0	752	88.50	8/22/2023	Samantha Pierce	STAFF TRAVEL	Curriculum
241069	11	412	1000	653	315	8720	0	705	435.36	8/23/2023	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Career Tech

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241070	11	412	1000	530	316	8100	0	705	3,605.00	8/23/2023	CENGAGE LEARNING	COMMUNICATION & SOFTWARE SERVICES	Career Tech
241071	11	88	2620	619	430	0	0	711	135.00	8/23/2023	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS	YALE
241072	11	72	2640	431	0	0	0	110	1,000.00	8/23/2023	WESTCO LAMINATING SERVICE	Non Tech Repairs and Maintenance	Myers Elem
241073	11	53	2135	619	239	0	0	753	274.00	8/23/2023	Therapro Inc	SUPPLIES AND MATERIALS	SPED
241075	11	53	1000	320	239	0	0	753	1,463.00	8/23/2023	OUHSC	PROF EDUCATION SERVICES	SPED
241076	11	49	1000	580	100	1360	0	150	500.00	8/23/2023	Noah Niederschuh	STAFF TRAVEL	Human Resources
241077	11	469	1000	656	311	8000	0	705	1,490.00	8/23/2023	NASCO	MACHINERY	Career Tech Grant
241078	11	80	1000	619	100	0	0	150	16.00	8/23/2023	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS	Redstone
241079	11	80	1000	619	100	0	0	150	480.00	8/23/2023	SCHOOL SPECIALTY LLC	SUPPLIES AND MATERIALS	Redstone
241080	11	82	1000	619	100	0	0	705	240.00	8/23/2023	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS	YHS
241081	11	53	1000	580	239	0	0	110	300.00	8/23/2023	Hana Segawa	STAFF TRAVEL	SPED
241082	11	613	2213	860	239	0	0	753	1,750.00	8/23/2023	Okia Speech-Language-Hearing Association	STAFF REGISTRATIONS	SPED Prof Dev
241083	11	80	2220	619	0	0	0	150	200.00	8/23/2023	ODP Business Solutions	SUPPLIES AND MATERIALS	Redstone
241084	11	81	1000	619	100	1170	0	520	380.00	8/24/2023	HOUSE OF CLAY	SUPPLIES AND MATERIALS	YMS
241085	11	32	1000	643	100	2200	0	105	5,311.95	8/24/2023	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - local
241085	11	32	1000	643	100	1050	0	135	3,299.26	8/24/2023	HOUGHTON MIFFLIN COMPANY	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - local
241086	11	541	2213	320	0	0	0	750	6,000.00	8/24/2023	Berkemeyer Consulting Group	PROF EDUCATION SERVICES	Title IIA
241087	11	367	1000	643	427	1110	0	105	99.00	8/24/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241088	11	67	1000	530	100	2500	0	767	599.00	8/24/2023	Active Directory Pro LLC	COMMUNICATION & SOFTWARE SERVICES	Technology
241089	11	412	1000	656	315	8700	0	705	630.40	8/28/2023	AMAZON	MACHINERY	Career Tech
241089	11	469	1000	656	315	8700	0	705	1,023.26	8/28/2023	AMAZON	MACHINERY	Career Tech Grant
241090	11	53	2135	619	239	0	0	753	157.98	8/28/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
241091	11	82	1000	619	100	5000	0	705	2,500.00	8/28/2023	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS	YHS
241092	11	82	1000	619	100	5000	0	705	2,500.00	8/28/2023	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS	YHS
241093	11	11	2580	653	0	0	0	50	128,088.39	8/28/2023	TYLER TECHNOLOGIES	TECHNOLOGY - RELATED SUPPLIES	Distict software
241094	11	412	1000	810	315	8104	0	520	530.00	8/28/2023	TECHNOLOGY STUDENT ASSOCIATION	DUES & FEES	Career Tech
241095	11	51	2511	810	0	0	0	51	27.00	8/28/2023	Jennifer Melissa Ramirez	DUES & FEES	Administration
241096	11	412	1000	653	314	8415	0	705	133.50	8/28/2023	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Career Tech
241097	11	54	2720	810	0	0	0	54	58.25	8/28/2023	James louis Rees	DUES & FEES	Transportation
241098	11	424	1000	619	332	8700	0	705	1,467.29	8/28/2023	AMAZON	SUPPLIES AND MATERIALS	Carl Perkins
241099	11	424	1000	619	332	8700	0	705	6,900.56	8/28/2023	AMAZON	SUPPLIES AND MATERIALS	Carl Perkins
241100	11	78	2620	619	0	0	0	140	400.00	8/28/2023	AMAZON	SUPPLIES AND MATERIALS	Independence
241101	11	424	1000	619	332	8700	0	705	585.00	8/28/2023	PITSCO EDUCATION LLC	SUPPLIES AND MATERIALS	Carl Perkins
241102	11	31	2573	860	271	0	0	520	125.00	8/28/2023	Education Service Center Region 10	STAFF REGISTRATIONS	Prof Dev
241104	11	412	1000	653	316	8178	0	705	300.00	8/29/2023	AMAZON	TECHNOLOGY - RELATED SUPPLIES	Career Tech
241105	11	469	1000	653	311	8000	0	705	830.76	8/29/2023	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241106	11	78	1000	619	100	0	0	140	594.76	8/29/2023	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS	Independence
241107	11	469	1000	653	315	8869	0	140	3,738.00	8/29/2023	PITSCO EDUCATION LLC	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins
241108	11	82	1000	619	100	5000	0	705	513.30	8/29/2023	Science Take-Out	SUPPLIES AND MATERIALS	YHS
241109	11	53	1000	619	239	0	0	753	1,400.00	8/29/2023	OATECA	SUPPLIES AND MATERIALS	SPED
241109	11	53	1000	653	239	0	0	753	250.00	8/29/2023	OATECA	TECHNOLOGY - RELATED SUPPLIES	SPED
241109	11	53	2213	580	239	0	0	753	550.00	8/29/2023	OATECA	STAFF TRAVEL	SPED
241110	11	63	1000	653	251	1050	0	763	99.00	8/29/2023	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES	Gifted
241111	11	53	1000	653	239	0	0	753	528.00	8/29/2023	Lightspeed Technologies Inc	TECHNOLOGY - RELATED SUPPLIES	SPED
241112	11	63	1000	653	251	2500	0	763	930.00	8/29/2023	Pixel Press Technology LLC	TECHNOLOGY - RELATED SUPPLIES	Gifted
241113	11	469	1000	653	315	8869	0	140	10,971.89	8/30/2023	VEX ROBOTICS INC	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PODate	OrderName	AcctDescription	Budget
241114	11	51	2321	810	0	0	0	51	2,962.50	8/30/2023	Capital One/Idemia Identity & Security	DUES & FEES	Administration
241115	11	412	1000	619	315	8835	0	520	1,500.00	8/31/2023	AMAZON	SUPPLIES AND MATERIALS	Career Tech
241116	11	469	1000	653	315	8874	0	705	9,740.34	8/31/2023	DELL MARKETING L P	TECHNOLOGY - RELATED SUPPLIES	Career Tech Grant
241117	11	53	1000	619	239	0	0	753	195.84	8/31/2023	GRAINGER	SUPPLIES AND MATERIALS	SPED
241118	11	11	2620	431	0	0	0	50	259.44	8/31/2023	LIBERTY FLAGS INC.	Non Tech Repairs and Maintenance	District
241118	11	11	2620	619	0	0	0	50	836.58	8/31/2023	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS	District
241119	11	51	2511	860	0	0	0	51	300.00	8/31/2023	OKLA ASBO	STAFF REGISTRATIONS	Administration
241120	11	412	1000	619	315	8835	0	520	3,097.75	8/31/2023	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS	Career Tech
241121	11	412	1000	619	315	8835	0	520	546.40	8/31/2023	WARDS	SUPPLIES AND MATERIALS	Career Tech
241122	11	469	1000	656	311	8000	0	705	855.00	8/31/2023	ZEE CRAFT	MACHINERY	Career Tech Grant
241123	11	81	1000	653	100	2500	0	520	5,700.00	8/31/2023	VACAVA Inc	TECHNOLOGY - RELATED SUPPLIES	YMS
241124	11	412	1000	619	315	8835	0	520	1,328.00	8/31/2023	Lightspeed Technologies Inc	SUPPLIES AND MATERIALS	Career Tech
241125	11	82	1000	810	100	4019	0	705	75.00	8/31/2023	Deer Creek Public Schools	DUES & FEES	YHS
241126	11	412	1000	619	315	8835	0	520	500.00	8/31/2023	Glowforge Inc	SUPPLIES AND MATERIALS	Career Tech
241127	11	54	2720	810	0	0	0	54	58.25	8/31/2023	Margaret Geneen Smith	SUPPLIES AND MATERIALS	Transportation
241128	11	32	1000	619	100	0	0	752	129.99	9/1/2023	AMAZON	DUES & FEES	Curriculum - local
241129	11	32	1000	644	100	2200	0	140	758.84	9/1/2023	ARCHWAY	SUPPLIES AND MATERIALS	Curriculum - local
241129	11	32	1000	644	100	2200	0	150	758.83	9/1/2023	ARCHWAY	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum - local
241133	11	32	1000	643	100	1110	0	520	8,159.00	9/1/2023	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum - local
241134	11	412	1000	619	315	8869	0	140	438.74	9/1/2023	VEX ROBOTICS INC	SUPPLIES AND MATERIALS	Career Tech
241135	11	53	1000	653	239	0	0	753	459.00	9/1/2023	Trafera, LLC	TECHNOLOGY - RELATED SUPPLIES	SPED
241136	11	82	1000	653	100	5000	0	705	200.00	9/5/2023	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
241137	11	82	1000	619	100	5000	0	705	360.60	9/5/2023	AMAZON	SUPPLIES AND MATERIALS	YHS
241138	11	469	1000	656	315	8874	0	705	3,556.97	9/5/2023	AMAZON	MACHINERY	Career Tech Grant
241139	11	53	2213	860	239	0	0	753	145.50	9/5/2023	CEUs on the Go	STAFF REGISTRATIONS	SPED
241140	11	53	1000	619	239	0	0	753	70.74	9/6/2023	AMAZON	SUPPLIES AND MATERIALS	SPED
241141	11	53	1000	530	239	0	0	753	10,000.00	9/6/2023	NEWS 2 YOU INC	COMMUNICATION & SOFTWARE SERVICES	SPED
241142	11	53	2152	619	239	0	0	753	305.82	9/6/2023	SUPER DUPEP PUBLICATIONS	SUPPLIES AND MATERIALS	SPED
241143	11	61	1000	653	100	0	0	761	16,280.00	9/6/2023	Eduskills LLC	TECHNOLOGY - RELATED SUPPLIES	ELL
241144	11	67	2620	432	100	2500	0	767	1,125.00	9/6/2023	ENDEX OF OKLAHOMA INC	Technology Repairs and Maintenance	Technology
241145	11	32	1000	614	100	1050	0	752	2,925.00	9/6/2023	ACT	TESTING SUPPLIES & MATERIALS	Curriculum - local
241146	11	63	1000	619	251	0	0	145	420.58	9/6/2023	AMAZON	SUPPLIES AND MATERIALS	Gifted
241147	11	63	1000	619	251	0	0	520	389.95	9/6/2023	AMAZON	SUPPLIES AND MATERIALS	Gifted
241148	11	52	1000	619	100	0	0	752	262.13	9/6/2023	CDW GOVERNMENT INC	SUPPLIES AND MATERIALS	Curriculum
241150	11	31	2213	860	271	0	0	705	135.00	9/6/2023	DREW EICHELEBERGER	STAFF REGISTRATIONS	Prof Dev
241151	11	367	1000	643	427	1110	0	105	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	110	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	115	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	120	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	125	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	130	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241151	11	367	1000	643	427	1110	0	135	1,311.37	9/6/2023	Really Great Reading Company, LLC	STATE ADOPT TEXTBOOKS/WORKBOOKS	RSA
241152	11	31	2573	860	271	0	0	150	53.64	9/6/2023	Kathleen Messerbaugh LLC	STAFF REGISTRATIONS	Prof Dev
241155	11	56	2670	653	0	0	0	50	11,960.00	9/7/2023	Metrasens Inc	TECHNOLOGY - RELATED SUPPLIES	Security - local
241155	11	56	2670	739	0	0	0	50	40,000.00	9/7/2023	Metrasens Inc	TECHNOLOGY - RELATED SUPPLIES	Security - local
241155	11	376	2670	739	0	0	0	50	92,000.00	9/7/2023	Metrasens Inc	STAFF REGISTRATIONS	Security - grant

PO Number	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOE	SITE	Amount	PO Date	Order Name	Acct Description	Budget
General Fund										939,026.92			
240967	21	66	2620	618	0	0	0	66	500.00	8/10/2023	Spectrum Paint Company, Inc	CLEANING PRODUCTS	ARP ESSER III
241016	21	66	2620	619	0	0	0	66	151.20	8/15/2023	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS	Maintenance
241034	21	66	2620	439	0	0	0	705	8,000.00	8/18/2023	Insignia Signs Inc	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
241153	21	66	2620	619	0	0	0	66	500.00	9/7/2023	Bigsprinkler.com	SUPPLIES AND MATERIALS	Maintenance
Building Fund										9,151.20			
240963	22	763	3140	438	700	0	0	55	35,000.00	8/9/2023	Allied Refrigeration LLC	Other Building Repairs and Maintenance	Child Nutrition
Child Nutrition Fund										35,000.00			
240948	31	222	2620	736	0	0	0	705	50,000.00	8/8/2023	ENGINEERED EQUIPMENT INC	MACHINERY	Energy Management
240949	31	251	1000	653	100	0	0	767	5,474.55	8/8/2023	VIDEO REALITY	TECHNOLOGY - RELATED SUPPLIES	Technology
240950	31	220	2620	736	0	0	0	135	54,802.15	8/8/2023	YORK INTERNATIONAL CORP	MACHINERY	Elementary Bond
240951	31	222	2620	736	0	0	0	520	50,000.00	8/8/2023	YORK INTERNATIONAL CORP	MACHINERY	HVAC
241004	31	220	1000	651	100	0	0	110	32,830.01	8/14/2023	VIRCO INC	APPLIANCES, Furniture and Fixtures	Elementary Bond
241004	31	220	1000	651	100	0	0	125	133,540.93	8/14/2023	VIRCO INC	APPLIANCES, Furniture and Fixtures	Elementary Bond
241004	31	220	1000	651	100	0	0	130	60,370.33	8/14/2023	VIRCO INC	APPLIANCES, Furniture and Fixtures	Elementary Bond
241004	31	220	1000	651	100	0	0	135	120,742.03	8/14/2023	VIRCO INC	APPLIANCES, Furniture and Fixtures	Elementary Bond
241033	31	241	2220	653	0	0	0	705	1,530.00	8/18/2023	JSTOR	TECHNOLOGY - RELATED SUPPLIES	Media
241042	31	221	1000	651	100	0	0	145	761.28	8/19/2023	VIRCO INC	APPLIANCES, Furniture and Fixtures	Furniture/Equipment
241053	31	231	1000	652	803	1360	0	520	21,990.25	8/22/2023	CORYS AUDIO VISUAL	AUDIOVISUAL	Athletics
241059	31	220	2620	438	0	0	0	135	9,350.00	8/22/2023	Primos Construction Services LLC	Other Building Repairs and Maintenance	Elementary Bond
241060	31	220	2620	438	0	0	0	115	14,500.00	8/22/2023	SCHWARZ ASPHALT LLC	Other Building Repairs and Maintenance	Elementary Bond
241063	31	220	2620	651	0	0	0	120	212,270.00	8/22/2023	Pro Grade Flooring LLC	APPLIANCES, Furniture and Fixtures	Elementary Bond
241064	31	220	2620	651	0	0	0	125	265,320.00	8/22/2023	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Elementary Bond
241074	31	221	2620	651	0	0	0	51	30,166.60	8/23/2023	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Furniture/Equipment
241074	31	221	2620	651	0	0	0	520	10,636.92	8/23/2023	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Furniture/Equipment
241074	31	221	2620	651	0	0	0	705	792.51	8/23/2023	Classic Paper Supply, Inc	APPLIANCES, Furniture and Fixtures	Furniture/Equipment
241103	31	251	1000	653	100	0	0	767	13,538.00	8/29/2023	Navigate360 LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241103	31	251	1000	653	100	0	0	767	4,642.50	8/29/2023	Navigate360 LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
241130	31	241	2220	641	0	0	0	520	2,399.16	9/1/2023	FOLLETT BOOK CO	BOOKS (eBooks)	Media
241131	31	241	2220	641	0	0	0	520	6,158.84	9/1/2023	JUNIOR LIBRARY GUILD	BOOKS (eBooks)	Media
241132	31	241	2220	641	0	0	0	110	3,962.33	9/1/2023	PERMA-BOUND	BOOKS (eBooks)	Media
241149	31	241	2220	641	0	0	0	705	1,119.88	9/6/2023	PERMA-BOUND	BOOKS (eBooks)	Media
241154	31	251	1000	653	100	0	0	767	28,800.00	9/6/2023	Remind101, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
2021 Bond Fund										1,135,698.27			

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

July-23

Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,811,369.81	1,605,813.26	6,000,000.00	9,796,746.65	1,620,436.42	
0102	Bank of Oklahoma - Checking	250.25	0.04	0.00	0.00	250.29	
0103	Bank of Oklahoma - Money Market	5,775,180.15	26,310.26	1,163,000.00	0.00	6,964,490.41	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00	
	Deposits/Checks in Transit	3,282.36	-3,282.36	0.00	0.00	0.00	
	Bank Adjustment	-256.74	-3,416.58	0.00	-3,673.32	0.00	
	Total Cash	9,589,825.83	1,625,424.62	7,163,000.00	9,793,073.33	8,585,177.12	
Investments							
0104	CD - Bank of Oklahoma	54,975,900.16	163,275.93	-7,163,000.00	0.00	47,976,176.09	
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105	CDAR's	12,000,000.00	0.00	0.00	0.00	12,000,000.00	
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	66,975,900.16	163,275.93	-7,163,000.00	0.00	59,976,176.09	
	Total Assets	76,565,725.99	1,788,700.55	0.00	9,793,073.33	68,561,353.21	
Liabilities and Fund Balances							
2023-24	General Fund	4-11	0.00	1,479,589.43	16,302,936.85	2,331,731.84	15,450,794.44
2022-23	General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	6,421,204.48	4,664,517.78
2021-22	General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24	Building Fund	4-21	0.00	176,491.87	6,622,825.96	37,367.36	6,761,950.47
2022-23	Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	119,918.33	71,264.55
2021-22	Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24	Child Nutrition Fund	4-22	0.00	52,764.35	2,890,267.00	1,112.47	2,941,918.88
2022-23	Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	27,272.73	92,800.00
2021-22	Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021	Building Bond	4-31	0.00	0.00	16,288,663.51	169,015.91	16,119,647.60
2021	Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	382,646.24	1,420,942.10
2021	Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	103,964.28	266,602.07
2018	Building Bond	4-37	0.00	0.00	1,180,739.84	90,942.02	1,089,797.82
2018	Building Bond	3-37	432,733.17	0.00	-356,660.86	60,332.31	15,740.00
2018	Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013	Transportation Bond	4-39	0.00	0.00	1,391,296.19	2,743.96	1,388,552.23
2013	Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24	Sinking Fund	4-41	0.00	79,854.90	17,597,033.60	0.00	17,676,888.50
2022-23	Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24	Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23	Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24	Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23	Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24	Unemployment Comp	4-87	0.00	0.00	247,626.51	0.00	247,626.51
2022-23	Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
	Total Liabilities and Fund Balances		76,565,725.99	1,788,700.55	0.00	9,793,073.33	68,561,353.21

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2023-2024

FY24 CUMULATIVE

Assets		Balance	Total Deposits	Transfers	Drawn and	Balance
		Beg. Of Year	And Collections	In/<Out>	Warrants Paid	
Cash						
0101	YNB	3,811,369.81	1,605,813.26	6,000,000.00	9,796,746.65	1,620,436.42
0102	Bank of Oklahoma - Checking	250.25	0.04	0.00	0.00	250.29
0103	Bank of Oklahoma - Money Market	5,775,180.15	26,310.26	1,163,000.00	0.00	6,964,490.41
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	0.00	0.00	0.00	0.00
	Deposits/Checks in Transit	3,282.36	-3,282.36	0.00	0.00	0.00
	Bank Adjustment	-256.74	-3,416.58	0.00	-3,673.32	0.00
	Total Cash	9,589,825.83	1,625,424.62	7,163,000.00	9,793,073.33	8,585,177.12
Investments						
0104	CD - Bank of Oklahoma	54,975,900.16	163,275.93	-7,163,000.00	0.00	47,976,176.09
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105	CDAR's	12,000,000.00	0.00	0.00	0.00	12,000,000.00
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	66,975,900.16	163,275.93	-7,163,000.00	0.00	59,976,176.09
	Total Assets	76,565,725.99	1,788,700.55	0.00	9,793,073.33	68,561,353.21
Liabilities and Fund Balances						
2023-24 General Fund	4-11	0.00	1,479,589.43	16,302,936.85	2,331,731.84	15,450,794.44
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,072,823.01	6,421,204.48	4,664,517.78
2021-22 General Fund	2-11	230,113.84	0.00	-230,113.84	0.00	0.00
2023-24 Building Fund	4-21	0.00	176,491.87	6,622,825.96	37,367.36	6,761,950.47
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,622,825.96	119,918.33	71,264.55
2021-22 Building Fund	2-21	44,821.40	0.00	0.00	44,821.40	0.00
2023-24 Child Nutrition Fund	4-22	0.00	52,764.35	2,890,267.00	1,112.47	2,941,918.88
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	27,272.73	92,800.00
2021-22 Child Nutrition Fund	2-22	14,352.96	0.00	-14,352.96	0.00	0.00
2021 Building Bond	4-31	0.00	0.00	16,288,663.51	169,015.91	16,119,647.60
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	382,646.24	1,420,942.10
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	103,964.28	266,602.07
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	90,942.02	1,089,797.82
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	60,332.31	15,740.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	0.00	1,391,296.19	2,743.96	1,388,552.23
2013 Transportation Bond	3-39	1,391,296.19	0.00	-1,391,296.19	0.00	0.00
2023-24 Sinking Fund	4-41	0.00	79,854.90	17,597,033.60	0.00	17,676,888.50
2022-23 Sinking Fund	3-41	17,597,033.60	0.00	-17,597,033.60	0.00	0.00
2023-24 Vision Insurance Plan	4-82	0.00	0.00	323,032.63	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	323,032.63	0.00	-323,032.63	0.00	0.00
2023-24 Workers Comp Fund	4-83	0.00	0.00	29,277.63	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	29,277.63	0.00	-29,277.63	0.00	0.00
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	0.00	247,626.51
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
	Total Liabilities and Fund Balances	76,565,725.99	1,788,700.55	0.00	9,793,073.33	68,561,353.21



Yukon Public Schools
Board of Education Regular Meeting, Monday, August 7, 2023 6:00 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room, 600 Maple Dr., Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

Brian Mills from Trinity Baptist church provided the invocation.

2. Call to Order and Roll Call

Attendance Taken at 6:04 PM.

Mr. Jeff Behymer – Present Mrs. Suzanne Cannon – Present Mr. Brian Coulson – Present Mr. Cody Sanders – Present

Mr. Leonard Wells - Present

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth shared architectural renderings for the new buildings as they have changed.

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the September 12, 2023, regular board meeting. The full policies can be found by going to yukonps.com, about YPS, Board Policies, and then pressing "Click here to access our policy review tracking site."

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: September 1, football kicks off. The team looks a little different this year!

Mrs. Cannon: Welcome back to school. We've had lots of changes and if you hang in there it will all be okay.

Mr. Coulson: Thank you Middle School folks who helped with the camp.

Mr. Wells: We are here to support employees, families, and students. It has been a lot of work getting ready.

Mr. Behymer: No comment.

4.B. Upcoming Meetings/ Events:

AUGUST:

8-8 New Teacher Lunch - Redstone IS 11am-1pm

8-14 The Breakfast - Yukon HS 7:30-9:30am

8-17 First day of School

8-24 to 8-27 OSSBA Educational Leadership Conference

SEPTEMBER:

9-11 Board Meeting - Administration 6:00pm

5. Vote to convene or not to convene in Executive Session pursuant to 25 O.S.307 (B)(7) to consider the appeals of denied student transfers with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate the Family Educational Rights to Privacy Act (FERPA).

I move we go into executive session Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

5.A. 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)(7) of the Open Meeting Act at 6:22pm to consider the appeals of denied student transfers with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate the Family Educational Rights to Privacy Act (FERPA). Those present in executive session were Mr. Behymer, Mrs. Cannon, Mr. Coulson, Mr. Sanders, and Mr. Wells. No action was taken by the board of education. The board returned to open session at 6:35pm.

5.B. Vote to accept or overturn decision of Superintendent to deny transfer request of student A.

Administrative regulations state that no admin or employee nor the parent can be part of the review process in executive session.

I move we accept the Superintendent's decision to deny transfer of student A Passed with a motion by Mr. Cody Sanders and a second by Mr. Jeff Behymer.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

5.C. Vote to accept or overturn decision of Superintendent to deny transfer request of student B.

Administrative regulations state that no admin or employee nor the parent can be part of the review process in executive session.

Before the board meeting, Dr. Simeroth met with the families involved and overturned his previous decision. This student will attend YPS for the 2023-2024 school year.

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

There were no requests to speak to the board.

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

Mr. Wells asked about the refund to SWOSU. We are returning to them the funds they donated to build a portion of the new building at YHS.

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 Mr. Brian Coulson.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

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

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

7.C. Child Nutrition Report

8. Board to consider and take action upon a Resolution authorizing the leasing of certain real property to the Canadian County Educational Facilities Authority, and authorizing the President, Clerk, and Superintendent to execute any and all documents related to the Ground Lease Agreement and the transaction.

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

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

9. Board to consider and take action upon a Resolution authorizing the acceptance of a Sublease Agreement whereby the Canadian County Educational Facilities Authority will sublease certain real property and improvements thereto to the district and authorizing and directing the President, Clerk, and Superintendent to execute any and all documents related to the Sublease Agreement and the transaction.

I move we approve the Resolution Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

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

Mr. Wells commented that a lot of groups had not yet turned in their sanctioning applications.

I move we approve all items on the Business Consent Docket as presented Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

10.A. Minutes of the July 10, 2023, board meeting.

10.B. Minutes of the July 20, 2023, Special Board Meeting

10.C. Contract for secondary career and technology education programs for school year 2023-2024

10.D. Adjunct application for
Jaime Olson- Mid Level Science

10.E. Adjunct application for
Jennifer Ramirez- Elementary Education

10.F. Sanctioning applications

11. 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.

12. Personnel Docket:

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

I move we convene in executive session to discuss the personnel docket Passed with a motion by Suzanne Cannon and a second by Mr. Leonard Wells.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

12.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 6:43pm 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. Those present in executive session were Dr. Simeroth,

Mr. Wells, Mr. Sanders, Mr. Coulson, Mr. Behymer, and Mrs. Cannon. No action was taken by the board of education. The board returned to open session at 7:03pm.

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

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

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

13. Adjournment

Time: 7:05pm

I move we adjourn Passed with a motion by Mr. Jeff Behymer and a second by Mr. Cody Sanders.

Mr. Behymer – yes; Mr. Coulson – yes; Mr. Sanders – Yes; Mr. Wells – Yes, Mrs. Cannon – Yes

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Courteney Hughes
Date of Request 08/07/2023
Name of Organization, Grade Yukon Varsity Pom Squad, 9-12
Departure Date of Trip 01/31/2024
Return Date of Trip 02/05/2024
Departure Time 6:30AM
Departure Location Will Rogers World Airport, Oklahoma City, OK
Number of Days 6

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 21

Number of Parents/Guardians Attending 63

Age of Students 14-18

Place, Purpose, and Nature of the Trip

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

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

Cost Analysis

Registration Costs /PO Number: \$8750.00 (Paid by Yukon Pom Booster Club)

Lodging Cost/PO Number: \$8750.00 (Paid by Yukon Pom Booster Club)

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$7500.00 (Paid by Yukon Pom Booster Club)

Per diem (meals, taxi/uber, parking): \$4500.00 (Paid by Yukon Pom Booster Club)

Cost of a Substitute: \$280.00

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

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

Attachments:

Upload Schedule of Events: 2023-2024 NDTC Schedule of Events.pdf

Upload Itinerary: 2023-2024 Pom NDTC Itinerary.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Courteney Hughes on 08/07/2023 at 09:53 AM
Signature: Courteney Hughes |
| 2 | Approved by Melissa Barlow on 08/07/2023 at 2:22 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Yukon Varsity Pom Squad Schedule of Events for UDA National Dance Team Championships 2024

The official schedule for the NDTC 2024 has not been released yet (as of August 2023). The schedule shown below is the schedule of events for the NDTC competition held in 2023. The schedule for NDTC 2024 will be very similar to this one.



2023 NATIONAL DANCE TEAM CHAMPIONSHIP



TENTATIVE EVENT SCHEDULE @ ESPN WIDE WORLD OF SPORTS® COMPLEX

FRIDAY FEBRUARY 3, 2023

State Farm Field House (formerly Hp Field House)	Visa Athletic Center	The Stadium
8:00am - 10:00pm	8:00am - 9:00pm	10:00am - 10:00pm
Small Varsity High Kick Semi-Finals Large Varsity High Kick Semi-Finals Medium Varsity Pom Prelims Medium Varsity Jazz Prelims Medium Varsity Hip Hop Semi-Finals	Small Game Day Semi-Finals Medium Game Day Semi-Finals Large Game Day Semi-Finals Super Game Day Semi-Finals Varsity Game Day Live Semi-Finals Large Varsity Pom Prelims	Semi-Finalist and Finalist Announcements
AdventHealth Arena	AdventHealth Arena	
10:00am - 9:00pm	9:00am - 9:30pm	
Large Varsity Jazz Semi-Finals Small Varsity Jazz Prelims C/D Small Varsity Hip Hop Prelims A/B Small Varsity Pom Prelims A/B	All Star - Junior, Senior & Open Semi-Finals Small Varsity Jazz Prelims A/B Small Varsity Hip Hop Prelims C Small Varsity Pom Prelims C/D	

SATURDAY FEBRUARY 4, 2023

State Farm Field House (formerly Hp Field House)	Visa Athletic Center	The Stadium
9:00am - 9:30pm	8:00am - 8:00pm	11:00am - 9:00pm
Medium Varsity Pom Semi-Finals Medium Varsity Jazz Semi-Finals Small Varsity High Kick Finals Large Varsity High Kick Finals Medium Varsity Hip Hop Finals Large Varsity Jazz Finals Opening Number Rehearsal	Small Varsity Game Day Finals Large Varsity Game Day Finals Medium Varsity Game Day Finals Super Varsity Game Day Finals Large Varsity Hip Hop Semi-Finals Varsity Intermediate Semi-Finals Large Varsity Pom Semi-Finals WSPC Exhibitions Varsity Game Day Live Finals	Finalist Announcements
AdventHealth Arena	AdventHealth Arena	
8:30am - 9:00pm	9:00am - 9:00pm	
Junior Varsity Jazz Semi-Finals Junior High Hip Hop Semi-Finals Junior Varsity Pom Semi-Finals Junior High Jazz Semi-Finals Small Varsity Hip Hop Semi-Finals Small Varsity Jazz Semis-Finals Junior High Pom Semi-Finals Junior Varsity Hip Hop Semi-Finals Junior High Game Day Finals Junior Varsity Game Day Finals	All Star - Tiny, Mini & Youth Semi-Finals All Star - Junior, Senior & Open Finals Small Varsity Pom Semi-Finals	

SUNDAY FEBRUARY 5, 2023

State Farm Field House (formerly Hp Field House)	Visa Athletic Center	AdventHealth Arena
9:30am - 10:00pm	10:30am - 6:00pm	10:00am - 8:00pm
Small Varsity Jazz Finals Opening Number Performance Small Varsity Hip Hop Finals Large Varsity Pom Finals Medium Varsity Pom Finals Large Varsity Hip Hop Finals Small Varsity Pom Finals Medium Varsity Jazz Finals	Junior Varsity Jazz Finals Junior High Hip Hop Finals Junior Varsity Pom Finals Junior High Jazz Finals Junior High Pom Finals Junior Varsity Hip Hop Finals Junior High Kick Finals Junior Varsity Kick Finals	All Star - Tiny, Mini & Youth Finals Varsity Intermediate Finals World School & Performance Cheer Championships Competition

Please Note: The above times are estimated. Announcements / Awards times are not listed and will be based on the final number of teams competing. Doors will open approximately one hour prior to the first performance of the day.

Yukon Varsity Pom Squad Itinerary for UDA National Dance Team Championships 2024

1/31/24 - Fly out from Will Rogers World Airport and into Orlando International Airport. Check-in to the hotel.

2/1/24 - Practice Day

2/2/24 - Competition Day

2/3/24 - Competition Day

2/4/24 - Competition Day

2/5/24 - Fly out from Orlando International Airport and into Will Rogers World Airport.

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

Out of State Travel Request



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

Full Name required

Samantha

Manke

School employee requesting trip.

Date of Request required

08/06/2023



Allowed format is MM/DD/YYYY Ex: 08/09/2023

Name of Organization, Grade required

Yukon Varsity Pom Squad, 9-12

Departure Date of Trip required

01/31/2024



Allowed format is MM/DD/YYYY Ex: 08/09/2023

Return Date of Trip required

02/05/2024



Allowed format is MM/DD/YYYY Ex: 08/09/2023

Departure Time required

6:00AM

Departure Location required

Will Rogers World Airport, Oklahoma, City, OK

Number of Days required

6

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

21

Number of Parents/Guardians Attending required

63

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs /PO Number: required

\$9500.00 (Paid by Yukon Pom Booster Club)

Lodging Cost/PO Number: required

\$9500.00 (Paid by Yukon Pom Booster Club)

Transportation Costs/PO Number: required

\$7500.00 (Paid by Yukon Pom Booster Club)

Airfare or Personal or District Vehicle

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

\$4500.00 (Paid by Yukon Pom Booster Club)

Cost of a Substitute: required

\$280.00

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: 2023-2024 NDTC Schedule of Events.pdf

Upload Itinerary: 2023-2024 Pom NDTC Itinerary.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Samantha Manke

Workflow Steps

- ✓ Completed 1 Signed by Samantha Manke on 08/06/2023 at 07:05 PM
Signature: Samantha Manke

- ✓ Completed 2 Approved by Melissa Barlow on 08/07/2023 at 02:23 PM

- Current 3 Review by Group: Superintendent's Office

- Forthcoming 4 TBD

- Forthcoming 5 Approval by William Simeroth

- Forthcoming 6 Review by Group: Superintendent's Office

Samantha Manke

----DRAFT----

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Dwayne De Nolf
Date of Request 08/10/2023
Name of Organization, Grade Yukon Women's Wrestling Team
Departure Date of Trip 12/14/2023
Return Date of Trip 12/17/2023
Departure Time 7:00am
Departure Location Lakeview
Number of Days 4

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 16

Number of Parents/Guardians Attending 4

Age of Students 9th grade thru 12th grade

Place, Purpose, and Nature of the Trip

Wyandotte St. in Kansas City, Mo. to compete in the Stampede wrestling tournament

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

Cost Analysis

Registration Costs /PO Number: \$550.00/ PO # 640466

Lodging Cost/PO Number: 8 rooms will be paid for by Boosters

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: 2 District suburban's covered by Boosters

Per diem (meals, taxi/uber, parking): Covered by Boosters

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

This is an opportunity for our lady wrestlers to be seen by college coaches and have the chance to fellowship with other women wrestlers from other states.

Attachments:

Upload Schedule of Events: Kansas City Stampede Wrestling Tournament flier.docx

Upload Itinerary: Itinerary for Stampede.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Dwayne De Nolf on 08/10/2023 at 11:34 AM Signature: Dwayne De Nolf
2	Approved by Melissa Barlow on 08/11/2023 at 06:45 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:



Kansas City Stampede Wrestling Tournament

Wrestling Tournament Schedule

Friday, December 15, 2023 (tentative)

11am - Boys and Girls weigh ins

1pm - Boys and Girls Begin Wrestling

We will wrestle through the quarter finals

Saturday, December 16, 2022

7:30am - Boys and girls weigh ins

9:30am - Boys and girls wrestling begins

10:30amish - Semi Finals Begin Girls will wrestle on 4 mats. Boys will follow immediately after.

Itinerary for Stampede

Thursday Dec. 14 Team Travel Day Info:

7:00am: All students competing or involved will report to Lakeview Intermediate and depart for Crowne Plaza located at 1301 Wyandotte St. in Kansas City, Mo.

12:00pm: Team will arrive at hotel around noon and check into hotel.

12:30pm: Team will go get lunch

1:30pm -3:00pm: Team workout TBA

3:30pm – 4:30pm: return to hotel after workout check weights and Work on class work

4:30pm – 6:00pm: Team meeting and team dinner

6:00pm – 7:00pm Team bonding event

7:00pm – 9:00pm return to hotel check weight

9:30pm Bed check

Friday Dec. 15 Day One of Tournament Info:

10:00am: Wake up check weight pack wrestling bag

10:30am: Team meeting in main lobby of hotel

11:00am: Report to Wrestling facilities for Weigh Ins at noon

12:30pm- 1:00pm: Team lunch

1:00pm – 1:30pm: Team warm-up

2:00pm: Begin wrestling

ON completion of the first day of competition:

- check weight
- go have team dinner
- return to hotel work on homework till bed time

- bed check at 9:00pm

Saturday Dec. 16 Day Two of Tournament Info:

6:00am: Wake up check weight pack wrestling bag

6:30am: Team meeting in main lobby of hotel

7:00am: Report to Wrestling facilities for Weigh Ins at 7:30am

7:30am- 8:00am: Team Breakfast

8:00am – 9:00am: Team warm-up

9:00am: Begin wrestling

ON completion of the second day of competition:

- return to hotel to shower and change
- go have team dinner
- bed check at 10:00pm

Sunday Dec. 17 Team Travel Day Info:

10:00am – 11:00am: Wake up and pack up for departure

11:00am – 12pm: Team Brunch

12:00pm: Team will depart Crowne Plaza Hotel and head for Lakeview Intermediate School in
Yukon, OK

5:30pm: Pick up students at Lakeview Intermediate School in Yukon, OK

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Rodney Zimmerman
Date of Request 08/12/2023
Name of Organization, Grade YHS Girls and Boys Cross Country
Departure Date of Trip 09/29/2023
Return Date of Trip 09/30/2023
Departure Time 3:30pm
Departure Location YHS Wellness Center
Number of Days 2

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 30
Number of Parents/Guardians Attending 0
Age of Students 15-17

Place, Purpose, and Nature of the Trip

University of Arkansas in Fayetteville, Arkansas / Chile Pepper Cross Country Meet /

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

Cost Analysis

Registration Costs /PO Number: \$200/640437
Lodging Cost/PO Number: \$1500/paid by booster club
Airfare or Personal or District Vehicle
Transportation Costs/PO Number: \$500/paid by booster club
Per diem (meals, taxi/uber, parking): N/A
Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

We have attended this meet the past two years. It is a great team building opportunity. Our runners compete against some really great runners and teams that competition along with the environment helps prepare our runners for the regional and state meets a few weeks later.

Attachments:

Upload Schedule of Events: 2023 Chile Pepper HS Schedule.pdf

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper 2023.docx (1).pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Rodney Zimmerman on 08/21/2023 at 8:04 PM Signature: Rodney Zimmerman
2	Approved by Melissa Barlow on 08/22/2023 at 06:55 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Godpepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" Heat 1 (Varsity-5K)
- 9:45 AM Senior High Girl's "El Caliente" Heat 2
- 10:30 AM Senior High Boy's "El Caliente" Heat 1 (Varsity-5K)
- 11:00 AM Senior High Boy's "El Caliente" Heat 2
- 11:30 AM Senior High Girl's Open (5K)
- 12:15 PM Senior High Boy's Open (5K)
- 1:00 PM Awards Ceremony High School

**Tentative Itinerary for Cross Country Trip to Chili Pepper
9-29/30-23**

9-29

3:30-3:45 - Depart for Alma, AR

6:30-6:45pm Arrive in Alma, AR just east of Ft. Smith to check into hotel
Quality Inn & Suites
439 US Hwy 71 N
Alma, AR, 72921
(479)632-4141

9--30

7:00am Leave Alma for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start with El Calienta Divisions

11:30am Girls Open Race

12:15am Boys Open Race

There is a live Webcast of all of the races at this link.

https://chilepepperfestival.runnerspace.com/eprofile.php?event_id=476&do=videos

1:00am Awards

1:30pm Leave Chile Pepper Meet Sight for lunch

We will come back home through Siloam Springs and Tulsa Route its shorter

2:45pm Leave lunch and head home.

6:30pm-7:00pm Arrive back at Yukon High School

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Justin Raper
Date of Request 08/22/2023
Name of Organization, Grade YHS Girls and Boys Cross Country
Departure Date of Trip 09/29/2023
Return Date of Trip 09/30/2023
Departure Time 3:30 PM
Departure Location YHS Wellness Center
Number of Days 2

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 30

Number of Parents/Guardians Attending 0

Age of Students 15-17

Place, Purpose, and Nature of the Trip

University of Arkansas in Fayetteville, Arkansas / Chile Pepper Cross Country Meet

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

Cost Analysis

Registration Costs /PO Number: \$200/640437

Lodging Cost/PO Number: \$1500/paid by booster club

Airfare or Personal or District Vehicle

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

Per diem (meals, taxi/uber, parking): N/A

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Educational Benefits

We have attended this meet the past two years. It is a great team building opportunity. Our runners compete against some really great runners and teams that competition along with the environment helps prepare our runners for the regional and state meets a few weeks later.

Attachments:

Upload Schedule of Events: 2023 Chile Pepper HS Schedule.pdf

Upload Itinerary: Itinerary for Cross Country trip to Chile Pepper 2023.docx (1).pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Justin Raper on 08/22/2023 at 08:43 AM
Signature: Justin Raper |
| 2 | Approved by Melissa Barlow on 08/22/2023 at 08:49 AM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Chile Pepper HS Schedule

Schedule Saturday, October 1st

- 7:30 AM The Godpepper 10K (Open Citizen Run)
- 9:00 AM Senior High Girl's "El Caliente" Heat 1 (Varsity-5K)
- 9:45 AM Senior High Girl's "El Caliente" Heat 2
- 10:30 AM Senior High Boy's "El Caliente" Heat 1 (Varsity-5K)
- 11:00 AM Senior High Boy's "El Caliente" Heat 2
- 11:30 AM Senior High Girl's Open (5K)
- 12:15 PM Senior High Boy's Open (5K)
- 1:00 PM Awards Ceremony High School

**Tentative Itinerary for Cross Country Trip to Chili Pepper
9-29/30-23**

9-29

3:30-3:45 - Depart for Alma, AR

6:30-6:45pm Arrive in Alma, AR just east of Ft. Smith to check into hotel
Quality Inn & Suites
439 US Hwy 71 N
Alma, AR, 72921
(479)632-4141

9--30

7:00am Leave Alma for Fayetteville and Chile Pepper meet sight

8:00am Arrive at Chile Pepper Meet Sight

9:00am Races start with El Calienta Divisions

11:30am Girls Open Race

12:15am Boys Open Race

There is a live Webcast of all of the races at this link.

https://chilepepperfestival.runnerspace.com/eprofile.php?event_id=476&do=videos

1:00am Awards

1:30pm Leave Chile Pepper Meet Sight for lunch

We will come back home through Siloam Springs and Tulsa Route its shorter

2:45pm Leave lunch and head home.

6:30pm-7:00pm Arrive back at Yukon High School

Out of State Travel Request



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

Full Name

Linda

Franklin

School employee requesting trip.

Date of Request

08/16/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Name of Organization, Grade

Yukion Middle School - 7th

Departure Date of Trip

10/08/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Return Date of Trip

10/09/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Departure Time

2 pm.

Departure Location

Yukon Middle School

Number of Days

2

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Region 10's Building Thinking Classrooms Conference at our Spring Valley Conference Center in Richardson, Texas. Region 10 is proud to welcome Dr. Peter Liljedahl, author of Building Thinking Classrooms in Mathematics, and BTC educators from around the region, to our Building Thinking Classrooms Conference. Excited about this opportunity to learn and hear from educators who are implementing BTC. I will spend half the day with Dr. Liljedahl, and the other half of the day in breakout sessions learning from other educators to bring this knowledge back to Yukon math teachers.

COST ANALYSIS

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

Registration Costs /PO Number: required

\$125 - Req #1159

Lodging Cost/PO Number: required

\$145 Hilton Richardson Dallas 701 E Campbell Rd Richardson, Texas

Transportation Costs/PO Number: required

district vehicle, 236 miles there; total round trip- 472 miles

Airfare or Personal or District Vehicle

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

\$96

Cost of a Substitute: required

\$85

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

This is an opportunity to learn and hear from educators who are implementing BTC, building thinking classroom. I will spend half the day with Dr. Liljedahl, author of BTC book. The other half of the day in breakout sessions learning from other educators to bring this knowledge back to Yukon math teachers.

Attachments

Upload Schedule of Events: Screenshot (5).png

Upload Itinerary: Screenshot (4).png

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Linda Franklin

Workflow Steps

Completed

1

Signed by Linda Franklin on 08/25/2023 at 01:02 PM
Signature: Linda Franklin

Completed

2

Approved by Karyn Garcia on 08/25/2023 at 01:04 PM

Current

3

Review by Group: Superintendent's Office

Forthcoming

4

TBD

Forthcoming

5

Approval by William Simeroth

Forthcoming

6

Review by Group: Superintendent's Office

Linda Franklin

---DRAFT---

Out of State Travel Request



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

Full Name

James

Rivera

School employee requesting trip.

Date of Request

08/23/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Name of Organization, Grade

Band - Pride of Yukon Marching Band

Departure Date of Trip

10/20/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Return Date of Trip

10/22/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Departure Time

1am

Departure Location

High School

Number of Days

2.5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

200

Number of Parents/Guardians Attending required

20

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

Indianapolis, Indiana. Bands of America Super Regional Marching Band Contest

COST ANALYSIS

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

Registration Costs /PO Number: required

550 (paid by Band Boosters)

Lodging Cost/PO Number: required

N/A

Transportation Costs/PO Number: required

N/A

Airfare or Personal or District Vehicle

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

N/A

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: Indy Preliminary Intinerary .pdf

Upload Itinerary: Indy Preliminary Intinerary .pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

James Rivera

Workflow Steps

- ✓ Completed

1

Signed by James Rivera on 08/23/2023 at 10:11 AM
Signature: James Rivera
- ✓ Completed

2

Approved by Melissa Barlow on 08/23/2023 at 04:30 PM
- ▶ Current

3

Review by Group: Superintendent's Office
- ▶ Forthcoming

4

TBD
- ▶ Forthcoming

5

Approval by William Simeroth
- ▶ Forthcoming

6

Review by Group: Superintendent's Office

James Rivera

----DRAFT----

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Amy Beams
 Date of Request 08/15/2023
 Name of Organization, Grade Special Services
 Departure Date of Trip 09/30/2023
 Return Date of Trip 10/03/2023
 Departure Time 3:20pm
 Departure Location home
 Number of Days 4

Means of Transportation

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating 0
 Number of Parents/Guardians Attending 0
 Age of Students na

Place, Purpose, and Nature of the Trip

2023 West Special Education Congress RTM Special Education Congress is an invite-only conference with formal and informal networking sessions combined with interactive workshops to discuss Special Education solutions and how to best improve educational services for diverse learners.

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: pd by general fund specified for professional development

Lodging Cost/PO Number: pd by general fund specified for professional development 241009

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: pd by general fund specified for professional development 241008

Per diem (meals, taxi/uber, parking): pd by general fund specified for professional development

Cost of a Substitute: n/a

Will Participation Lead to Further Competition?

- Yes
- No

If Yes, Explain

Educational Benefits

RTM Special Education Congress is an invite-only conference with formal and informal networking sessions combined with interactive workshops to discuss Special Education solutions and how to best improve educational services for diverse learners.

Attachments:

Upload Schedule of Events: amy beams travel.pdf

Upload Itinerary: amy beams travel.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Amy Beams on 08/15/2023 at 6:52 PM
Signature: Amy Beams |
| 2 | Approved by William Simeroth on 08/31/2023 at 3:30 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Thanks for flying with us!

Price Payment Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
deanne.rowe@yukonps.com

Trip summary

Print

✈ Flight

CONFIRMATION #
2TVPTP

SEP 30 - OCT 3
OKC ✈ LAX

FLIGHT TOTAL
\$394.96

🚗 Add a car



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**From \$62.69*/day in
Los Angeles**

*Taxes and fees excl. Terms apply.



Book now

Add a hotel



The perfect stay is moments away

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Los Angeles

CHECK-IN

09/30/2023

CHECK-OUT

10/03/2023

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\$69 annual fee.



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- 2X points on rideshare
- 1X points that count toward Companion Pass® on all purchases

Feedback

9/30 - Los Angeles



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Learn more

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

SEP 30 - OCT 3

Oklahoma City, OK to Los Angeles, CA

Confirmation # **2TVPTP**

PASSENGERS

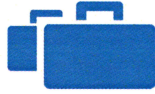
EST. POINTS

EXTRAS

FARE

Total charged

You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL

\$322.38

TAXES & FEES

\$72.58

TOTAL DOLLARS

\$394.96

Show price breakdown

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- No change fees**
- Free Live TV***

*Weight and size limits apply. **Fare difference may apply. ***Limited time. Where available.

Purchase Order

Yukon Public Schools
600 Maple Street
Yukon OK 73099-2533

No. 241008

MAIL INVOICES TO:

ATTN: ACCOUNTS PAYABLE
600 MAPLE STREET, YUKON, OK 73099

Exempt from Sales Tax per state statute.
Federal Tax ID Number: 73-0773677

P.O. Date: 08/14/2023 **Questions ?** Dayna Jones (405) 354-2587

P.O. Issued To :

CAPITAL ONE/SOUTHWEST AIRLINES
ATTN: CAPITAL ONE BANK ATTN: CC DEPT
PO BOX 60599
CITY OF INDUSTRY CA 91716-0599

Ext: 1013 **Account:**

Ship To:

Yukon Public Schools
Attn: Donna McGee
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact: **Location:** Special Education

Phone: **Fax:** **Project:** None

Req# 1069

Reference: **Date Required:** 08/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			STAFF TRAVEL	11.053.2170.580.239.0000.000.753 STAFF TRAVEL	500.00	500.00	0.00	0.00

Special PO Instructions: This is airfare for Amy Beams.

APPROVAL SIGNATURES: _____

Sub-Total:	500.00
Freight:	0.00
Tax:	0.00
Total Amount:	500.00

NOTES:

Deliveries acknowledge subject to Purchaser's Inspection. MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE, 600 MAPLE STREET, YUKON, OK 73099

Buyer: Dayna Jones
Order Via: Fax

FILE COPY

Reg 1073

PO 241009


LOEWS HOLLYWOOD HOTEL

Reservation Confirmed

Confirmation # 70566SE305173

GUEST INFORMATION

Guest Name	Email
Amy Beams	amy.beams@yukonps.cor

Address	Mobile Number
600 Maple st, , Yukon, OK 72000 US	 +1 405 534 6855

NEW RESERVATION or **MODIFY BOOKING**

Your Total

Price Breakdown

Average Rate Per Night	\$204.00
<hr/>	
Total Government Taxes and Fees	\$33.25
<hr/>	
Due Today	\$0.00
<hr/>	
Payment Due on Arrival	\$237.25
<hr/>	

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Hollywood Hotel

Hotel	Phone	
Loews Hollywood Hotel	(323) 856-1200	
1755 N Highland Ave, Hollywood, California 90028 US		
	Check-In	Check-Out
	4:00 PM PST	11:00 AM PST

Thanks for flying with us!

Price | Payment | Confirmation

✔ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
deanne.rowe@yukonps.com

Trip summary

Print

✈ Flight

CONFIRMATION #
2TVPTP

SEP 30 - OCT 3
OKC ✈ LAX

FLIGHT TOTAL
\$394.96

 Add a car



Book now. Pay later!
**From \$62.69*/day in
Los Angeles**

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SEP 30 - OCT 3

Oklahoma City, OK to Los Angeles, CA

Confirmation # **2TVPTP**

PASSENGERS

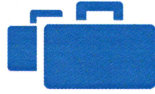
EST. POINTS

EXTRAS

FARE

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SUBTOTAL

\$322.38

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\$72.58

TOTAL DOLLARS

\$394.96

Show price breakdown

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- Free Live TV***

*Weight and size limits apply. **Fare difference may apply. ***Limited time. Where available.

Purchase Order

Yukon Public Schools
600 Maple Street
Yukon OK 73099-2533

No. 241008

MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE
600 MAPLE STREET, YUKON, OK 73099

Exempt from Sales Tax per state statute.
Federal Tax ID Number: 73-0773677

P.O. Date: 08/14/2023 **Questions ?** Dayna Jones (405) 354-2587

Ext: 1013 **Account:**

P.O. Issued To :

Ship To:

CAPITAL ONE/SOUTHWEST AIRLINES
ATTN: CAPITAL ONE BANK ATTN: CC DEPT
PO BOX 60599
CITY OF INDUSTRY CA 91716-0599

Yukon Public Schools
Attn: Donna McGee
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact: Location: Special Education

Phone: Fax: Project: None

Req# 1069

Reference: **Date Required:** 08/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			STAFF TRAVEL	11.053.2170.580.239.0000.000.753	500.00	500.00	0.00	0.00
				STAFF TRAVEL					

Special PO Instructions: This is airfare for Amy Beams.

APPROVAL SIGNATURES: _____

Sub-Total:	500.00
Freight:	0.00
Tax:	0.00
Total Amount:	500.00

NOTES:

Deliveries acknowledge subject to Purchaser's Inspection. MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE, 600 MAPLE STREET, YUKON, OK 73099

Buyer: Dayna Jones
Order Via: Fax

FILE COPY

Reg 1073

PO 241009


LOEWS HOLLYWOOD HOTEL

Reservation Confirmed

Confirmation # 70566SE305173

GUEST INFORMATION

Guest Name	Email
Amy Beams	amy.beams@yukonps.cor

Address	Mobile Number
600 Maple st, , Yukon, OK 72000 US	 +1 405 534 6855

NEW RESERVATION or **MODIFY BOOKING**

Your Total

Price Breakdown

Average Rate Per Night	\$204.00
<hr/>	
Total Government Taxes and Fees	\$33.25
<hr/>	
Due Today	\$0.00
<hr/>	
Payment Due on Arrival	\$237.25
<hr/>	

Information

Our [cancellation policy](#), [guarantee policy](#), [privacy policy](#) and [terms of use](#).

More about Loews Hollywood Hotel

Hotel	Phone	
Loews Hollywood Hotel	(323) 856-1200	
1755 N Highland Ave, Hollywood, California 90028 US		
	Check-In	Check-Out
	4:00 PM PST	11:00 AM PST

Purchase Order

Yukon Public Schools
600 Maple Street
Yukon OK 73099-2533

No. 241009

MAIL INVOICES TO:

ATTN: ACCOUNTS PAYABLE
600 MAPLE STREET, YUKON, OK 73099

Exempt from Sales Tax per state statute.
Federal Tax ID Number: 73-0773677

P.O. Date: 08/14/2023 **Questions ?** Dayna Jones (405) 354-2587

P.O. Issued To :

Capital One/Loews Hollywood Hotel
Capital One Bank
PO Box 60519
City of Industry CA 91716-0519

Ext: 1013 **Account:**

Ship To:

Yukon Public Schools
Attn: Donna McGee
600 Maple St
Yukon OK 73099
(405) 354-2587

Contact: **Location:** Special Education

Phone: **Fax:** **Project:** None

Req# 1073

Reference: **Date Required:** 08/29/2023

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1			STAFF TRAVEL	11.053.2170.580.239.0000.000.753 STAFF TRAVEL	800.00	800.00	0.00	0.00

APPROVAL SIGNATURES: _____

Sub-Total:	800.00
Freight:	0.00
Tax:	0.00
Total Amount:	800.00

NOTES:

Deliveries acknowledge subject to Purchaser's Inspection. MAIL INVOICES TO:
ATTN: ACCOUNTS PAYABLE, 600 MAPLE STREET, YUKON, OK 73099

Order Via:

Fax

FILE COPY

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Brian Hinson
Date of Request 08/21/2023
Name of Organization, Grade National Athletic Director's Conference
Departure Date of Trip 12/15/2023
Return Date of Trip 12/19/2023
Departure Time 6am
Departure Location Oklahoma City
Number of Days 5

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 0

Number of Parents/Guardians Attending 0

Age of Students N/A

Place, Purpose, and Nature of the Trip

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

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: \$295 / PO 640565

Lodging Cost/PO Number: \$954.00 / PO 640564

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: \$600 / PO 640558

Per diem (meals, taxi/uber, parking): \$310.50 / PO 640562

Cost of a Substitute: N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

Educational Benefits

The Leadership Training Institute (LTI) is a broad-based curriculum that enhances professional development potential and ability of NIAAA members in order to improve job performance. Each course in the program addresses specific topics on athletic administration.

Attachments:

Upload Schedule of Events: NADC23 Conference Schedule.docx

Upload Itinerary: NADC23 Conference Schedule.docx

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Brian Hinson on 08/21/2023 at 08:52 AM
Signature: Brian Hinson |
| 2 | Approved by William Simeroth on 08/31/2023 at 3:30 PM |
| 3 | Review Group: |
| 4 | TBD |
| 5 | Approval |
| 6 | Review Group: |

Conference Schedule

All events are held in Eastern Standard Time (EST).

Friday, December 15

Incoming NIAAA Board Member Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Board Meeting

- 11:30 a.m. – 3 p.m.

Publications Committee

- 12 p.m. – 8 p.m.

Hall of Fame Committee

- 2 p.m. – 8 p.m.

Sports Facilities Committee

- 3 p.m. – 6 p.m.

Meeting All National Presentation Faculty

- 3:30 p.m. – 5 p.m.

Meet the Candidate

- 3:30 p.m. – 6 p.m.

Registration

- 3:30 p.m. – 6 p.m.

2022 Outgoing Cohort: Leadership, Mentoring

- 6 p.m. – 8:45 p.m.

Endowment Committee

- 6 p.m. – 9 p.m.

LTI Session I: 614, 619, 630, 640, 709, 715, 726

- 6 p.m. – 10 p.m.

Saturday, December 16

Accreditation Committee

- 8 a.m. – 10 a.m.

DEIB Committee

- 8 a.m. – 10 a.m.

NIAAA Awards Committee

- 8 a.m. – 11 a.m.

NIAAA Endowment Golf Tournament

- 7:30 a.m. – 12 p.m.

International Advisory

- 8 a.m. – 12 p.m.

ESPN Wide World of Sports Tour

- 8 a.m. tour
- 9 a.m. tour

*Bus leaves 30 minutes before tour

Registration/LTI Booth

- 8:30 a.m. – 5 p.m.

AD Advisory Committee

- 9:30 a.m. – 10 a.m.

First-Time Attendees Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Committee Chairs

- 10:15 a.m. – 11:15 a.m.

NEDC Executive Committee Meeting

- 11 a.m. – 12 p.m.

Talking & Trading

- 11 a.m. – 12 p.m.

New Committee Member Orientation

- 12 p.m. – 12:45 p.m.

NIAAA Coaches Education Committee

- 12:15 p.m. – 2 p.m.

LTI Session II: 503, 506, 601, 611, 617, 618, 631, 633, 710B, 712, 721, 724

- 12:30 p.m. – 4:30 p.m.

Spouse/Guest Welcome Reception

- 1 p.m. – 2:30 p.m.

NIAAA Certification Committee

- 1 p.m. – 4 p.m.

NIAAA Committees (Credentials, Membership, Mentoring, NIAN, Resolutions, Retired)

- 2 p.m. – 4:45 p.m.

Opening General Session At-Large Speeches & Scholarship Awards

- 5 p.m. – 6:30 p.m.

Opening Reception

- 6:30 p.m.

Non-Denominational Chapel

- 7:30 p.m.

Catholic Mass

- 7:30 p.m.

Sunday, December 17

NIAAA Past President Meeting

- 7:30 a.m. – 9 a.m.

CAA Test Study Session

- 8 a.m. – 8:45 a.m.

CIAA Test Study Session

- 8 a.m. – 8:45 a.m.

NIAAA State Presidents Breakfast

- 8 a.m. – 9:45 a.m.

NIAAA Blue Ribbon Panel

- 8 a.m. – 10 a.m.

Registration/LTI Booth

- 8 a.m. – 4 p.m.

First Workshop Session

- 8:45 a.m. – 9:45 a.m.

Spouse/Guest Breakfast

- 9 a.m.

2023 Incoming Cohorts: Leadership, Mentoring, QPA, District AD

- 9:30 a.m. – 1 p.m.

Second Workshop Session

- 10 a.m. – 11 a.m.

NIAAA Committee – How Do I Get Involved

- 11 a.m. – 12 p.m.

Exhibit Show

- 11 a.m. – 6 p.m.

State Award Chairs

- 11:45 a.m. – 12:45 p.m.

State Membership Chairs

- 11:45 a.m. – 12:45 p.m.

State Mentoring Chairs

- 11:45 a.m. – 12:45 p.m.

Lapel Pin Exchange

- 12 p.m. – 12:30 p.m.

Exhibit Show Door Prize Drawings

- 12:15 p.m. – 12:45 p.m.

State Hall of Fame Chairs

- 12:45 p.m. – 1:45 p.m.

NIAAA Section Meetings

- 1 p.m. – 2:15 p.m.

Exhibit Show Ice Cream Social

- 2:30 p.m.

Gift Pick-Up

- 2:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 3 p.m.

LTI Session III: 504, 603, 615, 621, 627, 628, 638, 701, 703, 714, 790

- 3:30 p.m. – 7:30 p.m.

Exhibit Show Reception

- 4:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 5:30 p.m.

DEIB Reception

- 6:15 p.m. – 7:45 p.m.

Monday, December 18

LTI Information Booth

- 7 a.m. – 8 a.m.

NIAAA State Liaisons & Executive Directors Breakfast Meeting

- 7:30 a.m. – 9:30 a.m.

LTI Session IV: 501, 508, 613, 616, 625, 704, 716, 717, 719, 723, 799

- 7:30 a.m. – 11:30 a.m.

Certified Test Administrators

- 8 a.m. – 9 a.m.

NFHS State High School Associations Roundtable

- 8 a.m. – 9:30 a.m.

Registration/LTI Booth

- 8 a.m. – 11 a.m.

Exhibit Show Breakfast Break

- 9 a.m.

Exhibit Show

- 9 a.m. – 11:30 a.m.

Third Workshop Session

- 9:30 a.m. – 10:30 a.m.

Gift Pick-Up

- 9:30 a.m. – 11:30 a.m.

NEDC Meeting

- 9:45 a.m. – 11:30 a.m.

Exhibit Show Door Prize Drawings

- 10:15 a.m. – 11 a.m.

Exhibit Show Passport Drawings

- 11 a.m.

Conference Luncheon

- 11:45 a.m. – 1:15 p.m.

Fourth Workshop Session

- 1:30 p.m. – 2:30 p.m.

Give & Take Forum Networking

- 2:45 p.m. – 3:45 p.m.

Delegate Assembly

- 3:30 p.m. – 4:45 p.m.

LTI Session V: 502, 510, 511, 608, 620, 626, 700, 705, 706, 707, 720

- 4 p.m. – 8 p.m.

Tuesday, December 19

NIAAA Board Breakfast

- 7 a.m. – 8:45 a.m.

Professional Development Coordinators

- 7 a.m. – 9 a.m.

Fifth Workshop Session

- 8:15 a.m. – 9:15 a.m.

CAA Exam

- 9 a.m. – 11 a.m.

CIAA Exam

- 9 a.m. – 11 a.m.

Retired ADs Breakfast

- 9 a.m. – 11 a.m.

Hot Topic Session #BenchBadBehavior

- 9:30 a.m. – 10:30 a.m.

Sports Law Year-in-Review

- 10:45 a.m. – 11:45 a.m.

Talking & Trading II – Lunch and Learn

- 12 p.m. – 1 p.m.

Closing General Session

- 1:15 p.m. – 2:15 p.m.

NIAAA Annual Meeting followed by State Door Prize Drawings

- 2:30 p.m. – 4 p.m.

Hall of Fame & Awards Banquet

- 6 p.m.

Wednesday, December 20

NIAAA Board Meeting

- 7 a.m. – 10:30 a.m.

Conference Schedule

All events are held in Eastern Standard Time (EST).

Friday, December 15

Incoming NIAAA Board Member Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Board Meeting

- 11:30 a.m. – 3 p.m.

Publications Committee

- 12 p.m. – 8 p.m.

Hall of Fame Committee

- 2 p.m. – 8 p.m.

Sports Facilities Committee

- 3 p.m. – 6 p.m.

Meeting All National Presentation Faculty

- 3:30 p.m. – 5 p.m.

Meet the Candidate

- 3:30 p.m. – 6 p.m.

Registration

- 3:30 p.m. – 6 p.m.

2022 Outgoing Cohort: Leadership, Mentoring

- 6 p.m. – 8:45 p.m.

Endowment Committee

- 6 p.m. – 9 p.m.

LTI Session I: 614, 619, 630, 640, 709, 715, 726

- 6 p.m. – 10 p.m.

Saturday, December 16

Accreditation Committee

- 8 a.m. – 10 a.m.

DEIB Committee

- 8 a.m. – 10 a.m.

NIAAA Awards Committee

- 8 a.m. – 11 a.m.

NIAAA Endowment Golf Tournament

- 7:30 a.m. – 12 p.m.

International Advisory

- 8 a.m. – 12 p.m.

ESPN Wide World of Sports Tour

- 8 a.m. tour
- 9 a.m. tour

*Bus leaves 30 minutes before tour

Registration/LTI Booth

- 8:30 a.m. – 5 p.m.

AD Advisory Committee

- 9:30 a.m. – 10 a.m.

First-Time Attendees Orientation

- 10 a.m. – 10:45 a.m.

NIAAA Committee Chairs

- 10:15 a.m. – 11:15 a.m.

NEDC Executive Committee Meeting

- 11 a.m. – 12 p.m.

Talking & Trading

- 11 a.m. – 12 p.m.

New Committee Member Orientation

- 12 p.m. – 12:45 p.m.

NIAAA Coaches Education Committee

- 12:15 p.m. – 2 p.m.

LTI Session II: 503, 506, 601, 611, 617, 618, 631, 633, 710B, 712, 721, 724

- 12:30 p.m. – 4:30 p.m.

Spouse/Guest Welcome Reception

- 1 p.m. – 2:30 p.m.

NIAAA Certification Committee

- 1 p.m. – 4 p.m.

NIAAA Committees (Credentials, Membership, Mentoring, NIAN, Resolutions, Retired)

- 2 p.m. – 4:45 p.m.

Opening General Session At-Large Speeches & Scholarship Awards

- 5 p.m. – 6:30 p.m.

Opening Reception

- 6:30 p.m.

Non-Denominational Chapel

- 7:30 p.m.

Catholic Mass

- 7:30 p.m.

Sunday, December 17

NIAAA Past President Meeting

- 7:30 a.m. – 9 a.m.

CAA Test Study Session

- 8 a.m. – 8:45 a.m.

CIAA Test Study Session

- 8 a.m. – 8:45 a.m.

NIAAA State Presidents Breakfast

- 8 a.m. – 9:45 a.m.

NIAAA Blue Ribbon Panel

- 8 a.m. – 10 a.m.

Registration/LTI Booth

- 8 a.m. – 4 p.m.

First Workshop Session

- 8:45 a.m. – 9:45 a.m.

Spouse/Guest Breakfast

- 9 a.m.

2023 Incoming Cohorts: Leadership, Mentoring, QPA, District AD

- 9:30 a.m. – 1 p.m.

Second Workshop Session

- 10 a.m. – 11 a.m.

NIAAA Committee – How Do I Get Involved

- 11 a.m. – 12 p.m.

Exhibit Show

- 11 a.m. – 6 p.m.

State Award Chairs

- 11:45 a.m. – 12:45 p.m.

State Membership Chairs

- 11:45 a.m. – 12:45 p.m.

State Mentoring Chairs

- 11:45 a.m. – 12:45 p.m.

Lapel Pin Exchange

- 12 p.m. – 12:30 p.m.

Exhibit Show Door Prize Drawings

- 12:15 p.m. – 12:45 p.m.

State Hall of Fame Chairs

- 12:45 p.m. – 1:45 p.m.

NIAAA Section Meetings

- 1 p.m. – 2:15 p.m.

Exhibit Show Ice Cream Social

- 2:30 p.m.

Gift Pick-Up

- 2:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 3 p.m.

LTI Session III: 504, 603, 615, 621, 627, 628, 638, 701, 703, 714, 790

- 3:30 p.m. – 7:30 p.m.

Exhibit Show Reception

- 4:30 p.m. – 6 p.m.

Exhibit Show Passport Drawings

- 5:30 p.m.

DEIB Reception

- 6:15 p.m. – 7:45 p.m.

Monday, December 18

LTI Information Booth

- 7 a.m. – 8 a.m.

NIAAA State Liaisons & Executive Directors Breakfast Meeting

- 7:30 a.m. – 9:30 a.m.

LTI Session IV: 501, 508, 613, 616, 625, 704, 716, 717, 719, 723, 799

- 7:30 a.m. – 11:30 a.m.

Certified Test Administrators

- 8 a.m. – 9 a.m.

NFHS State High School Associations Roundtable

- 8 a.m. – 9:30 a.m.

Registration/LTI Booth

- 8 a.m. – 11 a.m.

Exhibit Show Breakfast Break

- 9 a.m.

Exhibit Show

- 9 a.m. – 11:30 a.m.

Third Workshop Session

- 9:30 a.m. – 10:30 a.m.

Gift Pick-Up

- 9:30 a.m. – 11:30 a.m.

NEDC Meeting

- 9:45 a.m. – 11:30 a.m.

Exhibit Show Door Prize Drawings

- 10:15 a.m. – 11 a.m.

Exhibit Show Passport Drawings

- 11 a.m.

Conference Luncheon

- 11:45 a.m. – 1:15 p.m.

Fourth Workshop Session

- 1:30 p.m. – 2:30 p.m.

Give & Take Forum Networking

- 2:45 p.m. – 3:45 p.m.

Delegate Assembly

- 3:30 p.m. – 4:45 p.m.

LTI Session V: 502, 510, 511, 608, 620, 626, 700, 705, 706, 707, 720

- 4 p.m. – 8 p.m.

Tuesday, December 19

NIAAA Board Breakfast

- 7 a.m. – 8:45 a.m.

Professional Development Coordinators

- 7 a.m. – 9 a.m.

Fifth Workshop Session

- 8:15 a.m. – 9:15 a.m.

CAA Exam

- 9 a.m. – 11 a.m.

CIAA Exam

- 9 a.m. – 11 a.m.

Retired ADs Breakfast

- 9 a.m. – 11 a.m.

Hot Topic Session #BenchBadBehavior

- 9:30 a.m. – 10:30 a.m.

Sports Law Year-in-Review

- 10:45 a.m. – 11:45 a.m.

Talking & Trading II – Lunch and Learn

- 12 p.m. – 1 p.m.

Closing General Session

- 1:15 p.m. – 2:15 p.m.

NIAAA Annual Meeting followed by State Door Prize Drawings

- 2:30 p.m. – 4 p.m.

Hall of Fame & Awards Banquet

- 6 p.m.

Wednesday, December 20

NIAAA Board Meeting

- 7 a.m. – 10:30 a.m.

OUT OF STATE TRAVEL REQUEST

School employee requesting trip.

Full Name Jennifer Bean
Date of Request 08/29/2023
Name of Organization, Grade Yearbook, 10-12
Departure Date of Trip 09/15/2023
Return Date of Trip 09/17/2023
Departure Time 8:00 am
Departure Location OKC Will Rogers World Airport
Number of Days 3 Days

Means of Transportation

- Airline
 School Vehicle
 Private Vehicle

Number of Students Participating 5

Number of Parents/Guardians Attending 0

Age of Students 15, 16, 17

Place, Purpose, and Nature of the Trip

Denver, Colorado for Josten's Creativity Weekend.

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: \$225/student (adviser is included): \$1125 total. PO#640686

Lodging Cost/PO Number: \$134/night- adviser; \$144/night-students: \$834 total. PO#640689

Airfare or Personal or District Vehicle

Transportation Costs/PO Number: Airfare estimated at \$150/ticket. Students will pay for their own ticket. Adviser ticket estimated \$400 round trip. PO#640687

Per diem (meals, taxi/uber, parking): Per Diem-\$79/full day; \$59.25/travel day; Uber Estimated \$50. PO#640688

Cost of a Substitute: \$75

Will Participation Lead to Further Competition?

- Yes
 No

If Yes, Explain

Our yearbook competes at the national level. This intense three day workshop will allow our editors to work directly with our Creative Account Representative and experts in the field of scholastic journalism to plan out the details of the book. Typically this would be done over the course of a month with back-and-forth emails, phone calls, and video meetings with our creative accounts manager. The Jostens Yearbook Creativity Weekends are an intense three days created for and geared to the needs of the best scholastic journalism staffs and photographers.

Educational Benefits

The workshop provides collaboration and personal attention to each staff. This intense learning opportunity for yearbook editors and photographers focuses on high-level concepts that differentiate the most successful yearbooks from the rest.

During these workshops, there will be instructional presentations, but the focus will be on intensive planning and refining of your concept, coverage, design, writing and photography.

Attachments:

Upload Schedule of Events: Creativity Weekend Itinerary.pdf

Upload Itinerary: Creativity Weekend Itinerary Only.pdf

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Workflow Steps

1	Signed by Jennifer Bean on 08/29/2023 at 2:06 PM Signature: Jennifer Bean
2	Approved by Melissa Barlow on 08/30/2023 at 11:49 AM
3	Review Group:
4	TBD
5	Approval
6	Review Group:

DENVER CREATIVITY WEEKEND

JOSTENS YEARBOOK
CREATIVITY WORKSHOP

GREATER THAN

SEPTEMBER 15-17, 2023



An intense three days created for and geared to the needs of the best scholastic journalism staffs and photographers. The workshop provides collaboration and personal attention. This intense learning opportunity for yearbook editors and photographers focuses on high-level concepts that differentiate the most successful yearbooks from the rest.



Jostens



“The Creativity Weekend is invaluable. We literally make more decisions in that weekend than we do for the rest of the year. It’s such a blessing to take kids to a great location and have amazing creative minds to give them feedback. This is my one can’t miss trip of the year. Our book wouldn’t be the same without it.”

- Sharon Kubicek,
Round Rock HS Adviser

PRESENTATION

There will be instructional presentations, but the focus will be on intensive planning and refining of your concept, coverage, design, writing and photography.

EXPECTATION

Staffs are required to bring laptops. Internet access will be available at no charge. Those not using online programs need to come prepared with InDesign loaded.

PARTICIPATION

The workshop is designed for key decision makers and photographers. The number of participants is limited to facilitate a personal work environment. Extreme yearbookers working with any company are welcome.

INSPIRATION

A collection of current magazines and award-winning yearbooks will be available for your reference and inspiration.

PHOTO INSTRUCTION

The photography track offers personal attention and hands-on practice to help improve yearbook photos and knowledge of equipment use, photo composition, editing and photo management.

COPY COACHING

Special attention to writing details with specific emphasis on opening copy lead by author and writing instructor Bobby Hawthorne.

GREATER THAN

The Embassy Suites Denver Central Park room options include double beds with a pull-out sofa (each room sleeps six) or a king suite with a pull-out sofa (sleeps four). The rate for double is \$144/night; king rooms are \$134/night (+taxes and fees; tax-exempt status for room and tax: pending approval upon completion of tax-exempt paperwork by each individual school). All rooms include complimentary hot breakfast.

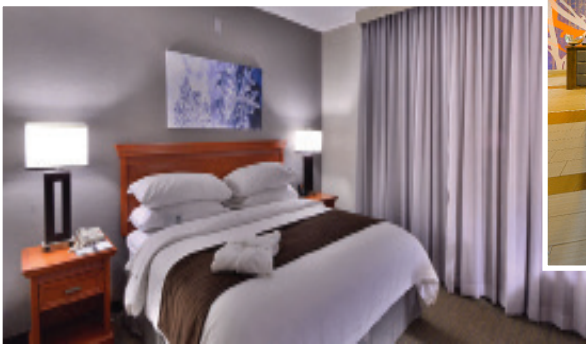
To book your rooms, contact Ashlynn in the Sales Department by August 31, 2023: 720.587.5089
ashlynns@eshgateway.com

LOCATION

Embassy Suites Denver Central Park
4444 Havana St.
Denver, CO 80239
303-375-0400



EMBASSY SUITES
HOTELS®



REGISTRATION

The registration fee is \$225 per student. Lodging is not included. Adviser registration is complementary.

Register at www.jostensevents.com/yearbook by August 25, 2023.

Jostens™

TEACHING STAFF

TINA CLEAVELIN CJE, a creative accounts manager for Jostens, works with advisers and staffs to produce and market their publications. She advised award-winning newspaper, yearbook and photojournalism staffs for 14 years in Arizona and Oklahoma. She received the JEA Friend of Scholastic Journalism, the Friends of Journalism award from the New Mexico Scholastic Press Association and the Jostens Leadership Award.

BOBBY HAWTHORNE is author of *The Radical Write*, *Longhorn Football: An Illustrated History*, *Home Field: Texas High School Football Stadium from Alice to Zephyr* and *University Interscholastic League: An Illustrated History of 100 Years of Service*. A popular workshop and convention speaker, Hawthorne is a former director of Texas Interscholastic League Press Conference. He has won numerous accolades, including the TAJE Trailblazer Award, ILPC Edith Fox King Award, CSPA Charles O'Malley Excellence in Teaching Award and JEA Carl Towley Award.

ELIZABETH CYR is a Jostens graphic design consultant and workshop instructor. As a journalism adviser for more than two decades, Cyr encouraged students on *The Panther Yearbook*, *Uncaged News*, and *Uncaged Online*. Her staffs have won been awarded with MIPA Spartans, NSPA Pacemakers and CSPA Crowns. She was a 2022 National Lifetime Achievement Award and 2019 National Diversity Award recipient from the Journalism Education Association. She was named the 2017 Golden Pen, Adviser of the Year, from the Michigan Interscholastic Press Association.

MIKE MCLEAN is a Dallas-based freelance photojournalist. McLean's foundation of storytelling skills comes from his strong news background as a staff photographer for the *Dallas Times Herald*. He is a frequent speaker and workshop instructor throughout the country. He is a co-author of "Grow Your Know in Photography," and for several years has worked as a visual content lead and instructor in photography at the West Point US Military Academy and the US Naval Academy.

MARCI PIEPER retired after spending 20 years as a publications adviser and 10 years as an assistant principal. And then unretired and returned to Clayton High School to advise the *CLAMO* yearbook, her first love, to really finish her teaching career. Her students have earned multiple NSPA Pacemakers and CSPA Gold Crowns as well national recognition for their photography and design skills. They are an All-Missouri publication as well. Marci has been awarded the CSPA Gold Key, NSPA Pioneer, Missouri Journalism Teacher of the Year, and was named a YTOY Special Recognition Adviser from JEA.

MARGARET SORROWS retired in June 2015 after 36 years of advising and teaching photography. She is currently a Jostens ambassador, serving as an educational and creative consultant. She was the 2014 JEA H.L. Hall Yearbook Adviser of the Year. Her yearbooks won Gold and Silver CSPA Crowns and NSPA Pacemakers, including selection to the NSPA Hall of Fame in 2008. She received a JEA Lifetime Achievement Award, a CSPA Gold Key, the TAJE Texas Trailblazer Award and was runner-up to Arkansas Teacher of the Year. Her photo students were consistent winners in national contests.

LIZABETH WALSH, MJE, is a Jostens creative accounts manager. She spent 26 years advising programs in private and public schools and was named a JEA Distinguished Yearbook Adviser in 2011 and awarded CSPA's Gold Key in 2012. Her staffs earned NSPA All-Americans, CSPA Gold Medals and placed in Best of Show newspaper and yearbook categories.

ITINERARY

FRI. 09.15.23

The workshop begins at 2 p.m. with your staffs concept presentation to the instructors followed with staff work time. There will be a dinner break (taco bar included). The day wraps up at 9 p.m.

SAT 09.16.23

A day of planning, designing and consultations with instructors begins at 9:00 a.m. Breakfast included for hotel guests. There will be a lunch break (not included). The day finishes at 5 p.m.

SUN 09.17.23

The last day is very busy. At 9:00 a.m. staffs will refine their work before presenting to one to two other staffs. The workshop concludes at noon.

**Itinerary and instructors subject to change.*

*Jostens*SM

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*Jostens*SM

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

This contract is made by and between the City of Yukon Police Department; herein "City", and the Yukon Public School District; herein "District" for the purpose of establishing the terms under which the City shall provide the District with School Resource Officers and the compensation.

Witnesseth

For and in consideration of the mutual undertakings herein set forth, the City and District agree as follows:

A. Assignment and Selection of School Resource Officers

1. City agrees to provide police officers to serve as a School Resource Officer (SRO) at each of the following District secondary school locations:
 - a. Yukon High School 9 – 12 Campus, (2) officers
 - b. Yukon Middle School 6 - 8 Campus. (2) officers
2. The School Resource Officers shall be initially screened by the Yukon Police Department. A list of approved candidates will be forwarded to the Principals of the aforementioned schools; each principal shall make a selection from the list of approved candidates to serve as SROs. If a Principal is not satisfied with the performance of the School Resource Officer assigned to his or her school, he or she may request the Chief of Police or his Designee to replace the officer and the Chief or his Designee shall make every attempt to do so.
3. The City shall assign the School Resource Officers to the schools as their primary duty assignment and will not regularly be assigned additional police duties. However; the City reserves the right to reassign these officers in the event of an emergency or for training.

B. Job Responsibilities of the School Resource Officer

1. The primary function of the School Resource Officers shall be to insure the safety of the students and faculty and provide campus security. Specifically, the School Resource Officer shall assist in limiting access to the school grounds to authorized persons, provide police protection of school property, personnel and students, investigate criminal acts on school grounds and serve as liaison between the school, the police department, juvenile officials, probation officials, courts and other agencies of the juvenile justice system.

2. The Principal shall retain his or her authority regarding all school issues. The School Resource Officer shall determine all law enforcement issues. The School Resource Officer shall communicate with the Principal regarding all law enforcement incidents on the campus or at school related activities and the Principal shall be involved in the decision making process involving custodial arrests. The School Resource Officers are solely responsible to the Chief of Police but shall work directly and in cooperation with the Principal of the school to which they are assigned.
3. The School Resource Officer shall attend professional development training as required by the City, District and School Resource Officers' training.
4. The School Resource officers shall be available as a resource to provide information on topics on which the officers have special competence due to their law enforcement training. The School Resource Officers shall also attempt to identify and counter deviant behavior and any other behavior that would be disruptive or unsafe to the students, faculty or district property.
5. The School Resource Officers shall make themselves visible in a public relations role in order to provide a highly visible crime deterrent on school property in order to effectively promote security and order in the schools.
6. The School Resource Officers shall also attempt to provide guidance and direction for students, parents and staff when appropriate; to work with the school administrators to resolve school-police problems; and to work with parents of troubled youth.
7. The Principal of the school to which an officer is assigned and the Chief of Police may agree to establish and modify, as needed, rules and regulations concerning the School Resource Officers' duties and schedule so long as they both agree on such changes.

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.
2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.

3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the four (4) School Resource Officers a total sum of \$300,000.00 (two hundred thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$30,000.00 (Thirty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.
3. In the event that an SRO are is not on campus, due to required training the city will deduct the cost for those officers from the monthly amount. The deduction for each SRO absent will be calculated at \$36.00 per hour. For the period, the officer(s) were absent.

E. Term

1. This Contract shall be effective July 1st of 2023 to June 30th of 2024. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

1. The City waives, released, indemnifies and holds harmless, to the extent authorized by law, the District from any and all claims, damages, injuries, cause of action, or lawsuits arising out of the acts, or failures to act, of the School Resource Officers, whether such acts or failures to act occurred on or off District property.

G. Miscellaneous

1. This Contract supersedes all prior agreements and representations concerning the School Resource Officers and constitutes the complete agreement between the parties.
2. City and District agree that no promise or agreement which is not herein expressed has been made to either party and that neither party is relying upon statement or representation other than the terms stated in this Contract.
3. No amendments to this Contract shall be binding unless reduced to writing and signed by both parties.
4. The City will maintain all official records of incidents and reports that are generated as a result of police action or request for police services from any person upon the property of the District.
5. Records of the performance and service provided by the City will be maintained by the City and stored at the police department.
6. Office space and furniture as well as computer equipment and electronic devices may be provided by the District to allow the officers and Administrators of the District to communicate better. Police equipment shall only be used by the School Resource Officers.

AGREED TO:

City of Yukon

Shelli Selby, Mayor

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

YPS Board of Education

ATTEST:

Administrative Assistant
Yukon Public Schools

AGREED TO:

City of Yukon, Yukon Police Department

John D. Corn, Chief of Police
City of Yukon, Yukon Police Department

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

Dr. Jason Simeroth, Superintendent
Yukon Public Schools

ATTEST:

Administrative Assistant
Yukon Public Schools

ActionEducate, LLC

34194 Aurora Rd - Suite 135
Solon, OH 44139
VapeEducate.com
(216) 285-0729

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Delivery will be made within 7 days following receipt of payment or purchase order.
2. Delivery will be made electronically via e-mail.
3. Licenses are per individual and per course. Licenses are good for one (1) year from the purchase date. All sales are final.
4. Additional licenses can be added at the bulk rate within one year from the original purchase date. You will receive the bulk discount for the greater number purchased. Additional prorated licenses expire 12 months from the original purchase date.
5. Licenses may be shared among other schools within the same district. Please let us know if they will be divided among different schools in the district or among classes in one building in order to set up different accounts. Please provide the first and last name and email address of the person(s) administering the program in each building.
6. This quotation may be accepted to form a binding contract upon any one of the following options:
 - a. Signature below and payment to ActionEducate, LLC for the items listed in this quote prior to the expiration date.
 - b. Request for invoice and payment made by credit card via emailed invoice or on ActionEducate.com. Print, sign, and e-mail this form to info@actioneducate.com.
 - c. Issuance of a purchase order to ActionEducate referencing this quote and the terms and conditions herein prior to the expiration date above.
 - d. Issuance of a check payable to ActionEducate.com referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

NAME	TITLE	DATE
------	-------	------

ActionEducate, LLC (formerly VapeEducate)

34194 Aurora Rd. Suite 135
Solon, OH 44139 US
(216) 285-0729
info@actioneducate.com



ADDRESS

Adam Jewell
Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

SHIP TO

Adam Jewell
Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

2198

DATE 08/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	VapeEducate Licenses	Quote 2023/2024	25	20.00	500.00
		20% bulk discount applied			
		Cost comparison: 20 licenses for \$25 = \$500			

Estimates and invoices are subject to the terms and conditions attached.

SUBTOTAL 500.00
TAX 0.00

TOTAL \$500.00

Accepted By

Accepted Date

ITEM FOR CONSIDERATION
Board of Education Meeting
September 11, 2023

TOPIC: Core Counseling Mental Health Services, PLLC

RATIONALE FOR RECOMMENDATION: This is a continuing contract to provide quality mental health group counseling for students in need of support as well as homicide/suicide assessments for students in crisis. Agreement contains full outline of services gained.

FISCAL NOTE: Due to the increased demand and cost of licensed professional counselors, the overall cost of the contract has increased from \$36,000 to \$54,000 for the upcoming school year. The increase of the cost is adding 5 high school groups that were previously covered by Jill Sleem last year. The total cost of the contract will not exceed \$54,000 for the 23-24 school year. A majority of the funding will continue to come from Title IV (552)

OPTIONS:

1. Approve this contract with Core Counseling Mental Health Services, PLLC
2. Do not approve this contract with Core Counseling Mental Health Services, PLLC

CONTACT PERSON: Adam Jewell
Executive Director of Secondary Education





Proposal for Yukon Public Schools and Core Counseling Mental Health Services, PLLC Mental Health Collaboration 2023-24 School Year

Objective: For Yukon Public Schools and Core Counseling Mental Health Services, PLLC to partner together in order to provide quality mental health counseling and supplemental mental health services for Yukon Public Schools' students 4th through 12th grade.

Rationale: According to the National Alliance on Mental Illness, mental health conditions most often begin in adolescence with onset usually occurring by the age of 14. Many children experience trauma and mental health issues much earlier making intervention prior to age 14 necessary. There are one in five youth living with a mental illness with less than half of these receiving needed mental health services.

In a given year 13%-20% of children meet criteria for a mental disorder, but less than 12% receive any services to address this. Students challenged with mental health concerns are at very high risk for disruption in their learning, family, and peer relationships. We know that when students are able to receive appropriate services and treatment, they are able to more effectively learn, grow, develop and be successful. Schools can play an important role in identifying the early warning signs and link students and their families to quality services and supports.

Due to the increase in students that have sought group support in the Yukon Public School setting during the 22-23 school year, we are proposing an increase in group hours offered to meet the hours that we currently offer at YPS. Our hours spent on safety risk assessments has also increased over the 22-23 school year. Our community continues to see an increase in mental health needs and a large decrease in licensed mental health providers.

Interventions: Mental health counseling will be provided by Core Counseling Mental Health Services, PLLC in the form of psychoeducational or processing groups and same day Crisis Assessment Intervention. Psychoeducation groups are grounded in learning. Using Cognitive Behavioral therapy a student will learn to connect thoughts, feelings, and actions based on the group topic. Processing groups allow the students to explore their emotions as they are controlling behaviors. While processing students will have the opportunity to get more in depth to the triggers in their environment and how those are affecting their ability to function in their identified role.

Benefits for Yukon Public Schools:

- YPS will control the referrals of its students.

- YPS will receive the mental health services of licensed clinicians who will see students with mental health needs by conducting psychoeducational and processing groups and will provide same day crisis assessment intervention services when needed.
- As many as 15 hours of face-to-face group counseling will be provided weekly at no cost to YPS students.
- Core Counseling will create data for YPS to identify the number of students receiving services over the 2023-24 school year. The data will show what type of services were utilized by YPS students.

Yukon Public Schools Identified Mental Health Needs for Students:

Core Counseling Mental Health Services would like to enter into an agreement with Yukon Public Schools to provide the following services by Licensed Professional Counselors (LPC) and Licensed Marriage and Family Therapists (LMFT) for the 2023-24 school year at a rate of \$54,000 per year.

- Core Counseling Mental Health Services will conduct Crisis assessments and follow-up for suicide/homicide ideation
 - Assessments must be performed on the same day, preferably at the school site.
 - Appropriate educational materials, documentation and confidentiality protocols will be provided to YPS.
 - Communication with designated YPS contact.
- Groups – 15 hours per week
 - Continue successful onsite groups at the middle school (MS) level (7-8th-grade students and YES program). High school groups (9-12) with Special Education students and small groups for general education students.
 - Develop and implement onsite groups at the intermediate level (4-6) at three sites, as needed.
 - Sign-in sheets collected at the end of each group for attendance and invoicing purposes.
 - Appropriate educational materials, documentation and development of confidentiality protocols.
 - Demonstrate appropriate group management skills needed for facilitation.
 - Communicate with a designated YPS contact in the case of suicidal/homicidal ideation, cutting or other concerns as needed.
 - Communicate with parents, if necessary, in collaboration with the designated YPS contact.
 - Potential types of groups:
 - Anxiety and Depression
 - Grief
 - Life Skills
 - Anger management
 - Students with Incarcerated parents
 - Coping skills
 - LGBTQ+
 - Support groups for students returning to school after being absent for mental health treatment or inpatient services.

Potential additional services that may be determined as needed by YPS:

- Ability to provide individual counseling services if needed onsite.

- Additional group hours as needed.
- Staff training - trauma, basic mental health.

Plan:

- Crisis Assessment: A Yukon Public Schools counselor or other designated faculty member will initiate contact with Core Counseling Mental Health Services for a same-day assessment. Core Counseling Mental Health Services will communicate that same day with the YPS designee with an action timeline for the assessment and steps to take if the assessment cannot be performed for some reason that same day on site. Core Counseling will keep a record of Crisis Intervention Services provided throughout the year and this report will be included with the invoice each month for payment.

Core Counseling will provide recommendations based on assessment that the child be sent for inpatient assessment or if the child does not meet criteria. YPS will receive a copy of this report to identify that students are being assessed by proper medical facilities or if a DHS report for medical neglect need to be made. This will be a collaborative effort by YPS and Core Counseling.

- Group Counseling: A Yukon Public Schools counselor or other designated faculty member will make a referral to Core Counseling for a student to participate in either a psychoeducational group or processing group. . The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning group. The YPS School Counselor or designee will coordinate the schedule of groups with contacts at Core in addition to make arrangements for students the day of each group session. A student sign-in sheet will be collected for each group, each week and will be included with the invoice each month for payment. At the conclusion of each psychoeducational or processing group, Core Counseling will report the progress made by students in the groups as indicated by pre and post group assessment.
- School Calendar: Core Counseling will be aware of school calendar and know when school is out of session. School may also be cancelled due to weather or other events that cannot be predicted. In these cases, groups will not be able to meet.

Documents Core Counseling Group will Provide: Core Counseling will provide the following documentation for each counselor that is contracted:

- Copy of license or supervision agreement
- Copy of malpractice insurance
- Copy of OSBI background check (performed within the last 12 months)
- Signed Release of Liability
- Core Counseling release of liability (YPS not responsible for any workman's compensation claims)

Expenses:

- Core Counseling is proposing \$54,000 for the 2023-2024 school year based on the administrative and professional costs associated with providing a licensed therapist for group therapy weekly. The cost includes clinical record keeping, collaboration, and

follow up with YPS on services provided. This cost also includes Core Counseling keeping a licensed therapists on-call to provide suicide risk assessments as needed by YPS. Core Counseling will invoice YPS at the end of each month for 9 months making the monthly responsibility of YPS \$6000.00

- Expenses will be itemized and billed on or before the last Friday of the month.

Core Counseling would like to offer, at no cost to YPS, trauma informed in-service training for identifying crisis and verbal de-escalation, twice yearly.

For additional information about Core Counseling Mental Health Services, please contact:

MaryDawn Jenkins LPC-S, NCC
MS Mental Health Counseling
BS Elementary/Special Education
785-717-8388

ActionEducate, LLC

34194 Aurora Rd - Suite 135
Solon, OH 44139
VapeEducate.com
(216) 285-0729

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 - c. Issuance of a purchase order to ActionEducate referencing this quote and the terms and conditions herein prior to the expiration date above.
 - d. Issuance of a check payable to ActionEducate.com referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

NAME	TITLE	DATE
------	-------	------

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Action Educate LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 34194 Aurora Rd. Suite 135	Requester's name and address (optional)
6 City, state, and ZIP code Solon, OH 44139	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] [] - [] [] - [] [] [] []	
OR	
Employer identification number	
8 3 - 2 7 4 4 0 2 4	

Part II Certification

- Under penalties of perjury, I certify that:
- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 - I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 - I am a U.S. citizen or other U.S. person (defined below); and
 - The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 1/4/23
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

ITEM FOR CONSIDERATION
Board of Education Meeting
September 11, 2023

TOPIC: ActionEducate, LLC (formerly VapeEducate)

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of ActionEducate to help create a vape-free environment based on your district and community needs.

RATIONALE FOR RECOMMENDATION: To provide a self-paced and web-based program (no additional software is needed) for in-school or remote learning. The program is 7 units long, and each slide has a 30 second timer. A student can get through the program in 5 hours. The student must also pass a quiz with a score of 80% or higher to obtain success in the program. This program is only utilized for a second vape offense. We used the program last year, with success, but we did cut the number of licenses by 40% due to non use of the program.

OPTIONS:

1. Approve ActionEducate
2. Do not approve ActionEducate

FISCAL NOTE: Will not exceed \$500.00 and will be paid for out of 051 (General Fund)

CONTACT PERSON: Adam Jewell - Executive Director of Secondary Schools



ActionEducate, LLC (formerly VapeEducate)

34194 Aurora Rd. Suite 135
Solon, OH 44139 US
(216) 285-0729
info@actioneducate.com



ADDRESS

Adam Jewell
Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

SHIP TO

Adam Jewell
Yukon Public Schools
600 Maple Street
Yukon, Oklahoma 73099

2198

DATE 08/16/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	VapeEducate Licenses	Quote 2023/2024	25	20.00	500.00
		20% bulk discount applied			
		Cost comparison: 20 licenses for \$25 = \$500			

Estimates and invoices are subject to the terms and conditions attached.

SUBTOTAL 500.00

TAX 0.00

TOTAL \$500.00

Accepted By

Accepted Date

ITEM FOR CONSIDERATION
Board of Education Meeting
August 31, 2023

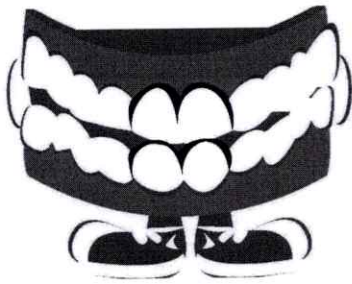
TOPIC: Renewal Contract Motor Mouth Therapy for fill in Speech Therapy September 1 2023- May 30, 2024

RATIONALE FOR RECOMMENDATION: This is a renewal contract with Motor Mouth Therapy for Speech Service during absence of regular Speech Therapist.

FISCAL NOTE: This is a renewal contract for Speech Therapy during the absence of the regular Therapist at the rate of \$65.00 per hour.

CONTACT PERSON: Amy Beams, Executive Director of Special Services
Jalonda Bengs, Assistant Director of Special Services





Motor Mouth Therapy *School Contract*

Yukon Public Schools agrees to employ Motor Mouth Therapy, LLC for the provision of speech-language services. Payments to Motor Mouth Therapy, LLC will be made on a monthly basis submitted by standard invoice as approved by Yukon Public Schools. These payments will be based upon the number of hours spent in service to students in the school district at the hourly rate of \$65.00.

1. Term:

The term of this contract shall be for September 18, 2023 to May 22, 2024, and may not be terminated earlier except for cause upon 30 days prior written notice to the terminated party. In any event, after termination for cause all scheduled evaluations, screenings, and any pending Speech Therapy services and reports shall be completed by the Speech Therapist within the 30 days of given notice of termination.

2. Duties of the Speech Therapist:

- a. The Speech Therapist represents that she/he, and shall remain during the term of this agreement, will maintain national and state certifications.
- b. The Speech Therapist shall conduct professional screenings and evaluations, render reports and evaluations, set forth recommendations, and instruct clients referred to the Speech Therapist by school employees/parents, pursuant to the exercise of professional judgment in accordance with the terms and provisions of the State Education Department and in accordance with the individual education program (IEP).
- c. The professional services provided by the Speech Therapist, the contents of any evaluation and/or written report of examination and/or treatment, together with diagnosis, shall be afforded the greatest degree of professional attention and confidentiality by the Speech Therapist of Motor Mouth Therapy, LLC.
- d. Yukon Public Schools will supply all professional equipment, devices and supplies necessary or desirable to undertake and complete the screening/evaluation and/or Speech Therapy of a student.
- e. The Speech Therapist will instruct the student and teacher in activities to be carried out between therapy sessions

f. The Speech Therapist will prepare clinical and progress notes (Service Logs to be written the day service is rendered) for incorporation into EdPlan in accordance with state law.

3. Liability Insurance:

The Speech Therapist will be required to carry malpractice insurance in the amount of at least \$1,000,000.00. Proof of insurance will be provided at the time of the signing of their contract with Motor Mouth Therapy, LLC. Yukon Public Schools will be provided a copy from Motor Mouth Therapy, LLC upon request.

4. Compensation:

Motor Mouth Therapy, LLC will receive as compensation for speech therapy services \$65 per hour for direct and indirect treatment hours, for Yukon Public Schools. Hours will be capped at 35 hours per week, per full time therapist. Yukon Public Schools and Motor Mouth Therapy have agreed on one full-time therapist to meet caseload needs.

Payment for speech therapy rendered will be made on a monthly basis following submission of a standard monthly invoice. A weekly therapy schedule will be kept and is available upon request at any time. Yukon Public Schools reserves the right to withhold payment for said services until the Speech Therapist provides the aforementioned documentation of services.

Payments will be sent to:

Motor Mouth Therapy
4245 S 188th E Ave
Tulsa, OK 74134

5. Tax and Benefits:

The Speech Therapist shall be responsible for the payment of all taxes and agrees to act in compliance with all state and federal regulations in connection with such payments. Yukon Public Schools will not accumulate, deduct, hold on account or otherwise provide any retirement and/or insurance benefits for the Speech Therapist.

6. Confidentiality:

The Speech Therapist shall hold, in a fiduciary capacity, for the benefit of Yukon Public Schools and its students, the names of the students and the types, dates and frequencies of speech therapy services rendered. The Speech Therapist shall not, during the term of this Agreement or after expiration and/or termination of the Agreement, communicate or divulge any such information to any person, firm, partnership or corporation, without the express written permission of the school district.

7. Entire Agreement:

This Agreement contains all the representations, promises and agreements made by either party to the other for the purposes set forth herein and that there are no other claims, promises or representations not herein contained shall be enforced. Furthermore, the waiver of any term, condition, clause or provision of the Agreement shall in no way be deemed to be considered a waiver of any other term, condition, clause or provision of this Agreement. Any modification to this Agreement must be in writing and executed by the parties. This is a personal service agreement and Yukon Public Schools may not assign any right or delegate any duties to the Speech Therapist of Yukon Public Schools under this Agreement without written mutual agreement of both parties.

Special Programs Officer
Yukon Public Schools

Date

Motor Mouth Therapy, LLC

Date

Make	Model	Serial	mac address
Cisco	WS-C2960S-24F	FOC1602W4JN	D4A02AAEAD00
Cisco	WS-C2960S-24F	FOC1602W4PA	D4A02AC35F00
Cisco	WS-C2960S-24F	FOC1605Y0RP	2C36F81ACF00
Cisco	WS-C2960S-24F	FOC1602W4K5	D4A02AC19780
Cisco	WS-C2960S-24F	FOC1602W4P2	D4A02AC36700
Cisco	WS-C2960S-24F	FOC1602W4J5	D4A02AC37780
Cisco	WS-C2960S-24F	FOC1602W4G2	D4A02AC4D380
Cisco	WS-C2960S-24F	FOC1606Y20D	3CCE73010780
Cisco	WS-C2960S-24F	FOC1606Y291	2C36F8C80B80
Cisco	WS-C2960S-24F	FOC1552Z3CG	D4A02A2EE580
Cisco	WS-C2960S-24F	FOC1552Z3BZ	D4A02A820400
Cisco	WS-C2960S-24F	FOC1552Z3D3	D4A02A2E0580
Cisco	WS-C2960S-24F	FOC1552Z3B9	D4A02A444200
Cisco	WS-C2960S-24F	FOC1606Y290	2C36F869FF00
Cisco	WS-C2960S-24F	FOC1603Y1SD	A45630FB0480

IT Surplus Item Spreadsheet

SERIAL NUMBER	ITEM
	6 iPad minis
	4 iPad 2
	1 Acer Chromebook C771

Surplus Item Spreadsheet

Item Scu # or ISBN #	Title of Book or Name of Resource	# of
N/A	Bounce House	1
N/A	Bounce House	1
N/A	Bounce House	1

Site	Reason for Surplus
Large	No longer in use
Medium	No longer in use
Small	No longer in use

Denon Cassett Player Model # DN-780R - 2121501163

Yorkville Soundboard Model # AP812 - 3031862

Aztec Video Pro Wireless Microphone - 89088912120

Shure Dual Channel Wireless Receiver Model # LX88-II-F - FCC DD4LX88

Outside of MG 1 - 26 old desk/chair combos

South of office locker hall - lots of stuff just piled up including half a hutch, lots of tables, desks, etc.

North building C hall - (MARKED SURPLUS!) 26 desk/chair combos, 1 filing cabinet, 1 stand alone desk, 1 teacher desk

North building B hall in Miller zone place - 7 desk/chair combos, 1 weird square table, 4 weird brown chairs that probably go with the square table, 22 old blue student chairs, 2 old orange student chairs, 7 old teacher desk chairs of various size and color, 1 big white board

23 brown folding chairs outside of room 84

Manufacture	Model	Serial number/Service Tag	Mac Address	Price
Dell	Power Connect 3448	98TCSB1	001C2370662A	30
Dell	Power Connect 3448	3VM3SB1	0019B9A1E38D	30
Dell	Power Connect 3448	123WV91	0015C5D4082B	30
Dell	Power Connect 3448	7320L71	0014226BB17C	30
Dell	Power Connect 3448	6F4FSB1	001C2373E8C3	30
Dell	Power Connect 3448	45CDSB1	001C23705A28	30
Dell	Power Connect 3448	FW5WV91	0015C5D41A98	30
Dell	Power Connect 3448	H8TCSB1	001C237067D2	30
Dell	Power Connect 3448	F13WV91	0015C5D4099E	30
Dell	Power Connect 3448	4L4FSB1	001C237400FC	30
Dell	Power Connect 3448	9J4FSB1	001C2373F9F2	30
Dell	Power Connect 3448	FD4FSB1	001C2373F3F1	30
Dell	Power Connect 3448	7D4FSB1	001C2373F2B3	30
Dell	Power Connect 3448	3Y5WV91	0015C5D41D49	30
Dell	Power Connect 3448	B320L71	0014226BCBFC	30
Dell	Power Connect 3448	G8TCSB1	001C23706768	30
Dell	Power Connect 3448	48TCSB1	001C23706521	30
Dell	Power Connect 3448	6NWY281	00142287707A	30
Dell	Power Connect 3448	433WV91	0015C5D40B46	30
Dell	Power Connect 3448	27G3SB1	0019B9A75A59	30
Dell	Power Connect 3448	6233SB1	0019B9A757DD	30
Dell	Power Connect 3448	GQM3SB1	0019B9A1E500	30
Dell	Power Connect 3448	8320L71	0014226BB95A	30
Dell	Power Connect 3448	GSM3SB1	0019B9A1DD8C	30
Dell	Power Connect 3424	JFZFSB1	001C2377F384	20
Dell	Power Connect 3424	8MY2SB1	0019B9A4F276	20
Dell	Power Connect 3424	HCZFSB1	001C2377F724	20
Dell	Power Connect 3424	BCZFSB1	001C2377F058	20
Dell	Power Connect 3424	G0Z2SB1	0019B9A4D2F8	20
Dell	Power Connect 3424	12Z2SB1	0019B9A4CF3B	20
Dell	Power Connect 3024	7D3WY11	0030AB22FB45	15
Dell	Power Connect 3024	D9MWV91	0015C5D512DA	15
Dell	Power Connect 3024	45BTJ11	0030AB1FC427	15
Dell	Power Connect 3024	JV2WY11	0030AB22FBD8	15
Dell	Power Connect 3024	395YY11	0030AB22FB62	15
Dell	Power Connect 3024	495YY11	0030AB22FC14	15
Dell	Power Connect 3024	1TXVR21	0030AB24EA93	15
Dell	Power Connect 3024	7N3WY11	0030AB22FB99	15
Dell	Power Connect 3048	4MQWY11	0030AB22E4B5	15
Dell	Power Connect 3048	5MQWY11	0030AB22E479	15
Dell	Power Connect 2024	7QFX11		10
Dell	Power Connect 6224	43LZTS1	D067E5D30480	75
Dell	Power Connect 6224	G7KZTS1	D067E5D30480	75
cisco	WS-C2960G-24TC-L V02	FOC1017X22J	00179503D380	45
cisco	WS-C2960G-24TC-L V02	FOC1017X22U	0017E0079380	45
cisco	WS-C2960G-24TC-L V02	FOC1017X21F	0017E007A280	45

cisco	WS-C2960G-24TC-L V02	FOC1017X21K	00179503EC00	45
cisco	WS-C2960G-24TC-L V03	FOC1237U3LR	2334615800	45
cisco	WS-C3750G-48TS-E V02	FOC1019Y3PD	0018184BB480	50
cisco	WS-C3560X-48P-L V02	FDO1511Z1KM	405539B0CA80	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4GD	A45630751E00	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3C0	D4A02A820480	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4K0	A456300CBE00	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4PB	D4A02AC36580	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3BQ	D4A02A442980	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4J8	D4A02AC37A00	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4K2	D4A02AAE6400	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4HL	A45630753780	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3CV	0C8525F7EA80	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3CY	D4A02A2E0900	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3C4	D4A02A443280	100
cisco	WS-C2960S-24PS-L V02	FOC1606X0EJ	2C36F89F8B00	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4MS	D4A02AC36F00	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y28R	2C36F8C80A80	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4JF	D4A02AAEAB00	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3CK	C40ACBFF5C00	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3CD	D4A02A2FE580	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y28B	2C36F869DD80	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y2CA	2C36F89E7E80	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3D1	C40ACBFF5F80	100
cisco	WS-C2960S-24PS-L V02	FOC1606W4GQ	2C36F8C84B80	100
cisco	WS-C2960S-24PS-L V02	FOC1603X2S0	2C36F8032D80	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4K3	D4A02A5F1100	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4MZ	D4A02AC35780	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4N8	D4A02AC34700	100
cisco	WS-C2960S-24PS-L V02	FOC1606W4GJ	2C36F8C84C00	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4JT	D4A02AC37680	100
cisco	WS-C2960S-24PS-L V02	FOC1552Y406	D4A02A825000	100
cisco	WS-C2960S-24PS-L V02	FOC1603Y1UV	2C36F8038E00	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4P0	D4A02AC36080	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y293	2C36F869F080	100
cisco	WS-C2960S-24PS-L V02	FOC1606W4GL	2C36F8C84800	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y2CM	2C36F869D980	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4JV	D4A02A5F0B80	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4FF	D4A02AC4D200	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y297	2C36F869D100	100
cisco	WS-C2960S-24PS-L V02	FOC1552Z3C6	D4A02A443100	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4JU	D4A02AAEB000	100
cisco	WS-C2960S-24PS-L V02	FOC1606W4GU	2C36F8C85180	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y1ZM	A45630E34580	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4H7	A45630753480	100
cisco	WS-C2960S-24PS-L V02	FOC1606X0C5	2C36F89F1600	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4N2	D4A02AC36E80	100

cisco	WS-C2960S-24PS-L V02	FOC1602W4FC	D4A02AC4D080	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4HQ	A45630751680	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4GJ	A45630751D80	100
cisco	WS-C2960S-24PS-L V02	FOC1606W4G5	2C36F89F3980	100
cisco	WS-C2960S-24PS-L V02	FOC1606Y295	2C36F8C80F80	100
cisco	WS-C2960S-24PS-L V02	FOC1606X344	2C36F89EC800	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4K4	D4A02A94F700	100
cisco	WS-C2960S-24PS-L V02	FOC1602W4JY	D4A02AAE9180	100
cisco	WS-C3750X-48P-S V02	FDO1511P0YC	4055399B4680	200
cisco	WS-C3750X-48P-S V02	FDO1519Z0LF	00077D4C2B00	200
cisco	WS-C3750X-48P-S V02	FDO1530R136	7081052BD100	200
cisco	WS-C3750X-24P-S V04	FDO1650P0G2	4403A7D47500	100
cisco	WS-C3750X-24P-S V03	FDO1637Y1YR	6C2056B18A80	100
cisco	WS-C3750X-48P-S V02	FDO1511P1EN	405539A6B000	200
cisco	WS-C3750X-48P-S V02	FDO1511Z0TH	405539927B80	200
cisco	WS-C3750X-24P-S V01	FDO1507R1AZ	6400F1496E00	100
cisco	WS-C3750X-24P-S V01	FDO1507R0N1	6400F10A6680	100
cisco	WS-C3750X-48P-S V02	FDO1511Z1AR	405539A69D00	200
cisco	WS-C3750X-48P-S V02	FDO1511P1ET	405539A6B600	200
cisco	WS-C3750X-48P-S V02	FDO1511Z1AX	405539A0BC80	200
cisco	WS-C3750X-48P-S V02	FDO1511P0XX	4055399B4200	200
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cisco	WS-C3750X-48P-S V02	FDO1511P1DQ	405539925080	200
cisco	WS-C3750X-48P-S V02	FDO1511P1EQ	405539A6AB00	200
cisco	WS-C3750X-24P-S V01	FDO1507P0YQ	6400F143A200	100
cisco	WS-C3750X-48P-S V02	FDO1511Z1AS	405539A0A480	200
cisco	WS-C3750X-48P-S V02	FDO1511R1BC	405539A68F80	200
cisco	WS-C3750X-48P-S V02	FDO1511Z1AP	405539A69C00	200
cisco	WS-C3750X-24P-S V01	FDO1507R1AU	6400F1499A80	100
cisco	WS-C3750X-24P-S V01	FDO1507Z0U8	6400F1499000	100
cisco	WS-C3750X-48P-S V02	FDO1511P1EX	405539A6B900	200
cisco	WS-C3750X-24P-S V01	FDO1507R1AP	6400F1499E80	100
cisco	WS-C3750X+48P-S V02	FDO1511Z1AN	405539A0AE00	200
cisco	WS-C3750X-48P-S V02	FDO1511K02S	405539822C80	200
cisco	WS-C3750X-48P-S V02	FDO1511P1EY	405539A69D80	200
cisco	WS-C3750X-24P-S V01	FDO1507Z0TY	6400F1497A00	100
cisco	WS-C3750X-24P-S V01	FDO1507P0Z3	6400F143A980	100
cisco	WS-C3750X-48P-S V02	FDO1511P1F0	405539A6AC00	200
cisco	WS-C3750X-24P-S V01	FDO1508P002	6400F1439A80	100
cisco	WS-C3750X-24P-S V01	FDO1507R1B3	6400F1438B00	100
cisco	WS-C3750X-24P-S V01	FDO1507P0Z2	6400F143AA00	100
cisco	WS-C3750X-24P-S V01	FDO1507Z0UB	6400F1499380	100
cisco	ASA5520 V01	JMX1023K0P7		100
Dell	Sonicwall SuperMassive 9200	COEAE46A1076	???	
dell	Sonicwall SuperMassive 9200	COEAE46A0C56	???	

cisco	WS-C3750X-48P-S V02	FDO1511Z1AU	405539A69E80	200
cisco	WS-C3750X-48P-S V02	FDO1511P0Y1	405539900000	200
cisco	WS-C3750XQ48P-S V02	FDO1511P1EU	405539A6B800	200
cisco	WS-C3750X-48P-S V02	FDO1511P1EV	405539A6B580	200
cisco	WS-C3750X-48P-S V02	FDO1511Z1AV	405539A69E00	200
cisco	WS-C3750X-48P-S V02	FDO1511P1EP	405539A6AA80	200
cisco	WS-C3750X-48P-S V02	FDO1511P0Y2	4055398FFF00	200

Surplus for Internal Professional Development/Testing



OKLAHOMA PUBLIC SCHOOL INVESTMENT INTERLOCAL

2801 North Lincoln Boulevard, Suite 125 • Oklahoma City, OK 73105
(405) 528-3571 • (405) 528-5695 (FAX) • www.olaponline.org

August 17, 2023

To: Superintendents of Districts Belonging to the Oklahoma Public School Investment Interlocal [Oklahoma Liquid Asset Pool (OLAP)]

From: Don Ford, Board President

Re: Board of Directors' Nominee

To fill the vacant seats on the OLAP board, the sponsoring organizations are recommending the following nominees to be presented to the boards of member districts. The nominees and the organizations recommending those nominees are as follows:

Position No. 3: Lance Gibbs, Chief Financial Officer of Lawton Public Schools (CCOSA)

Position No. 5: Jeff Landes, Chief Financial Officer of Mustang Public Schools (OASBO)

Agenda item should read as follows:

Consideration and vote to elect or not to elect the following as new members of the board of directors of the Oklahoma Public School Investment Interlocal Cooperative (55K001):

Yes ___ No ___ Position No. 3: Lance Gibbs (CCOSA), Chief Financial Officer of Lawton Public Schools, to the remaining term ending December of 2024.

Yes ___ No ___ Position No. 5: Jeff Landes (OASBO), Chief Financial Officer of Mustang Public Schools, to the remaining term ending December of 2024.

School District: _____

Board Clerk: _____

Please include this item on your September board agenda and notify the Oklahoma Public School Investment Interlocal of the action of your board, by returning the above ballot **via facsimile to Mong Chia, Board Clerk, at 405-528-5695 or email to mong@ossba.org by Friday, September 29, 2023**. Should you have any questions, feel free to contact me or Mong Chia at 405-528-3571. Your prompt reply is needed in order for them to serve at the Fall Board Meeting. Thank you for your cooperation.

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (“Agreement”) is entered into and dated this _____ day of _____, 2023, by and between Independent School District No. 27 of Canadian County, a/k/a Yukon Public Schools, 600 Maple, Yukon, Oklahoma 73099 (“District”) **AND** House of Healing, Inc., 7300 Britton Road NE El Reno, Oklahoma 73036 (“HOH”). District and HOH agree as follows:

- **Purpose:** HOH has the necessary qualifications, experience, equipment, and abilities to provide equine assisted activities to certain Middle School students considered at-risk enrolled in District. District believes that its students will benefit from the services to be provided by HOH.
- **House of Healing Responsibilities:** HOH agrees to do the following:
 - Provide educational and equine assisted activities to designated District Middle School Students;
 - Provide training to District students selected for the Equine Experience Program;
 - Provide all horses and other required equipment in order for District’s students to participate in the education, horseback riding, and other equine assisted activities, including but not limited to saddles, helmets, and any other necessary safety equipment;
 - Determine which students referred by District are appropriate for participation in the programs;
 - Conduct a 2 hour session from 11:00 a.m. to 1:00p.m. Classes may be cancelled due to adverse weather conditions, instructor availability, and damage to facilities or livestock illness/injury. If possible, notification for cancellation of classes should be made twenty-four (24) hours in advance, but no later than two hours prior to scheduled class time.
- **District’s Responsibilities:** District agrees to do the following:
 - Identify students to participate in HOH Equine Experience Program.
 - Provide transportation to/from HOH for students and District staff participating in HOH’s programs during school hours.
- **Term of Agreement:** The term of this Agreement shall begin on the date of this Agreement and will remain in full force and effect until the completion of District’s Fall 2023 semester and shall only be effective for days when school is in session. The parties may extend this Agreement by mutual written agreement for subsequent school semesters or year(s). In the event that either party wishes to terminate this Agreement, that party will be required to provide written notice to the other party at least ninety (90) days prior to the proposed date of termination. Except as otherwise provided in this Agreement, the obligations of HOH will terminate upon HOH ceasing to be engaged by District or the termination of this Agreement by District or HOH.
- **Student Disqualification:** Students may be disqualified from participation upon the mutual consent of both parties.

- **Compensation:** HOH has received a grant for the Fall 2023 semester of services rendered by HOH as required by this Agreement for Middle School students considered at-risk. HOH will offer 3 cycles of 4 weekly sessions during fall semester 2023 with 6-8 students each. The Spring semester will be negotiated if YMS and District feel the program is beneficial as established.

Total cost for 12 sessions - \$30/stu/sess ~ \$2160-\$2880 waived for Fall 2023

Total owed to House of Healing Waived for YMS Fall 2023 In the event that District does not comply with the rates, amounts, or payment dates provided in the Agreement, HOH has the right to terminate agreement.
- **Capacity/Independent Contractor:** It is expressly agreed that HOH is acting as an independent contractor and not as an employee of District. HOH and the District acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service. Neither of the parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
- **Notices:** All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the addresses listed above or to such other address as any party may from time to time designate.
- **Insurance:** HOH will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of HOH based on the risk associated with characteristics of this Agreement. All insurance policies will remain materially unchanged for the duration of this Agreement. HOH shall furnish to district a Certificate of Liability Insurance upon request. The Certificate of Liability Insurance shall require at least ten (10) days' notice to District before cancellation of coverage for any reason. House of Healing will have a current background check on all employees, and volunteers that will be working with students in the program offered. HOH will provide District a copy of background check upon request.
- **Limitation of Liability:** It is understood and agreed that HOH will not be liable to the District, or any agent or associate of the District, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement. The services provided by HOH shall be subject to the Oklahoma Livestock Activities Liability Limitation Act. All students (through their parent or guardian if appropriate) participating in HOH programs shall be required to sign a written statement indicating that they understand the limitation of liability and releasing District and HOH from liability in accordance with the Oklahoma Livestock Activities Liability Limitation Act.

- **Modification of Agreement:** Any amendment or modification of this Agreement or additional obligation assumed by either party in connection with this Agreement will only be binding if evidenced in writing signed by each party or an authorized representative of each party.
- **Assignment:** HOH will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of District.
- **Entire Agreement/Amendment:** This Agreement constitutes the entire agreement between the parties and may not be modified, changed, or varied except by a written instrument signed by the parties.
- **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma, and venue for any action arising out of this Agreement shall be in Canadian County, Oklahoma. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.
- **Severability:** In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.
- **Waiver:** The waiver by either party of a breach, default, delay or omission of any of the provisions of this Agreement by the other party will not be construed as a waiver of any subsequent breach of the same or other provisions.

Approved:

House of Healing Equine Experience

_____ Date: _____

(Print Name and Title)

Approved:

by Yukon Public Schools' Board of Education on _____ day of _____, 2023.

Yukon Public Schools

_____ Date: _____

Superintendent

FUND RAISING OR SOLICITATION REQUEST

Date: 07/18/2023

Organization: Esports

Employee making request:

Full Name Danielle Stewart

Describe the Fund-Raising event:

Gameathon. The premise is that like a walkathon but they will be gaming. A Gameathon is a peer-to-peer fundraising event that involves participants collecting pledges and sponsorships from donors in exchange for gaming to a set time. Participants collect money per 30 minutes they play or as a flat donation amount to raise funds for the charity or organization of their choice. This will be able to be streamed the day of so parents and other can watch the students play live. This will also be right before Spring Season starts so give students a way to showcase what they do at same time as practicing.

Beginning Date: 01/05/2024

Ending Date: 02/09/2024

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

Can items be purchased locally? NA

Where will they be purchased? NA

Will students be utilized?

Yes

No

If so, how & when?

The students will be the one that are putting in the pledges and be practicing to compete. They will be the ones that will be creating flyers and publishing their streams (these are things at same time they are learning in class). They will also be ones that are collecting money and be working on their skills for the season.

Who will handle the money? Danielle Stewart

Will money be deposited in Student Activity Account? Esports

Percentage of Profit? 100%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

This will be funds for our new account. We will be using this for many things. This includes Uniforms which are Esports specific jerseys that they can wear day of tournaments or day before tournaments. These will be jerseys they check in and out to me. It will also be used for Fall championships for lodging and travel in the state. It will also go towards other fundraisers that we will be doing in the spring. They will also be used to keep updates of our equipment and games.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Danielle Stewart on 07/18/2023 at 7:27 PM
Signature: Danielle Stewart |
| 2 | Approved by Melissa Barlow on 07/28/2023 at 9:28 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 07/18/2023

Organization: Yukon Esports

Employee making request:

Full Name Danielle Stewart

Describe the Fund-Raising event:

Sponsor a Day Fundraiser Sponsor a Day Calendar (AKA Fill the Calendar fundraiser)

Yukon Esports will explain what Esports is and also what a sponsor a day calendar fundraiser is (see below for description). If using a printed calendar, you can pass the calendar around your workplace (if possible). Have people choose a calendar day to sponsor. They will donate the amount of money equal to the corresponding number (i.e. July 20 equals donating \$20). Keep going until every day is sponsored (a person could technically sponsor more than one day if need be). Will collect money when they choose a date.

Beginning Date: 09/01/2023

Ending Date: 09/30/2023

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

Can items be purchased locally? NA

Where will they be purchased? NA

Will students be utilized?

Yes

No

If so, how & when?

They will be asking friends and family. Also going around talking to community members about donations and to spread the word of what Esports is. Once we get our collections I will have students sign thank you cards.

Who will handle the money? Danielle Stewart

Will money be deposited in Student Activity Account? Yes Esports

Percentage of Profit? 100%

Estimated Revenue \$2400

How are proceeds to be used? (Be specific)

This will be funds for our new account. We will be using this for many things. This includes Uniforms which are Esports specific jerseys that they can wear day of tournaments or day before tournaments. These will be jerseys they check in and out to me. It will also be used for Fall championships for lodging and travel in the state. Also help with meals during tournaments. These funds will go towards other fundraisers that we will be doing in the spring. They will also be used to keep updates of our equipment and games.

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

Fund raising planned for remainder of year: (only 1 product sale) 3

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Danielle Stewart on 07/18/2023 at 7:13 PM
Signature: Danielle Stewart |
| 2 | Approved by Melissa Barlow on 07/28/2023 at 9:25 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2023

Organization: FCCLA

Employee making request:

Full Name Kirstin Tidwell

Describe the Fund-Raising event:

Baked goods will be sold in my classroom throughout the year as well as we might set out a bake sale in the rotunda before Christmas if allowed. Proceeds will be used for FCCLA events, field trips and donations to organizations that FCCLA volunteers at.

Beginning Date: 08/22/2023

Ending Date: 05/10/2024

If items are to be sold, when will they be distributed, and by whom? During school hours in my classroom. Food items will be distributed by me or FCCLA students.

Can items be purchased locally? Baked goods will be made in my classroom.

Where will they be purchased? Supplies will be purchased from walmart.

Will students be utilized?

Yes

No

If so, how & when?

FCCLA students will participate in baking items to be sold.

Who will handle the money? Ms. Tidwell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue Approx \$250 per month or more based on previous sales in my old classroom.

How are proceeds to be used? (Be specific)

Proceeds will be used to take FCCLA students out to eat after field trips and to help cover field trip expenses. It will also be used to purchase supplies to donate to organizations that we volunteer at.

Fund raising events to date: 2023
(current school year)

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|--|
| 1 | Signed by Kirstin Tidwell on 08/22/2023 at 10:17 AM
Signature: Kirstin Tidwell |
| 2 | Approved by Melissa Barlow on 08/22/2023 at 10:22 AM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2023
Organization: Yukon High School FCCLA

Employee making request:

Full Name Shelbi Loupe

Describe the Fund-Raising event:

World's Finest Chocolate (ONLY Product Sale this year)
 Four bake sales in class/rotunda

Beginning Date: 09/19/2023

Ending Date: 10/19/2023

If items are to be sold, when will they be distributed, and by whom? They will be given for students to sell on September 19th

Can items be purchased locally? No

Where will they be purchased? World's Finest Chocolate

Will students be utilized?

Yes

No

If so, how & when?

FCCLA students will sell the chocolate in school or outside of school.

Who will handle the money? Shelbi Loupe (Advisor)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$2,000

How are proceeds to be used? (Be specific)

They will be deposited into the activity account and used for FCCLA competitions, service projects, and our state convention trip in Tulsa, OK.

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

Fund raising planned for remainder of year: (only 1 product sale) World's Finest Chocolate (ONLY Product Sale this year) Four bake sales in class/rotunda

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

Current Status Submitted

Workflow Steps

- 1 Signed by Shelbi Loupe on 08/22/2023 at 6:41 PM
Signature: Shelbi Loupe
 - 2 Approved by Melissa Barlow on 08/23/2023 at 08:26 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2023

Organization: FFA

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Meat Sale - Blue and Gold Products and T&D Meats Products

Beginning Date: 09/01/2023

Ending Date: 08/14/2023

If items are to be sold, when will they be distributed, and by whom? 2 Weeks after Orders are in by FFA Members

Can items be purchased locally? NO

Where will they be purchased? Blue and Gold Sausage Company

Will students be utilized?

Yes

No

If so, how & when?

Students will sell products and then deliver to buyers

Who will handle the money? Dustin Beams and Jaycie Heath

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 30%

Estimated Revenue 7000

How are proceeds to be used? (Be specific)

Funds will be used to convention registrations, lodging and transportation.

Fund raising events to date: Sept 15th, 2023
(current school year)

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

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

Current Status Submitted

Workflow Steps

1 Signed by Dustin Beams on 08/30/2023 at 0:44 PM
Signature: Dustin Beams

2 Approved by Melissa Barlow on 08/30/2023 at 8:56 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/29/2023

Organization: IIS Chess Club

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club Dues

Beginning Date: 09/18/2023

Ending Date: 04/05/2024

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

Can items be purchased locally? yes

Where will they be purchased? B&C Apparel

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Doug McPheron and Jennifer Dungy

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 70%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

To purchase club shirts for competition, replaced chess boards and entry fee to tournaments

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/29/2023 at 1:32 PM
Signature: AMy Young

2 Approved by Adam Jewell on 08/29/2023 at 3:21 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/25/2023

Organization: IIS Choir Program

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

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

Beginning Date: 09/18/2023

Ending Date: 11/10/2023

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

Can items be purchased locally? yes

Where will they be purchased? B&C Apparel

Will students be utilized?

Yes

No

If so, how & when?

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

Who will handle the money? MySchoolBucks

Will money be deposited in Student Activity Account? IIS Choir fund

Percentage of Profit? 100

Estimated Revenue \$3,000

How are proceeds to be used? (Be specific)

performance t-shirts, sheet music and supplies

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Amy Young on 08/29/2023 at 1:56 PM
Signature: Amy YOung
 - 2 Approved by Adam Jewell on 08/29/2023 at 3:28 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 09/11/2023
 Organization: IIS Performance Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club Dues

Beginning Date: 09/25/2023

Ending Date: 04/30/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? MySchoolBucks apps

Will money be deposited in Student Activity Account? IIS Music Account

Percentage of Profit? 100%

Estimated Revenue \$5,400

How are proceeds to be used? (Be specific)

Choir shirts for performances, entry fees to contest, sheet music

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/30/2023 at 5:56 PM
Signature: Amy Young

2 Approved by Adam Jewell on 08/31/2023 at 09:15 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/29/2023
Organization: Independence Intermediate

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

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

Beginning Date: 02/01/2024

Ending Date: 04/01/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

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

Who will handle the money? Amy Young and Jennifer Dungy

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

Percentage of Profit? 60%

Estimated Revenue \$25,000

How are proceeds to be used? (Be specific)

We will use the funds to buy additional folding chairs and tables for all school events, student behavior incentives, classroom transformation materials, and a student green house for gardening.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/29/2023 at 1:28 PM

Signature: Amy Young

2 Approved by Adam Jewell on 08/29/2023 at 3:20 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2023
 Organization: Independence Library

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Scholastic Book Fair

Beginning Date: 09/11/2023

Ending Date: 05/22/2024

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

Can items be purchased locally? no

Where will they be purchased? Scholastic Book Fair

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Library staff

Will money be deposited in Student Activity Account? Library

Percentage of Profit? 25%

Estimated Revenue \$15,000

How are proceeds to be used? (Be specific)

Library books, Maker Space Materials,

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/30/2023 at 6:01 PM
Signature: Amy Young

2 Approved by Adam Jewell on 08/31/2023 at 09:02 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2023

Organization: IIS Student Council

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

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

Beginning Date: 10/02/2023

Ending Date: 02/09/2024

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

Can items be purchased locally? yes

Where will they be purchased? SAM's Club

Will students be utilized?

Yes

No

If so, how & when?

The students will sell the candy grams under the supervision of IIS teachers.

Who will handle the money? KaSi Wiggins, Melia Kane, Tamara Thompson, Lyndsey Kean

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

Percentage of Profit? 80%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

To support StuCo school improvement initiatives.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/30/2023 at 6:12 PM
Signature: Amy Young

2 Approved by Adam Jewell on 08/31/2023 at 09:02 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2023

Organization: IIS StuCo

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

StuCo will chose a 501c3 nonprofit in the fall and in the spring to do a coin drive to support.

Beginning Date: 09/25/2023

Ending Date: 03/29/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

Yes

No

If so, how & when?

StuCo members will collect the donations daily and then submit them to the StuCo teachers to count and deposit.

Who will handle the money? StuCo sponsors

Will money be deposited in Student Activity Account? no

Percentage of Profit? 0 no profit- it's for a donation

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

We will donate the proceeds to 501c3 organizations in our community

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/30/2023 at 6:32 PM

Signature: Amy L Young

2 Approved by Adam Jewell on 08/31/2023 at 09:03 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/25/2023

Organization: IIS Student Council

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Pencil sales from the Pencil Machines

Beginning Date: 09/25/2023

Ending Date: 05/01/2024

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

Can items be purchased locally? They will be ordered

Where will they be purchased? Hobby Lobby

Will students be utilized?

Yes

No

If so, how & when?

StuCo members will refill the pencil machines.

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? Stuco Account

Percentage of Profit? 80%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

To support school improvement projects.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/29/2023 at 1:37 PM
Signature: Amy Young

2 Approved by Adam Jewell on 08/29/2023 at 3:21 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2023
 Organization: IIS Student Council

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

T-shirt sales for StuCo members

Beginning Date: 10/02/2023

Ending Date: 10/13/2023

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

Can items be purchased locally? Yes

Where will they be purchased? B&C Apparel

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? IIS StuCo sponsors

Will money be deposited in Student Activity Account? Yes, IIS StuCo fund

Percentage of Profit? 20%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To support the community outreach activities of StuCo

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Amy Young on 08/30/2023 at 6:26 PM
Signature: Amy Young

2 Approved by Adam Jewell on 08/31/2023 at 09:03 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/29/2023

Organization: IIS TSA/STEM

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

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

Beginning Date: 09/28/2023

Ending Date: 03/29/2024

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

Can items be purchased locally? yes

Where will they be purchased? Marco's Pizza and SAM's club

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? PTO

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

Percentage of Profit? 70%

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Amy Young on 08/29/2023 at 1:23 PM
Signature: Amy Young |
| 2 | Approved by Adam Jewell on 08/29/2023 at 3:15 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview Art

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Square 1 artwork - students will create their own artwork and then be able to purchase various products with their artwork printed on it.

Beginning Date: 09/01/2023

Ending Date: 05/31/2024

If items are to be sold, when will they be distributed, and by whom? They will be sent directly to student homes by the Square 1 Artwork

Can items be purchased locally? No

Where will they be purchased? Square 1 Artwork

Will students be utilized?

Yes

No

If so, how & when?

Students will be creating their own artwork

Who will handle the money? Square 1 Artwork

Will money be deposited in Student Activity Account? Fine Arts

Percentage of Profit? 35%

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase art supplies and consumables for the art classroom.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 08:47 AM

Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:
Scholastic Book Fairs, earbud sales, sucker and sticker sales

Beginning Date: 09/01/2023

Ending Date: 05/31/2024

If items are to be sold, when will they be distributed, and by whom? Immediately upon purchase by librarian

Can items be purchased locally? PARTially - Scholastic Book Fair items are shipped nationally

Where will they be purchased? Scholastic, Amazon, Walmart, Sams

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? librarian, Scholastic, and office staff

Will money be deposited in Student Activity Account? Library Activity account

Percentage of Profit? 50-75

Estimated Revenue 15000

How are proceeds to be used? (Be specific)
all for books for the library!

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 08:40 AM
Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: LIS 6th Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Choir members will purchase t shirts and solicit donations from family members through Snap Raise.

Beginning Date: 09/01/2024

Ending Date: 05/31/2024

If items are to be sold, when will they be distributed, and by whom? Mrs. Christensen immediately after receiving them

Can items be purchased locally? Yes

Where will they be purchased? Local T shirt vendor - Rainbow Creations

Will students be utilized?

Yes

No

If so, how & when?

Students will use the Snap Raise program to ask for donations from family members

Who will handle the money? Mrs. Christensen, Snap Raise

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 80

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Funds will be used to purchase choir shirts and for dues for music competitions and festivals.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 09:51 AM
Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Life/Rise will be selling drinks, food and t shirts to the staff as well as providing a laundry service to teach life skills.

Beginning Date: 09/03/2023

Ending Date: 08/31/2024

If items are to be sold, when will they be distributed, and by whom? Distributed as soon as they are received by Life and Rise teachers

Can items be purchased locally? Yes

Where will they be purchased? Sam's, Walmart, local t shirt vendor

Will students be utilized?

Yes

No

If so, how & when?

delivering items

Who will handle the money? Life, Rise, and office staff

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Classroom needs and special olympics items

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

Fund raising planned for remainder of year: (only 1 product sale) 3

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 08:34 AM

Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:52 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Lakeview Intermediate School

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Miscellaneous fundraising for the entire school including STEP IT UP fundraiser, t shirt sales, Kona Ice, Bingo Night, Screen on the Green, restaurant nights, school store.

Beginning Date: 09/01/2023

Ending Date: 08/31/2024

If items are to be sold, when will they be distributed, and by whom? STEP IT UP staff, office staff

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

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

Will students be utilized?

Yes

No

If so, how & when?

Students will only be utilized during the step it up fundraiser which will last for two weeks in September

Who will handle the money? Office Staff and Step it UP

Will money be deposited in Student Activity Account? yes

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

Estimated Revenue 20,000

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Samuel Summers on 08/31/2023 at 0:34 PM
Signature: Sam Summers
- 2 Approved by Samuel Summers on 09/01/2023 at 08:30 AM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview StuCo

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Selling drinks, concessions, and a "sporting activity" such as a dodgeball tournament

Beginning Date: 09/03/2023

Ending Date: 05/31/2024

If items are to be sold, when will they be distributed, and by whom? Distributed immediately by StuCo representatives

Can items be purchased locally? Yes

Where will they be purchased? Sams, Walmart

Will students be utilized?

Yes

No

If so, how & when?

Stocking and selling concessions; participating in the dodgeball tournament as a spectator or participant

Who will handle the money? StuCo and Office Staff

Will money be deposited in Student Activity Account? StuCo

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

For resources for students as well as classrooms items for teachers

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 09:22 AM
Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview TSA

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Penny Wars and sucker sales. Competition between grade levels to see who can raise the most money by depositing pennies, nickels, dimes and quarters.

Beginning Date: 09/01/2023

Ending Date: 05/31/2024

If items are to be sold, when will they be distributed, and by whom? Before school by Mrs. Loeffelholz

Can items be purchased locally? yes

Where will they be purchased? Sam's, Walmart

Will students be utilized?

Yes

No

If so, how & when?

Students will bring and donate change to the respective grade level's buckets

Who will handle the money? Mrs. Loeffelholz, Office Staff

Will money be deposited in Student Activity Account? TSA Account

Percentage of Profit? 100

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase official dress for robotics team and to pay dues for robotics tournaments.

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

Fund raising planned for remainder of year: (only 1 product sale) All those listed here

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 08:44 AM

Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/01/2023

Organization: Lakeview

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Yearbook Sales

Beginning Date: 09/01/2023

Ending Date: 05/17/2024

If items are to be sold, when will they be distributed, and by whom? Distributed by office staff and yearbook staff - May

Can items be purchased locally? Yes

Where will they be purchased? Walsworth Yearbooks

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Office and Yearbook staff

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

Instructional supplies and resources for teachers

Fund raising events to date: (current school year) Step it up, Kona Ice, T shirt sales

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

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

Current Status Submitted

Workflow Steps

1 Signed by Samuel Summers on 09/01/2023 at 09:42 AM
Signature: Sam Summers

2 Approved by Samuel Summers on 09/01/2023 at 09:53 AM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Pop! Power of Purpose! -Day of Awesomeness

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

This is an online donation site branded for schools and organizations. Students add emails and then supporters may donate on the on-line system for our school. All students will get to participate in the field day event called the Day of Awesomeness for their participation.

Beginning Date: 09/22/2023

Ending Date: 10/05/2023

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

Can items be purchased locally? no

Where will they be purchased? It is an online donation site only.

Will students be utilized?

Yes

No

If so, how & when?

Students and parents will participate in adding emails online and then will earn the Day of Awesomeness but also additional prizes depending on donations.

Who will handle the money? Most money will be handled online but students can collect cash or checks and return those to the office where the secretary will make the deposit.

Will money be deposited in Student Activity Account? yes

Percentage of Profit? We are projected to earn 30% but will be larger if we earn more.

Estimated Revenue \$6000

How are proceeds to be used? (Be specific)

This will help buy playground and P.E. equipment. Myers also needs a new portable sound system in the gym for morning assemblies. It will also be used to purchase student incentives.

Fund raising events to date: (current school year) This will be our only large fundraiser. We will have around 5 smaller fundraisers throughout the year.

Fund raising planned for remainder of year: (only 1 product sale) This will be our only large scale fundraiser. We have plans to have Marcos Pizza nights, Baked Bear Night, and Kona Ice.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Shannon Dutton on 08/31/2023 at 10:01 PM
Signature: Shannon Dutton
 - 2 Approved by Scott Hein on 09/01/2023 at 08:48 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 11/13/2023

Organization: Myers PTO

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

The PTO will sell miscellaneous items throughout the year. They plan to sell bracelets, pencils, candy grams and popcorn on random days of the year.

Beginning Date: 09/18/2023

Ending Date: 09/18/2024

If items are to be sold, when will they be distributed, and by whom? PTO will distribute all items sold.

Can items be purchased locally? Yes

Where will they be purchased? PTO will purchase from Sam's or Walmart.

Will students be utilized?

Yes

No

If so, how & when?

NA

Who will handle the money? PTO officers will handle money and then our school secretary will deposit the money into the PTO activity account.

Will money be deposited in Student Activity Account? yes

Percentage of Profit? Small if any.

Estimated Revenue 100-500 dollars

How are proceeds to be used? (Be specific)

The proceeds are more to pay for the supplies needed to sell the items. PTO will use the profit to purchase more popcorn and supplies for candy grams.

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

Fund raising planned for remainder of year: (only 1 product sale) 5 fundraisers

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

Current Status Approved

Workflow Steps

- 1 Signed by Shannon Dutton on 08/31/2023 at 10:33 PM
Signature: shannon dutton
- 2 Approved by Scott Hein on 09/01/2023 at 08:49 AM
- 3 Approved by Deanne Rowe on 09/06/2023 at 3:22 PM
Comments: This is on the September 11, board agenda. An email will be sent out Tuesday to alert you to the boards vote. Thanks

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Restaurant Nights from various places in yukon.

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

We will have a restaurant night once a month to help earn a percentage of the sales for that night. We will have a Marcos Pizza, Baked Bear, Pie Five, and Kona Ice day.

Beginning Date: 09/05/2023

Ending Date: 05/15/2024

If items are to be sold, when will they be distributed, and by whom? We will earn a percentage of sales. No distribution of items will be necessary by students.

Can items be purchased locally? Food will be purchased from the participating locally own restaurants and we ill earn a percentage of those sales.

Where will they be purchased? Marcos Pizza, Baked Bear, Kona Ice , Pie Five

Will students be utilized?

Yes

No

If so, how & when?

NA

Who will handle the money? The local business' will write the school a check. It will then be deposited by the secretary.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 10 - 20%

Estimated Revenue 2000 TOTAL

How are proceeds to be used? (Be specific)

The proceeds will be used to school and student needs such as party and school supplies. It will also be used to purchase student incentives for Gotcha store.

Fund raising events to date: (current school year) One month but not specific dates TBA.

Fund raising planned for remainder of year: (only 1 product sale) 3 more

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

Current Status Submitted

Workflow Steps

- 1 Signed by Shannon Dutton on 08/31/2023 at 10:15 PM
Signature: Shannon Dutton
- 2 Approved by Scott Hein on 09/01/2023 at 08:52 AM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Square One Art

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

The students will create a picture in Art class that parents can have printed on various items. They can purchase these items and then the school gets a portion of the profits.

Beginning Date: 02/21/2024

Ending Date: 03/01/2024

If items are to be sold, when will they be distributed, and by whom? If items are purchased they will be shipped directly to the students home.

Can items be purchased locally? no

Where will they be purchased? All products will be purchased online.

Will students be utilized?

Yes

No

If so, how & when?

Students utilized to create their own artwork that will be printed on products.

Who will handle the money? Parents will order products online. The school will be sent a check for our portion of the profits.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 30 percent

Estimated Revenue 300 to 1000 dollars

How are proceeds to be used? (Be specific)

The proceeds will be used to purchase Art supplies for class.

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

Fund raising planned for remainder of year: (only 1 product sale) 5 fundraisers

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

Current Status Submitted

Workflow Steps

- 1 Signed by Shannon Dutton on 08/31/2023 at 10:23 PM
Signature: Shannon Dutton
 - 2 Approved by Scott Hein on 09/01/2023 at 08:53 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/25/2023

Organization: Yukon High School

Employee making request:

Full Name Rachel Adams

Describe the Fund-Raising event:

National Art Honor Society Bake and Art Sale

Beginning Date: 02/12/2024

Ending Date: 02/16/2024

If items are to be sold, when will they be distributed, and by whom? Home cooked goods and art brought by sponsors and students. NAHS Funds to buy some goods.

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

Yes

No

If so, how & when?

Students will bake goods, create art, and work the actual bake sale stand.

Who will handle the money? Myself, Andrew Barrett, and officers of NAHS.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100% - Aside from what is invested from the existing account

Estimated Revenue \$500-\$1000

How are proceeds to be used? (Be specific)

Purchasing t-shirts, dye, and printmaking supplies for members to create their own club logo shirts.
End of the year Field Trip
Candy and Halloween supplies for Halloween in the Halls

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Rachel Adams on 08/25/2023 at 08:12 AM
Signature: Rachel Adams
 - 2 Approved by Melissa Barlow on 08/25/2023 at 2:53 PM
 - 3 Approval Group:
-

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/22/2022



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Parkland Elementary School

Full Name

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event:

Scholastic book fair #2

Beginning Date:

03/02/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

03/10/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Items will be received that day when bought at book fair; Chris Eskew

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Parkland library

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

Chris Eskew

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

25%

Estimated Revenue required

\$1,500

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

To purchase new books for the school library.

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

1

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

0

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office



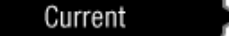
Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Heather Mitchell on 08/22/2022 at 04:37 PM
Signature: Heather Mitchell |
|  Completed | 2 | Approved by Scott Hein on 08/27/2023 at 12:18 PM |
|  Current | 3 | Approval by Group: Superintendent's Office |

Heather Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Boosterthon

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

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

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

Beginning Date: 09/12/2023

Ending Date: 09/29/2023

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

Can items be purchased locally? n/z

Where will they be purchased? n/z

Will students be utilized?

Yes

No

If so, how & when?

Students will participate in the fun run.

Who will handle the money? All money is collected online.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 75%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

We will be purchasing a new sound system for our gym.

Fund raising events to date: (current school year) School shirt sales

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Heather Mitchell on 08/31/2023 at 3:38 PM
Signature: Heather Mitchell
 - 2 Approved by Scott Hein on 08/31/2023 at 3:52 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Kona Ice

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

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

Beginning Date: 05/10/2024

Ending Date: 05/10/2024

If items are to be sold, when will they be distributed, and by whom? snow cones sold on the day of the event

Can items be purchased locally? yes

Where will they be purchased? Kona truck

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? office staff, Tina Edgmon

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Teacher incentives (coffee bar, snack bar)

Fund raising events to date: (current school year) school shirts, Boosterthon, SchoolStore, yearbooks, sucker sales

Fund raising planned for remainder of year: (only 1 product sale) Book fair, Square 1 art

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

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/31/2023 at 4:02 PM

Signature: Heather Mitchell

2 Approved by Scott Hein on 09/01/2023 at 08:49 AM

3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/22/2022



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Parkland Elementary School

Full Name

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event:

Selling popcorn & pickles to students and teachers.

Beginning Date:

09/30/2022



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/12/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Same day; by PSO volunteers

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Parkland

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser & Tina Edgmon

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

30%

Estimated Revenue required

\$200

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

Student incentives.
examples: birthday pencils, squishy animals, mini rubix cubes.

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

1

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

0

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

 Completed

1

Signed by Heather Mitchell on 08/22/2022 at 09:24 AM
Signature: Heather Mitchell

 Completed

2

Approved by Scott Hein on 08/27/2023 at 12:17 PM

 Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Parkland PSO

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Sucker sales for Valentine's day

Beginning Date: 02/05/2024

Ending Date: 02/14/2024

If items are to be sold, when will they be distributed, and by whom? 2-14-24; by PSO

Can items be purchased locally? yes

Where will they be purchased? Sams club

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? PSO and office staff; Debbie Statser

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Teacher supplies (colored paper)

Fund raising events to date: (current school year) school shirts, boosterthon, SchoolStore, yearbooks

Fund raising planned for remainder of year: (only 1 product sale) book fair, kona ice, square 1 art

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

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/31/2023 at 3:51 PM
Signature: Heather Mitchell

2 Approved by Scott Hein on 08/31/2023 at 3:54 PM
3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/03/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Parkland Elementary School

Full Name

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event:

School T-shirt sales

Beginning Date:

08/07/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

09/29/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Parkland office

Can items be purchased locally?

required

no

Where will they be purchased?

required

Parkland office

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser & Tina Edgmon

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

5%

Estimated Revenue required

\$200

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

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

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

0

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

1

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office



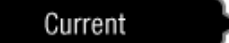
Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Heather Mitchell on 08/03/2023 at 08:16 AM
Signature: Heather Mitchell |
|  Completed | 2 | Approved by Scott Hein on 08/27/2023 at 12:18 PM |
|  Current | 3 | Approval by Group: Superintendent's Office |

Heather Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: SchoolStore

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Parents sign up online for their purchases at different stores to send a percentage to us.

Beginning Date: 01/08/2024

Ending Date: 05/16/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? online only

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 9%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

construction paper and office supplies for the teachers

Fund raising events to date: (current school year) school shirts, boosterthon

Fund raising planned for remainder of year: (only 1 product sale) book fair, yearbooks, sucker sales, kona ice, square 1 art

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

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/31/2023 at 3:42 PM
Signature: Heather Mitchell

2 Approved by Scott Hein on 08/31/2023 at 3:52 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Square 1 Art

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Student complete art work at school. Work is sent in to company. Parents can buy products with student art work on it.

Beginning Date: 03/04/2024

Ending Date: 03/22/2024

If items are to be sold, when will they be distributed, and by whom? school; Dana Geis

Can items be purchased locally? no

Where will they be purchased? online

Will students be utilized?

Yes

No

If so, how & when?

Students will do art work.

Who will handle the money? online

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-30%

Estimated Revenue \$1,200

How are proceeds to be used? (Be specific)

To purchase art supplies

Fund raising events to date: (current school year) School shirts, Boosterthon, SchoolStore, yearbooks, sucker sales, Kona Ice, Book fair

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

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

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/31/2023 at 4:11 PM

Signature: Heather Mitchell

2 Approved by Scott Hein on 09/01/2023 at 08:52 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023

Organization: Walters Publishing

Employee making request:

Full Name Heather Mitchell

Describe the Fund-Raising event:

Yearbooks sales

Beginning Date: 01/15/2024

Ending Date: 03/12/2024

If items are to be sold, when will they be distributed, and by whom? end of year; office staff

Can items be purchased locally? no

Where will they be purchased? My school bucks

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Debbie Statser

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 15%

Estimated Revenue \$250

How are proceeds to be used? (Be specific)

Teacher refreshments for PD days and teacher appreciation week.

Fund raising events to date: (current school year) school shirts, Boosterthon, SchoolStore

Fund raising planned for remainder of year: (only 1 product sale) book fair, sucker sales, kona ice, square 1 art

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

Current Status Submitted

Workflow Steps

1 Signed by Heather Mitchell on 08/31/2023 at 3:45 PM
Signature: Heather Mitchell

2 Approved by Scott Hein on 09/01/2023 at 08:49 AM
3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

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Date:

08/19/2022



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Parkland Elementary School

Full Name

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event:

Sale of yearbooks

Beginning Date:

02/01/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

03/31/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Last week of school; Office staff

Can items be purchased locally?

required

no

Where will they be purchased?

required

Parkland Office

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser & Tina Edgmon

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

15%

Estimated Revenue required

\$500

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

Teacher yearbooks; Classroom supplies (construction paper, pens, folders, notecards)

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

1

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

Boosterthon, T-shirt sales, Popcorn & pickles, Smencils

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office



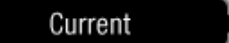
Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Heather Mitchell on 08/19/2022 at 01:51 PM
Signature: Heather Mitchell |
|  Completed | 2 | Approved by Scott Hein on 08/27/2023 at 12:17 PM |
|  Current | 3 | Approval by Group: Superintendent's Office |

Heather Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 07/25/2023

Organization: Partners Club

Employee making request:

Full Name Renee Shoaf

Describe the Fund-Raising event:

Bake sale to benefit YHS Partners Club, this helps with events throughout the year.

Beginning Date: 11/13/2023

Ending Date: 11/17/2023

If items are to be sold, when will they be distributed, and by whom? During passing period, Renee Shoaf

Can items be purchased locally? Yes

Where will they be purchased? Wal-Mart

Will students be utilized?

Yes

No

If so, how & when?

Students will be used to help sell items, this is part of their curriculum.

Who will handle the money? Renee Shoaf

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue 2,000

How are proceeds to be used? (Be specific)

To fund events throughout the year

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Renee Shoaf on 07/25/2023 at 2:27 PM
Signature: Renee Shoaf

2 Approved by Melissa Barlow on 07/25/2023 at 3:56 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/04/2023

Organization: Ranchwood Media Center

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:

Scholastic Book fair.

Beginning Date: 11/06/2023

Ending Date: 11/10/2023

If items are to be sold, when will they be distributed, and by whom? Books will be sold to students/parents during school day by media specialist, media assistant, and helping hand volunteers.

Can items be purchased locally? Yes

Where will they be purchased? Scholastic Warehouse

Will students be utilized?

Yes

No

If so, how & when?

NA

Who will handle the money? Media Specialist, Media Assistant, Helping Hand Volunteers (as needed)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 25%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Christina Thrash on 08/04/2023 at 0:54 PM
Signature: Chris Thrash

2 Approved by Kristin Lipe on 08/04/2023 at 1:36 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 07/31/2023

Organization: Ranchwood PTO

Employee making request:

Full Name Kristin Lipe

Describe the Fund-Raising event:

Boosterthon Program - Walk or Run for donations from families and friends.

Beginning Date: 09/21/2023

Ending Date: 09/29/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students will participate in the walk or run day.

Who will handle the money? PTO

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 80%

Estimated Revenue \$45,000.00

How are proceeds to be used? (Be specific)

Teacher Classroom Allotment, Student Incentives, Sound System Upgrades for all classrooms, etc.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Kristin Lipe on 07/31/2023 at 11:10 AM
Signature: Kristin Lipe

2 Approved by Scott Hein on 07/31/2023 at 3:12 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/01/2023

Organization: Redstone Library

Employee making request:

Full Name Stephanie Parker

Describe the Fund-Raising event:

The Scholastic Book Fair features mobile cases full of affordable books based on characters and subjects of interest of fourth through sixth grade students. From newly released books and best sellers to award-winning titles and perennial favorites, every book is hand-selected by Scholastic experts and chosen from dozens of other publishers. Scholastic provides the books, planning tools and display cases for the events, which are run by volunteer parents, teachers, and school librarians.

Beginning Date: 10/10/2023

Ending Date: 10/18/2023

If items are to be sold, when will they be distributed, and by whom? Items will be distributed during the book fair by the librarian, library assistant, and volunteers. Pre-orders will be shipped the day of release and will be delivered to the student's homeroom.

Can items be purchased locally? Yes, at the Scholastic Book Fair Warehouse located at 8200 SW 44th St STE A, Oklahoma City, OK 73179

Where will they be purchased? The Book Fair will be held at the Redstone Library Media Center.

Will students be utilized?

Yes

No

If so, how & when?

Students will preview the book fair and either as a class or individually come to the library to shop the book fair per their teacher's instructions.

Who will handle the money? The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 25% cash 50% Scholastic Dollars

Estimated Revenue \$10,000

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and need as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

Fund raising planned for remainder of year: (only 1 3

product sale)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Stephanie Parker on 08/01/2023 at 07:54 AM
Signature: Stephanie Parker |
| 2 | Approved by Tracy Sowinski on 08/01/2023 at 10:36 AM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 08/01/2023

Organization: Redstone Library

Employee making request:

Full Name Stephanie Parker

Describe the Fund-Raising event:

The library is requesting to sell Chromebook cases to 6th grade students who are required to take their Chromebooks and charger to and from school each day. These cases were provided by the Yukon IT Department, and provide a safe place for the Chromebooks to go to avoid damages to the Chromebook.

The library would also like to sell earbuds to students who either forgot their headphones at home, are in need of headphones, or had their headphones damaged at school.

Beginning Date: 08/17/2023

Ending Date: 05/23/2024

If items are to be sold, when will they be distributed, and by whom? Both items will be available for purchase during the school day 7:40 AM-2:40 PM Monday through Friday by the librarian and library assistant.

Can items be purchased locally? Yes. These items could be purchased at major stores such as Amazon, Target, and Walmart.

Where will they be purchased? Chromebook cases are provided by the Yukon IT department, ear buds will be purchased on Amazon pending PO approval.

Will students be utilized?

Yes

No

If so, how & when?

Students are able to purchase the Chromebook cases and earbuds, but students will not be involved in the selling of these items.

Who will handle the money? The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and need as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Stephanie Parker on 08/01/2023 at 08:12 AM
Signature: Stephanie Parker |
| 2 | Approved by Tracy Sowinski on 08/01/2023 at 10:36 AM |
| 3 | Approval Group: |

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

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Date:

08/28/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Redstone Intermediate School

Full Name

Tracy

Sowinski

Employee making request:

Describe the Fund-Raising event:

KONA Ice--Once a month they come and sell snow cones to students.

Beginning Date:

08/30/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Recess/Kona Ice Employee

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Outside at Kona Truck

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

KONA Ice

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

40%

Estimated Revenue required

\$300-\$500

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

Each month the proceeds are allocated to an elective teacher to purchase supplies for their classroom/instruction.

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

0

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

2

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Tracy Sowinski

Workflow Steps

 Completed

1

Signed by Tracy Sowinski on 08/28/2023 at 12:42 PM

Signature: Tracy Sowinski

 Completed

2

Approved by Adam Jewell on 08/28/2023 at 02:20 PM

Comments: Approved.

 Current

3

Approval by Group: Superintendent's Office

Tracy Sowinski

----DRAFT----

Fund Raising or Solicitation Request



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Organization:

Redstone Music

Full Name

Jennifer

McCoy

Employee making request:

Describe the Fund-Raising event:

4th & 5th Choir Dues

Beginning Date:

09/15/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

NA

Can items be purchased locally?

required

NA

Where will they be purchased?

required

NA

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will pay a fee in order to fund necessary expenses.

Who will handle the money?

required

Jennifer McCoy

Will money be deposited in Student Activity Account?

required

Redstone Music Activity Account

Percentage of Profit?

required

Unsure

Estimated Revenue required

Unsure

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

Needs include, but are not limited to, ukulele strings, ukulele repair, guitar strings, guitar repair, sheet music, accompaniment, backing tracks, binder, pencil pouch, possibly a meal, and anything else needed to fund the club that goes beyond the school day.

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

None yet

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

Music Dues

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Jennifer McCoy

Workflow Steps

- ✔ Completed
1
Signed by Jennifer McCoy on 08/28/2023 at 03:22 PM
Signature: Jennifer McCoy

- ✔ Completed
2
Approved by Tracy Sowinski on 08/28/2023 at 03:28 PM

- Current
3
Approval by Group: Superintendent's Office

Jennifer McCoy

----DRAFT----

Fund Raising or Solicitation Request



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08/28/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Redstone Intermediate Music

Full Name

Jennifer

McCoy

Employee making request:

Describe the Fund-Raising event:

6th Grade Choir Dues

Beginning Date:

09/15/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Jennifer McCoy

Can items be purchased locally?

required

Currently Unsure

Where will they be purchased?

required

Currently Unsure

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will have the opportunity to participate in Snap! Raise or sell a product (Choir shirts, possibly other products with the Yukon logo (with permission)) to help pay for Choir dues.

Who will handle the money?

required

Jennifer Mccoy

Will money be deposited in Student Activity Account?

required

Music Activity Account

Percentage of Profit?

required

Unsure

Estimated Revenue required

Unsure

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

Music Activity Account. Registration for Heartland Music Fest (including Frontier City), sheet music, choir binders, pencil pouches, meal expenses (ie. pizza if off-site for a music festival), transportation, anything else that's needed for our 6th grade Choir.

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

None

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

Yukon Miller products

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Jennifer McCoy

Workflow Steps

- ✔ Completed
1
Signed by Jennifer McCoy on 08/28/2023 at 03:12 PM
Signature: Jennifer McCoy

- ✔ Completed
2
Approved by Tracy Sowinski on 08/28/2023 at 03:27 PM

- Current
3
Approval by Group: Superintendent's Office

Jennifer McCoy

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/31/2023
Organization: Redstone Intermediate

Employee making request:

Full Name Aubri Guthrie

Describe the Fund-Raising event:

We are having a paint night where there is a professional artist coming in to host an adults only class and a majority of the proceeds are going to help fund necessity cabinets at the school. These cabinets have items such as deodorant, hairbrushes, body wash etc. to meet the students needs. We will have a food truck if people would like a snack but the school is not paying for anything they are providing the space for the event. There will also be childcare.

Beginning Date: 09/08/2023

Ending Date: 09/08/2023

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? The professional artist

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 60%

Estimated Revenue 200-1000

How are proceeds to be used? (Be specific)

To purchase things students may need such as toothbrushes, shampoo, toothpaste. etc that will be available to any student who may need it.

Fund raising events to date: (current school year) 9/8/23

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Aubri Guthrie on 08/31/2023 at 1:33 PM
Signature: Aubri Guthrie
 - 2 Approved by Tracy Sowinski on 08/31/2023 at 1:59 PM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 09/06/2023
Organization: Redstone Special Olympics

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Our RISE class will be using a Treat Trolley to sell various food items to staff to raise money for Special Olympics as well as practice skills using/counting money.

Beginning Date: 09/08/2023

Ending Date: 05/10/2024

If items are to be sold, when will they be distributed, and by whom? On Friday's by students (and teachers) in the RISE classroom.

Can items be purchased locally? yes

Where will they be purchased? Sams

Will students be utilized?

Yes

No

If so, how & when?

Taking items around on the Trolley to classrooms.

Who will handle the money? RISE Teachers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

To help purchase supplies for Special Olympics as well as physicals and student needs for the various events.

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Tracy Sowinski on 09/06/2023 at 08:12 AM
Signature: Tracy Sowinski
 - 2 Approved by Adam Jewell on 09/06/2023 at 10:50 AM
 - 3 Approval Group:
-

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

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Date:

08/28/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Redstone Intermediate

Full Name

Tracy

Sowinski

Employee making request:

Describe the Fund-Raising event:

Step It Up/Day of Awesomeness

Beginning Date:

09/07/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

10/26/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

no

Can items be purchased locally?

required

no

Where will they be purchased?

required

no

Will students be utilized?

required

Yes

No

If so, how & when?

required

n/a

Who will handle the money?

required

Step It Up

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

50%

Estimated Revenue required

\$10,000-\$20,000

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

Money is deposited into student activity account and used for various expenses throughout the school year. Last year we were able to purchase cameras to put in each pod for safety.

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

0

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

2

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office



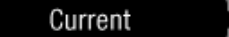
Current Status

Submitted

Submitted By

Tracy Sowinski

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Tracy Sowinski on 08/28/2023 at 12:46 PM
Signature: Tracy Sowinski |
|  Completed | 2 | Approved by Adam Jewell on 08/28/2023 at 02:30 PM
Comments: Approved. |
|  Current | 3 | Approval by Group: Superintendent's Office |

Tracy Sowinski

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/11/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Shedeck Elementary Library

Full Name

Jennie

Wilmes

Employee making request:

Describe the Fund-Raising event:

I am hosting a book fair with Literati.

Beginning Date:

10/12/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

10/18/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Items from the book fair are distributed at the time of sale. Online orders

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Shedeck Library

Will students be utilized?

required

Yes

No

If so, how & when?

required

No students will be utilized.

Who will handle the money?

required

Jennie Wilmes, Gaye Jech and adult book fair volunteers

Will money be deposited in Student Activity Account?

required

Money is deposited in the Shedeck Library account (975-2)

Percentage of Profit?

required

30-50%

Estimated Revenue required

\$2,000

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

Book fair revenue is used to purchase new library books and supplies to be used in the library.

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

This is the first planned event.

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

I may have another book fair March 11-14. It is still undecided.

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office



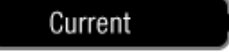
Current Status

Submitted

Submitted By

Jennie Wilmes

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Jennie Wilmes on 08/11/2023 at 01:37 PM
Signature: Jennie Wilmes |
|  Completed | 2 | Approved by Randy Stowe on 08/29/2023 at 08:37 AM |
|  Current | 3 | Approval by Group: Superintendent's Office |

Jennie Wilmes

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/03/2023

Organization: Shedeck PTO

Employee making request:

Full Name Gaye Jech

Describe the Fund-Raising event:

Walk-A-Thon
Scented Pencils
Popcorns
Bracelet
Stickers

Beginning Date: 08/14/2023

Ending Date: 05/23/2024

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

Can items be purchased locally? yes

Where will they be purchased? online

Will students be utilized?

Yes

No

If so, how & when?

Walking for the walk-a-thon

Who will handle the money? Gaye Jech & Crystal Bennett

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 40% to 100%

Estimated Revenue unknown

How are proceeds to be used? (Be specific)

rewards for teachers and student.

Fund raising events to date: (current school year) back to school night 8/14/2023

Fund raising planned for remainder of year: (only 1 product sale) walk-a-thon

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Approved

- 1 Signed by Gaye Jech on 08/03/2023 at 08:44 AM
Signature: Gaye Jech
- 2 Approved by Randy Stowe on 08/04/2023 at 10:49 AM
- 3 Approved by Deanne Rowe on 08/09/2023 at 2:58 PM
Comments: This is on the September agenda. You will receive an email Tuesday, September 12, with a link to the board minutes to determine the boards vote.
Thanks

FUND RAISING OR SOLICITATION REQUEST

Date: 08/01/2023

Organization: Skyview Buddies

Employee making request:

Full Name Jacki Duncan

Describe the Fund-Raising event:

We will be making friendship bracelets to sell during our RESPECT campaign for in the Spring for our Unified Program Skyview Buddies.

Beginning Date: 03/25/2024

Ending Date: 03/29/2024

If items are to be sold, when will they be distributed, and by whom? They will be sold by the Skyview Buddies members the same day during the entire week.

Can items be purchased locally? no

Where will they be purchased? They will be purchased in the morning before school starts from 7am to 7:25 am.

Will students be utilized?

Yes

No

If so, how & when?

Students will help make the Bracelets and help with the booth during the week that we sell the bracelets.

Who will handle the money? I will be responsible for the money.

Will money be deposited in Student Activity Account? yes, It goes in the special athletes account at Skyview.

Percentage of Profit? 100%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

The proceeds go to support supplies for Skyview Buddies meetings and for Special Olympics events that we attend.

Fund raising events to date: (current school year) not known

Fund raising planned for remainder of year: (only 1 product sale) not known. This is the only event that Skyview Buddies is planning.

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

Current Status Submitted

Workflow Steps

- 1 Signed by Jacki Duncan on 08/01/2023 at 10:08 AM
Signature: Jacki Duncan
- 2 Approved by Carla Smith on 08/01/2023 at 10:22 AM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2023
Organization: Skyview Elementary Yukon Schools

Employee making request:

Full Name Aaron Rios

Describe the Fund-Raising event:

Fun Run-Students will gather sponsors after Kickoff day and try to run 35 laps on the event day- Funds for learning materials and equipment for PE, Library, Stem, Art, Music, and Tech

Beginning Date: 08/31/2023

Ending Date: 09/30/2023

If items are to be sold, when will they be distributed, and by whom? None sold

Can items be purchased locally? None

Where will they be purchased? None

Will students be utilized?

Yes

No

If so, how & when?

Students will be asked to get sponsors to donate money per lap that the student runs on event day.

Who will handle the money? Aaron Rios

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 60% +

Estimated Revenue \$25,000

How are proceeds to be used? (Be specific)

Funds will purchase Equipment and learning materials for the 5 specials classes at Skyview (PE Music STEM Art Tech Lit) and the Library

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Aaron Rios on 08/21/2023 at 10:35 AM
Signature: Aaron Rios
 - 2 Approved by Carla Smith on 08/21/2023 at 10:42 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 08/16/2023

Organization: Skyview Library

Employee making request:

Full Name: Mary Moore

Describe the Fund-Raising event:

Our school will have a Literati Book Fair. We will sell books, posters, bookmarks and pens/pencils.

Beginning Date: 10/10/2023

Ending Date: 10/17/2023

If items are to be sold, when will they be distributed, and by whom? The librarian, library assistant or a volunteer will give the books to the student immediately upon purchase. If a parent pays for a book online, the book will be mailed to the school 1-2 weeks later.

Can items be purchased locally? Yes

Where will they be purchased? In the library

Will students be utilized?

Yes

No

If so, how & when?

Students will be allowed to purchase items.

Who will handle the money? The librarian, library assistant and various adult Helping Hand volunteers.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? about 25%

Estimated Revenue \$2,500-\$3,000

How are proceeds to be used? (Be specific)

Proceeds from the book fair will go to purchase library books, book challenge incentives, library supplies, library decorations and technology.

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

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

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

Current Status: Submitted

Workflow Steps

1 Signed by Mary Moore on 08/16/2023 at 8:32 PM

Signature: Mary Moore

2 Approved by Carla Smith on 08/18/2023 at 1:42 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/16/2024

Organization: Skyview Music and Art

Employee making request:

Full Name Charissa Spruill

Describe the Fund-Raising event:

Original Works art program: students create artwork in art class and families can order student's artwork printed on a variety of keepsakes. There are no door-to-door sales.

Beginning Date: 10/25/2024

Ending Date: 11/08/2024

If items are to be sold, when will they be distributed, and by whom? 12/6/2024, sent home with students to families.

Can items be purchased locally? no

Where will they be purchased? Original Works, INC

Will students be utilized?

Yes

No

If so, how & when?

Students create artwork in class.

Who will handle the money? Charissa Spruill and Autumn Wood

Will money be deposited in Student Activity Account? Yes, skyview arts activity account

Percentage of Profit? 35-40%

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

Purchase art supplies for art class and repair/upkeep/replace musical instruments

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Charissa Spruill on 08/16/2023 at 10:09 AM

Signature: Charissa Spruill

2 Approved by Carla Smith on 08/16/2023 at 11:24 AM

3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/08/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Surrey Hills Elementary

Full Name

Billy

Pierce

Employee making request:

Describe the Fund-Raising event:

Birthday Book Club - parents donate \$20 for a book purchased for the Library in their student's name.

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/24/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Daily, Ashlie Cravens

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Library book vendors

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Ashlie Cravens, Abbie Bruinton

Will money be deposited in Student Activity Account?

required

No, Library activity account

Percentage of Profit?

required

20%

Estimated Revenue required

\$1400

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

Proceeds will be used to purchase books for the Library

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

None

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

Birthday Book Club

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Billy Pierce

Workflow Steps

- ✔ Completed
1
Signed by Billy Pierce on 08/08/2023 at 02:26 PM
Signature: Bill Pierce

- ✔ Completed
2
Approved by Scott Hein on 08/27/2023 at 12:16 PM

- Current
3
Approval by Group: Superintendent's Office

Billy Pierce

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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Date:

08/04/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Surrey Hills

Full Name

Billy

Pierce

Employee making request:

Describe the Fund-Raising event:

Book Fair, Yearbooks, School Pictures, RISE coffee cart, Jump Rope for Hearts, Bedlam Coin Challenge, Kona Ice

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/24/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

A Book fair - immediately upon sale, yearbooks - EOY by staff, RISE Coffee

Can items be purchased locally?

required

N/A

Where will they be purchased?

required

N/A

Will students be utilized?

required

Yes

No

If so, how & when?

required

Through the RISE program

Who will handle the money?

required

Abbie Bruington, Jillian Shrieve, Ashlie Cravens, Bill Pierce, Becky Oglesby,

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

Book Fair - 30%, Yearbooks - 40%, RISE - 30%

Estimated Revenue required

\$15000 - \$20000

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

Classroom supplies, resources, student supplies, furniture, student and staff incentives, professional development, technology equipment, subscriptions, school and playground care supplies

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

None

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

Book Fair, Yearbooks, School Pictures, RISE coffee cart, Jump Rope for Heart

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Billy Pierce

Workflow Steps

-  1 Signed by Billy Pierce on 08/04/2023 at 12:26 PM
Signature: Bill Pierce
-  2 Approved by Scott Hein on 08/27/2023 at 12:16 PM
-  3 Approval by Group: Superintendent's Office

Billy Pierce

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/01/2023

Organization: Yukon TSA

Employee making request:

Full Name Danielle Stewart

Describe the Fund-Raising event:

Students and advisors will be selling Ozark Delight Lollipops. We will be starting as soon as approval begins. Hopefully by Sept 1st. We will be selling throughout the year. Students will carry lollipops to sell and check in money and inventory to me weekly. This money will go to a number of things for TSA that includes community outreach, equipment for TSA project, registration and travel to regional, state and hopefully nationals.

Beginning Date: 09/01/2023

Ending Date: 04/30/2024

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

Can items be purchased locally? No

Where will they be purchased? Ozark Delight Candy Co. Inc #1 Lollipop Lane Prairie Grove, AR 72753

Will students be utilized?

Yes

No

If so, how & when?

They will be the one selling the majority of the items. They will be the ones representing their organization and explaining to people what the money go towards and how it will benefit them.

Who will handle the money? Ms. Stewart and Ms.Edwards

Will money be deposited in Student Activity Account? In general TSA account and can be earmarked depending on situation.

Percentage of Profit? 55%

Estimated Revenue \$400

How are proceeds to be used? (Be specific)

These proceeds will be used for a number of things including materials for projects, scholarships towards registration to regionals, state and nationals. This can include also for meals. As we have seen in the past a lot of reason students do not want to compete is because they do not have the money for registration for conference or the lunch that they may need to eat while there.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Danielle Stewart on 08/01/2023 at 7:40 PM
Signature: Danielle Stewart |
| 2 | Approved by Melissa Barlow on 08/02/2023 at 08:28 AM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 07/18/2023

Organization: Yukon TSA/STEM

Employee making request:

Full Name Danielle Stewart

Describe the Fund-Raising event:

The students will be putting on a 6th grade TSA tournament. In TSA 6th grade is a growing area but are unable to compete in regionals or state. We would invite groups that have 6th graders to come out and do their events like it would be for the older students so they have experience for the future.

Beginning Date: 03/01/2024

Ending Date: 03/01/2024

If items are to be sold, when will they be distributed, and by whom? They will be tickets they will preorder and then pay for when they get to the tournament.

Can items be purchased locally? For lunch and if we wanted to do small purchase

Where will they be purchased? Pizza from local pizzeria and Yukon Trophy

Will students be utilized?

Yes

No

If so, how & when?

Students will be helping putting this one. They will be judges and emcees for the day.

Who will handle the money? Danielle Stewart

Will money be deposited in Student Activity Account? TSA/STEM

Percentage of Profit? 100%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

The proceeds will go towards regionals, state and nationals for the high school students. This includes materials for projects, cost to register and meals.

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Danielle Stewart on 07/18/2023 at 8:09 PM
Signature: Danielle Stewart
- 2 Approved by Melissa Barlow on 07/28/2023 at 9:26 PM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2023
Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Bath Sorbet online fundraising event

Beginning Date: 08/28/2023

Ending Date: 05/23/2024

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

Can items be purchased locally? Yes

Where will they be purchased? Online from Bath Sorbet store

Will students be utilized?

Yes

No

If so, how & when?

To invite family and friends to participate and promote online.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20%

Estimated Revenue Dependent on Sales

How are proceeds to be used? (Be specific)

For alternative students rewards, activities, holiday parties, teacher appreciation, field trips, etc.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/28/2023 at 2:34 PM
Signature: Jody Pendleton

2 Approved by Adam Jewell on 08/29/2023 at 3:19 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2023
Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Miller Bowling Night at Bronco Bowl

Beginning Date: 08/28/2023

Ending Date: 05/23/2024

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

Can items be purchased locally? No items sold

Where will they be purchased? No items sold

Will students be utilized?

Yes

No

If so, how & when?

To invite friends and family, to participate in bowling night.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

For Yukon Alternative Student rewards, activities, graduation luncheon, teacher appreciation, classroom parties.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Sandra Jody Pendleton on 08/28/2023 at 2:00 PM

Signature: Jody Pendleton

2 Approved by Adam Jewell on 08/29/2023 at 3:17 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2023

Organization: Yukon Alternative Learning Experience
Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Corporate Donation Requests

Beginning Date: 08/17/2023

Ending Date: 05/23/2024

If items are to be sold, when will they be distributed, and by whom? No selling. Requesting donations for activities.

Can items be purchased locally? No purchase required.

Where will they be purchased? No purchase required.

Will students be utilized?

Yes

No

If so, how & when?

Students will distribute flyers, invite relatives, business owners, etc. to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative student activities such as graduation luncheons, class parties, teacher appreciation, student rewards, etc.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/28/2023 at 1:57 PM

Signature: Jody Pendleton

2 Approved by Adam Jewell on 08/29/2023 at 3:16 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2023

Organization: Yukon Alternative Learning Experience
Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:
 Restaurant fund raising events

Beginning Date: 08/28/2023

Ending Date: 05/23/2024

If items are to be sold, when will they be distributed, and by whom? percentage of restaurant sales, various restaurants.

Can items be purchased locally? yes

Where will they be purchased? various restaurants, etc.

Will students be utilized?

Yes
 No

If so, how & when?
 To participate in inviting family and friends, eating at participating restaurants, etc.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 10-20%

Estimated Revenue unknown dependent on participation

How are proceeds to be used? (Be specific)
 For Alternative students rewards, graduation luncheon, activities, teacher appreciation, holiday parties, etc.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/28/2023 at 2:12 PM
Signature: Jody Pendleton

2 Approved by Adam Jewell on 08/29/2023 at 3:19 PM
3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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Date:

08/27/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Yukon High School Academic Team

Full Name

Tyler

Haisten

Employee making request:

Describe the Fund-Raising event:

A teacher and administrator quiz bowl tournament at YHS. Teachers and administrators would make teams of four and play in academic quiz bowl matches against each other. All of the money would go to the Yukon High School Academic Team's activity fund.

Beginning Date:

10/09/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

10/13/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

No items would be sold. It would be a team registration fee.

Can items be purchased locally?

required

N/A

Where will they be purchased?

required

N/A

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students would be the moderators of the tournament, but would not handle any money.

Who will handle the money?

required

Their head coach, Ty Haisten

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100% (we already have all the resources we need)

Estimated Revenue required

Depends on the number of teams who register, but ideally about \$1,000.

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

The activity fund for Academic Team would be used to register us for tournaments and get us a team uniform.

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

N/A

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

Snack sale in the spring (details of which were sent to the school board or

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office



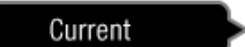
Current Status

Submitted

Submitted By

Tyler Haisten

Workflow Steps

- | | | |
|--|---|--|
|  Completed | 1 | Signed by Tyler Haisten on 08/27/2023 at 03:12 PM
Signature: Tyler Haisten |
|  Completed | 2 | Approved by Melissa Barlow on 08/29/2023 at 08:10 AM |
|  Current | 3 | Approval by Group: Superintendent's Office |

Tyler Haisten

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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

Date:

08/27/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Yukon High School Academic Team

Full Name

Tyler

Haisten

Employee making request:

Describe the Fund-Raising event:

Sale of snacks (chips, candy, soda) to students from a rolling cart during passing periods and before/after school

Beginning Date:

01/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

01/26/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

They will be distributed before school, after school, and during passing pe

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Walmart

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will help distribute the snacks but will not handle the money.

Who will handle the money?

required

Ty Haisten

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

50%

Estimated Revenue required

\$1,000

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

The YHS Activity Fund is how we register for tournaments, get our team uniform, and pay for out-of-state travel.

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

N/A

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

Teacher/Administrator Quiz Bowl Tournament (not a product sale)

Workflow

**Attached
Workflow**

Direct Rpt -> Supervisor -> Supt. Office



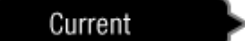
Current Status

Submitted

Submitted By

Tyler Haisten

Workflow Steps

-  1 Signed by Tyler Haisten on 08/27/2023 at 03:18 PM
Signature: Tyler Haisten
-  2 Approved by Melissa Barlow on 08/29/2023 at 08:10 AM
-  3 Approval by Group: Superintendent's Office

Tyler Haisten

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/14/2023

Organization: Yukon High School Choir

Employee making request:

Full Name Darin Chapin

Describe the Fund-Raising event:

Butterbraid pastry sales

Beginning Date: 10/18/2023

Ending Date: 11/01/2023

If items are to be sold, when will they be distributed, and by whom? Delivery on 11/16. Students will deliver orders.

Can items be purchased locally? No

Where will they be purchased? Support Your Cause LLC

Will students be utilized?

Yes

No

If so, how & when?

Students will take orders, collect money, and deliver product.

Who will handle the money? Students

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

The profit each individual student earns will be applied to their YHS Choir spring trip cost.

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Darin Chapin on 08/14/2023 at 10:50 AM
Signature: Darin Chapin

2 Approved by Melissa Barlow on 08/14/2023 at 3:42 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 11/01/2023

Organization: MSU

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Students will be selling club branded clothing (tee- shirts (\$20), hoodies (\$35), crew necks (\$30))

Beginning Date: 11/01/2023

Ending Date: 11/17/2023

If items are to be sold, when will they be distributed, and by whom? Distributed by M7 Embroidery by 12/18/2023

Can items be purchased locally? Yes

Where will they be purchased? M7 Embroidery

Will students be utilized?

Yes

No

If so, how & when?

None

Who will handle the money? Heather Jones

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Club funded activities (ie ReThink or Parties)

Field Trips

Halloween in the Halls

International Night

End of the Year Banquet

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Heather Jones on 08/09/2023 at 5:19 PM
Signature: Heather Jones |
| 2 | Approved by Melissa Barlow on 08/09/2023 at 6:35 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 09/23/2023

Organization: MSU

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Car Wash- YHS

Beginning Date: 09/23/2023

Ending Date: 09/23/2023

If items are to be sold, when will they be distributed, and by whom? None

Can items be purchased locally? Yes

Where will they be purchased? Amazon/ Walmart

Will students be utilized?

Yes

No

If so, how & when?

On day of the event volunteered students will be washing cars upon arrival.

Who will handle the money? Heather Jones

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$250

How are proceeds to be used? (Be specific)

Club funded activities (ie ReThink or Parties)

Field Trips

Halloween in the Halls

International Night

End of the Year Banquet

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

Fund raising planned for remainder of year: (only 1 product sale) Bake Sale, Tee-Shirts

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Approved

- 1 Signed by Heather Jones on 08/09/2023 at 4:49 PM
Signature: Heather Jones
- 2 Approved by Melissa Barlow on 08/09/2023 at 5:44 PM
- 3 Approved by Deanne Rowe on 08/10/2023 at 10:43 AM
Comments: This is on the September board agenda. You will receive an email Tuesday, September 12, regarding the board's vote.

FUND RAISING OR SOLICITATION REQUEST

Date: 04/15/2024

Organization: MSU

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Students will be selling consumable goods during 1-3rd hour and 7th hour in the rotunda.

Beginning Date: 04/15/2024

Ending Date: 04/19/2024

If items are to be sold, when will they be distributed, and by whom? 1-3rd hour, 7th hour

Can items be purchased locally? Yes

Where will they be purchased? Sams Club

Will students be utilized?

Yes

No

If so, how & when?

Officers will be selling items during the given hours.

Who will handle the money? MSU Officers/ Heather Jones

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$2,500

How are proceeds to be used? (Be specific)

Club funded activities (ie ReThink or Parties)

Field Trips

Halloween in the Halls

International Night

End of the Year Banquet

Fund raising events to date: 3
(current school year)

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Heather Jones on 08/09/2023 at 5:35 PM
Signature: Heather Jones |
| 2 | Approved by Melissa Barlow on 08/09/2023 at 6:35 PM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 06/30/2023
Organization: Yukon High School Pom and Cheer

Employee making request:

Full Name Samantha Manke

Describe the Fund-Raising event:

Each year we provide a spirit clinic for football and basketball seasons for elementary age students. Yukon Pom Squad will work and share profits with the YHS Cheer Squad. It includes clinic/instruction nights where the pom members and cheerleaders help teach the routines. The performance is at a football game and basketball game.

Beginning Date: 08/17/2023

Ending Date: 05/17/2024

If items are to be sold, when will they be distributed, and by whom? The items will be sold and distributed during the 2 nights of clinic and/or at the night of the performance. They will be distributed by myself, the Cheer sponsor, pom members or cheerleaders.

Can items be purchased locally? No

Where will they be purchased? During the clinic practices and on the night of the performance

Will students be utilized?

Yes

No

If so, how & when?

Pom and Cheer members will be used for nights of clinic/instruction to supervise the elementary students and then perform with them at the games.

Who will handle the money? Samantha Manke and Joy Bjerk (Cheer Sponsor)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50% Pom and 50% Cheer

Estimated Revenue Football Clinic \$5000 (Total to be split) Basketball Clinic \$2500 (Total to be split)

How are proceeds to be used? (Be specific)

Buying uniforms, poms, expenses for regional, state, and national competitions.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- | | |
|---|--|
| 1 | Signed by Samantha Manke on 06/30/2023 at 10:50 AM
Signature: Samantha Manke |
| 2 | Approved by Melissa Barlow on 07/06/2023 at 08:44 AM |
| 3 | Approval Group: |

FUND RAISING OR SOLICITATION REQUEST

Date: 07/06/2023

Organization: Yukon High School Special Olympics

Employee making request:

Full Name Kimberly Garner

Describe the Fund-Raising event:
Bake sale during school

Beginning Date: 03/04/2024

Ending Date: 03/08/2024

If items are to be sold, when will they be distributed, and by whom? Items sold during the school day by teachers and students

Can items be purchased locally? yes

Where will they be purchased? donated

Will students be utilized?

Yes

No

If so, how & when?
to collect, organize, and sell the baked goods

Who will handle the money? Teachers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1500

How are proceeds to be used? (Be specific)
entry fees, equipment, day of supplies (water, sunscreen, etc)

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Kimberly Garner on 07/06/2023 at 09:34 AM
Signature: Kimberly Garner

2 Approved by Melissa Barlow on 07/06/2023 at 4:58 PM
3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/18/2023

Organization: Yukon Middle School

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:

Brocher Product Sale

Beginning Date: 09/15/2023

Ending Date: 09/27/2023

If items are to be sold, when will they be distributed, and by whom? late Oct./early Nov.

Can items be purchased locally? no

Where will they be purchased? Century Resources

Will students be utilized?

Yes

No

If so, how & when?

Students and Parents will sell products with Brocher in person, on the website, emails and social media

Who will handle the money? Tami Massy/Pam Elder

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

Proceeds will fund additional expenses such as equipment, stage performance needs, uniform/costume needs, music and awards

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Tami Massey on 05/18/2023 at 09:54 AM

Signature: Tami Massey

2 Approved by Clay McDonald on 05/25/2023 at 11:31 AM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 05/18/2023

Organization: Yukon Middle School

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:

Brocher Product Sale

Beginning Date: 09/15/2023

Ending Date: 09/27/2023

If items are to be sold, when will they be distributed, and by whom? late Oct./early Nov.

Can items be purchased locally? no

Where will they be purchased? Century Resources

Will students be utilized?

Yes

No

If so, how & when?

Students and Parents will sell products with Brocher in person, on the website, emails and social media

Who will handle the money? Tami Massy/Pam Elder

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

Proceeds will fund additional expenses such as equipment, stage performance needs, uniform/costume needs, music and awards

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

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

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

Current Status Approved

Workflow Steps

1 Signed by Tami Massey on 05/18/2023 at 09:54 AM

Signature: Tami Massey

2 Approved by Clay McDonald on 05/25/2023 at 11:31 AM

3 Approved by Deanne Rowe on 08/09/2023 at 1:37 PM

Comments: This is on the September agenda. You will receive an email Tuesday, September 12, 2023, with a link to the minutes for the board's vote.

FUND RAISING OR SOLICITATION REQUEST

Date: 06/12/2023

Organization: Yukon Middle School

Employee making request:

Full Name Pamela Elder

Describe the Fund-Raising event:

Catalog sales of cookie dough and popcorn

Beginning Date: 08/21/2023

Ending Date: 09/06/2023

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

Can items be purchased locally? No

Where will they be purchased? Via catalog or online

Will students be utilized?

Yes

No

If so, how & when?

Taking orders

Who will handle the money? YMS

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$10,000.00

How are proceeds to be used? (Be specific)

Student technology updated, classroom safety supplies

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

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

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

Current Status Submitted

Workflow Steps

1 Signed by Pamela Elder on 06/12/2023 at 10:46 AM
Signature: Pam Elder

2 Approved by Karyn Garcia on 06/12/2023 at 1:24 PM
3 Approval Group:

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

600 Maple Street, Yukon, OK 73099 | 405.354.2587 | hr@yukonps.com



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Date:

08/08/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Yukon Middle School Technology Student Association (YMS TSA)

Full Name

Sabrina

Beasley

Employee making request:

Describe the Fund-Raising event:

Selling food, t-shirts, temporary tattoos, CNC printed items, 3D printed items, ornaments, LED acrylic signs. Movie nights selling food, concession stand for any events we are asked to help with, TSA TEAMS competition, TSA mini competition.

Beginning Date:

08/21/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/16/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Items will be sold during the school year by the STEM teachers.

Can items be purchased locally?

required

Food will be locally purchased. Tattoos will be designed and purchased on

Where will they be purchased?

required

Food items will be purchased at SAMSClub and Walmart. Tattoos will be

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will help sell food as needed.

Who will handle the money?

required

STEM teachers.

Will money be deposited in Student Activity Account?

required

Yes, the YMS TSA student activity account.

Percentage of Profit?

required

50%

Estimated Revenue required

\$1000

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

Proceeds from these fundraisers go the help the TSA students attend competitions, buy food for them, and buy supplies needed for their projects.

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

none yet.

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

food sales.

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office



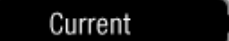
Current Status

Submitted

Submitted By

Sabrina Beasley

Workflow Steps

-  Completed 1 Signed by Sabrina Beasley on 08/09/2023 at 07:46 PM
Signature: Sabrina Beasley
-  Completed 2 Approved by Karyn Garcia on 08/25/2023 at 01:04 PM
-  Current 3 Approval by Group: Superintendent's Office

Sabrina Beasley

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

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Date:

08/24/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Central Art Department

Full Name

Suzanne

Rea

Employee making request:

Describe the Fund-Raising event:

Square One Art, Art Show, TBA

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Kristen Martin

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Central Elementary

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Kristen Martin and Lisa Bell

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

all profits from Art Show and 70% from Square One

Estimated Revenue required

TBA

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

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

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

N/A

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

Square One

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Suzanne Rea

Workflow Steps

- ✔ Completed
1
Signed by Suzanne Rea on 08/24/2023 at 04:30 PM
Signature: Suzanne Rea

- ✔ Completed
2
Approved by Laura Gallagher on 08/28/2023 at 06:54 AM

- Current
3
Approval by Group: Superintendent's Office

Suzanne Rea

----DRAFT----

Fund Raising or Solicitation Request



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Date:

08/24/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Central Elementary Library

Full Name

Suzanne

Rea

Employee making request:

Describe the Fund-Raising event:

Two Book Fairs-Fall and Spring

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Jessica Adams and Courtney Winkler - items at the book fair

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Central Elementary

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Jessica Adams

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

To be determined

Estimated Revenue required

To be determined

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

Proceeds are used for books and technology and student incentives.

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

N/A

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

Book Fair

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office



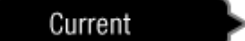
Current Status

Submitted

Submitted By

Suzanne Rea

Workflow Steps

-  1 Signed by Suzanne Rea on 08/24/2023 at 04:34 PM
Signature: Suzanne Rea
-  2 Approved by Laura Gallagher on 08/28/2023 at 06:54 AM
-  3 Approval by Group: Superintendent's Office

Suzanne Rea

----DRAFT----

Fund Raising or Solicitation Request



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Date:

08/24/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Central Principal Account

Full Name

Suzanne

Rea

Employee making request:

Describe the Fund-Raising event:

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

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Varies

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Varies

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Susi Rea and Lisa Bell

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

Varies

Estimated Revenue required

Varies

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

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

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

N/A

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

No products

Workflow

**Attached
Workflow**

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Suzanne Rea

Workflow Steps

 Completed

1

Signed by Suzanne Rea on 08/24/2023 at 04:41 PM

Signature: Suzanne Rea

 Completed

2

Approved by Laura Gallagher on 08/28/2023 at 06:54 AM

 Current

3

Approval by Group: Superintendent's Office

Suzanne Rea

----DRAFT----

Fund Raising or Solicitation Request



YUKON PUBLIC SCHOOLS

Office of Human Resources

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Date:

08/24/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Organization:

Central PSO

Full Name

Suzanne

Rea

Employee making request:

Describe the Fund-Raising event:

T-shirt sales, Candy Grams, Spirit Nights-Variou Resaurants, Santa pictures, Bingo, Fun Run, OU-OSU Football Sales, Coffee Truck, Sno Cones, Popcorn Sales, Snack Cart

Beginning Date:

08/17/2023



Allowed format is MM/DD/YYYY Ex: 08/29/2023

Ending Date:

05/22/2024



Allowed format is MM/DD/YYYY Ex: 08/29/2023

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

required

Central PSO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Central

Will students be utilized?

required

Yes

No

If so, how & when?

required

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

Who will handle the money?

required

Central PSO Treasurer - Ashley Grace and Lisa Bell

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

Varies

Estimated Revenue required

10,000

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

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

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

T-shirt sales

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

Fun Run - Oct 6, 2023,

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office



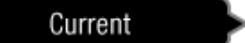
Current Status

Submitted

Submitted By

Suzanne Rea

Workflow Steps

-  Completed 1 Signed by Suzanne Rea on 08/24/2023 at 04:24 PM
Signature: Susi Rea
-  Completed 2 Approved by Laura Gallagher on 08/24/2023 at 04:26 PM
-  Current 3 Approval by Group: Superintendent's Office

Suzanne Rea

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 07/29/2023

Organization: DECA

Employee making request:

Full Name Cassidy Coleman

Describe the Fund-Raising event:

The DECA Store is a school based enterprise that is part of the business management and marketing curriculum at YHS. The store offers snacks and drinks before school, and during the passing periods (outside of lunch periods.)

Beginning Date: 09/05/2023

Ending Date: 05/10/2024

If items are to be sold, when will they be distributed, and by whom? Items are distributed when the store is open by student workers.

Can items be purchased locally? Yes

Where will they be purchased? Sam's Club, Wal-Mart, Larry's Specialty Meals, and other vendors as needed due to product availability.

Will students be utilized?

Yes

No

If so, how & when?

Students will operate the store before school and during passing periods (outside of lunch periods.) This is a part of their work based learning.

Who will handle the money? Students and the Sponsor/Teacher

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 35-50%

Estimated Revenue 35,000

How are proceeds to be used? (Be specific)

Proceeds will be used for student travel and registration for DECA workshops and conferences (in and out of state), student classroom materials, and for student travel, entrance and bus costs for field trips.

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

Fund raising planned for remainder of year: (only 1 product sale) None- The DECA Store is the only fundraiser

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

Current Status

Workflow Steps

Submitted

-
- 1 Signed by Cassidy Coleman on 07/29/2023 at 5:24 PM
Signature: Cassidy Coleman
 - 2 Approved by Melissa Barlow on 08/01/2023 at 07:19 AM
 - 3 Approval Group:
-

FUND RAISING OR SOLICITATION REQUEST

Date: 07/18/2023

Organization: Yukon Esports

Employee making request:

Full Name Danielle Stewart

Describe the Fund-Raising event:

The students will be selling Country Meats beef jerky sticks. They will have these to sell at our last fundraiser. They will also be selling them until the end of April or if we sell out before then.

Beginning Date: 03/13/2024

Ending Date: 04/25/2024

If items are to be sold, when will they be distributed, and by whom? Country Beef Jerky Sticks

Can items be purchased locally? No

Where will they be purchased? Country Meats

Will students be utilized?

Yes

No

If so, how & when?

They will be the ones selling and keeping up with the money. Also hopefully will be sold in the rotunda in the morning during passing period.

Who will handle the money? Danielle Stewart

Will money be deposited in Student Activity Account? Esports Fund

Percentage of Profit? 50%

Estimated Revenue \$1296.00

How are proceeds to be used? (Be specific)

This will be our last fundraiser for the year. The proceeds will go towards spring state and help us start the 2024-2025 school year with money in the account for the following year. This could be for equipment, updating uniforms or travel.

Fund raising events to date: 3
(current school year)

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

- | | |
|---|---|
| 1 | Signed by Danielle Stewart on 07/18/2023 at 7:43 PM
Signature: Danielle Stewart |
| 2 | Approved by Melissa Barlow on 07/28/2023 at 9:25 PM |
| 3 | Approval Group: |



September 8, 2023

Yukon Baseball Synthetic Turf Field
Attn: Dr. W Jason Simeroth - Superintendent, Yukon Public Schools
1777 S. Yukon Pkwy
Yukon, OK 73099

PROPOSAL FOR SYNTHETIC TURF BASEBALL FIELD AND BULLPENS

General Sports Surfaces will provide all necessary labor, equipment and material to complete the following scope work:

BASE BID: ENTIRE BASEBALL FIELD SURFACE

- 1 Mobilization.
- 2 Install and maintain erosion control plan as indicated in the drawings
- 3 Remove and properly dispose of existing concrete pads and pitching mounds from existing bull pens
- 4 Remove irrigation equipment from bullpen area
- 5 Remove fencing as necessary to access the field
- 6 Remove existing gravel and synthetic turf from baseball field
- 7 Remove existing concrete trench drain
- 8 Excavate and properly remove existing clay and soils from entire baseball field area
- 9 Install drainage system as indicated in drawing C1.0 dated 4-1-22
- 10 Flush pipes, regrade and resod area inlet as indicated in the drawings
- 11 Install concrete curb at the perimeter of the synthetic turf as indicated in the drawings
- 12 Furnish and install 2X4 treated lumber nailer board at the limits of synthetic turf
- 13 Furnish and install geotextile fabric lining over the entire area where synthetic turf will be installed
- 14 Furnish, compact and grade 5" layer of #57 stone and 3" of #67 finish stone over geotextile fabric
- 15 Furnish and install ProSport XPS synthetic turf system over the infield area and warning track, that includes the following:
 - Total Area = 25,789 square feet
 - Brown synthetic turf with special mixture of sand and rubber to emulate clay.
 - Inlaid permanent foul lines
 - All components designed and manufactured for use on outdoor athletic fields
 - Installation by factory-trained technicians
 - Maintenance Manuals and training for Owners selected personnel
 - Eight (8) year warranty
 - Colored Logo
- 16 Furnish and install Allsports Ultra synthetic turf system over the outfield baseball area, that includes the following:
 - Total Area = 108,437 square feet
 - Inlaid permanent foul lines and coaching areas
 - Rubber and sand infill material placed in numerous lifts using special equipment
 - All components designed and manufactured for use on outdoor athletic fields
 - Installation by factory-trained technicians
 - Maintenance Manuals and training for Owners selected personnel

- Eight (8) year warranty
 - Two (2) Colored Logos as indicated in drawings
 - Alternating panels on the outfield and infield
- 17 Install pitching mound forming system at baseball field and bullpens, as specified in the drawings
- 18 Install the following athletic equipment specifically design for synthetic turf applications:
- Pitching rubbers at play field and bullpens
 - Home plates at play field and bullpens
 - One (1) Set of Bases at play field

TOTAL BASE BID: \$ 1,645,100.00

ALTERNATE BID #1: BASEBALL INFIELD AREA ONLY

- 1 Mobilization.
- 2 Install and maintain erosion control plan as indicated in the drawings
- 3 Remove and properly dispose of existing concrete pads and pitching mounds from existing bull pens
- 4 Remove irrigation equipment from bullpen area
- 5 Remove fencing as necessary to access the field
- 6 Remove existing gravel and synthetic turf from baseball field
- 7 Remove existing concrete trench drain
- 8 Excavate and properly remove existing clay and soils from baseball infield area
- 9 Install drainage system as indicated in drawing C1.0 dated 4-1-22
- 10 Flush pipes, regrade and resod area inlet as indicated in the drawings
- 11 Install concrete curb at the perimeter of the synthetic turf infield area
- 12 Furnish and install 2X4 treated lumber nailer board at the limits of synthetic turf
- 13 Furnish and install geotextile fabric lining over infield area
- 14 Furnish, compact and grade 5" layer of #57 stone and 3" of #67 finish stone over geotextile fabric
- 15 Furnish and install ProSport XPS synthetic turf system over the infield area and warning track, that includes the following:
 - Total Area = 14,179 square feet
 - Brown synthetic turf with special mixture of sand and rubber to emulate clay.
 - Inlaid permanent foul lines
 - All components designed and manufactured for use on outdoor athletic fields
 - Installation by factory-trained technicians
 - Maintenance Manuals and training for Owners selected personnel
 - Eight (8) year warranty
 - Colored Logo
- 16 Furnish and install Allsports Ultra synthetic turf system over the outfield baseball area, that includes the following:
 - Total Area = 16,353 square feet
 - Inlaid permanent foul lines and coaching areas
 - Rubber and sand infill material placed in numerous lifts using special equipment
 - All components designed and manufactured for use on outdoor athletic fields
 - Installation by factory-trained technicians
 - Maintenance Manuals and training for Owners selected personnel
 - Eight (8) year warranty
 - One (1) Colored Logos as indicated in drawings
 - Alternating panels on the infield area

- 17 Install pitching mound forming system at baseball field and bullpens, as specified in the drawings
- 18 Install the following athletic equipment specifically design for synthetic turf applications:
 - Pitching rubbers at play field and bullpens
 - Home plates at play field and bullpens
 - One (1) Set of Bases at play field

TOTAL ALTERNATE #1 (DEDUCT): \$ (1,044,600.00)

PRICE INCLUDES:

- 1 Payment and Performance Bond
- 2 Buyboard associated fees
- 3 Full time Supervision
- 4 Submittals
- 5 Site safety plan
- 6 Insurance as follows:
 - General Liability 1,000,000.00
 - Auto Insurance 1,000,000.00
 - Workers Comp 1,000,000.00
 - Umbrella 2,000,000.00

PRICE EXCLUDES:

- 1 State sales tax
- 2 Fees and permits



Hector Puentes
President
General Sports Surfaces LLC

PUBLICATION SHEET - BOARD OF EDUCATION
 FINANCIAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2023, AND ESTIMATE OF NEEDS
 FOR THE FISCAL YEAR ENDING JUNE 30, 2024 OF THE BOARD OF EDUCATION OF YUKON
 SCHOOL DISTRICT NO. 27, CANADIAN COUNTY, OKLAHOMA

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2023	GENERAL FUND Detail	BUILDING FUND Detail	CO-OP FUND Detail	NUTRITION FUND Detail
ASSETS				
Cash Balance June 30, 2023	\$27,388,659.11	\$6,814,008.84	\$0.00	\$3,010,339.73
Investments	0.00	0.00	0.00	0.00
Total Assets	\$27,388,659.11	\$6,814,008.84	\$0.00	\$3,010,339.73
LIABILITIES AND RESERVES				
Warrants Outstanding	10,476,952.61	191,182.88	0.00	27,272.73
Reserve for Interest on Warrants	0.00	0.00	0.00	0.00
Reserves From Schedule 8	608,769.65	0.00	0.00	92,800.00
Total Liabilities and Reserves	\$11,085,722.26	\$191,182.88	\$0.00	\$120,072.73
CASH FUND BALANCE (Deficit) JUNE 30, 2023	\$16,302,936.85	\$6,622,825.96	\$0.00	\$2,890,267.00

ESTIMATE OF NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2024

	GENERAL FUND	BUILDING FUND	CO-OP FUND	NUTRITION FUND
Current Expense	\$98,637,214.67	\$9,601,637.66	\$0.00	\$6,259,723.66
Reserve for Interest on Warrants & Revaluation	0.00	0.00	0.00	0.00
Total Required	\$98,637,214.67	\$9,601,637.66	\$0.00	\$6,259,723.66
FINANCED:				
Cash Fund Balance	\$16,302,936.85	\$6,622,825.96	\$0.00	\$2,890,267.00
Estimated Miscellaneous Revenue	61,488,302.45	0.00	0.00	3,369,456.66
Total Deductions	\$77,791,239.30	\$6,622,825.96	\$0.00	\$6,259,723.66
Balance to Raise from Ad Valorem Tax	\$20,845,975.37	\$2,978,811.70	\$0.00	\$0.00

ESTIMATED GENERAL FUND MISCELLANEOUS REVENUE	
1000 District Sources of Revenue	\$826,549.30
2100 County 4 Mill Ad Valorem Tax	2,095,854.65
2200 County Apportionment (Mortgage Tax)	454,839.14
2300 Resale of Property Fund Distribution	59,553.61
2900 Other Intermediate Sources of Revenue	0.00
3110 Gross Production Tax	4,874,112.66
3120 Motor Vehicle Collections	3,890,293.22
3130 Rural Electric Cooperative Tax	8,379.96
3140 State School Land Earnings	1,240,300.17
3150 Vehicle Tax Stamps	4,970.40
3160 Farm Implement Tax Stamps	0.00
3170 Trailers and Mobile Homes	0.00
3190 Other Dedicated Revenue	0.00
3200 State Aid - General Operations	34,372,155.17
3250 State Aid - Education Flexible Benefit Allowance	6,622,772.68
3300 State Aid - Competitive Grants	148,406.17
3400 State Aid - Categorical	846,384.18
3500 Special Programs	0.00
3600 Other State Sources of Revenue	67,430.98
3700 Child Nutrition Programs	0.00
3800 State Vocational Programs	346,096.69
4100 Federal Grants-in-Aid	151,277.54
4200 Disadvantaged Students	759,257.00
4300 Individuals With Disabilities	1,511,184.95
4400 Minority	53,912.78
4500 Operations	0.00
4600 Other Federal Sources of Revenue	1,670,734.71
4700 Child Nutrition Program	0.00
4800 Federal Vocational Education	107,783.24
5000 Non-Revenue Receipts	1,376,053.25
	0.00
Total Estimated Revenue	\$61,488,302.45

SINKING FUND BALANCE SHEET	
1 Cash Balance on Hand June 30, 2023	\$17,597,033.60
2 Legal Investments Properly Maturing	0.00
3 Judgments Paid To Recover by Tax Levy	0.00
4 Total Liquid Assets	\$17,597,033.60
Deduct Matured Indebtedness	
5 a Past-Due Coupons	\$0.00
6 b Interest Accrued Thereon	0.00
7 c Past-Due Bonds	0.00
8 d Interest Thereon After Last Coupon	0.00
9 e Fiscal Agency Commissions on Above	0.00
10 f Judgments and Interest Levied for/Unpaid	0.00
11 Total Items a. Through f.	\$0.00
12 Balance of Assets Subject to Accruals	\$17,597,033.60
Deduct Accrual Reserve If Assets Sufficient	
13 g Earned Unmatured Interest	\$111,267.71
14 h Accrual on Final Coupons	61,618.75
15 i Accrued on Unmatured Bonds	16,793,750.00
16 Total Items g. Through i.	\$16,966,636.46
17 Excess of Assets Over Accrual Reserves	\$630,397.14
SINKING FUND REQUIREMENTS FOR 2023-24	
1 Interest Earnings on Bonds	\$1,449,824.99
2 Accrual on Unmatured Bonds	18,161,250.00
3 Annual Accrual on Prepaid Judgments	0.00
4 Annual Accrual on Unpaid Judgments	0.00
5 Interest on Unpaid Judgments	0.00
Total Sinking Fund Requirements	\$19,611,074.99
Deduct:	
1 Excess of Assets Over Liabilities	\$630,397.14
2 Surplus Building Fund Cash	0.00
3 Contribution from Other Districts	0.00
Total Deductions	\$630,397.14
Balance to Raise from Ad Valorem Tax	\$18,980,677.85

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Yukon School District No. 27, of said County and State, do hereby certify that at a meeting of the Governing Body of the said District, begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O.S. 1991, Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2023, and ending June 30, 2024, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding fiscal year.

Subscribed and sworn to before me this _____ th day of _____, 2023

President of Board of Education

Notary Public

Commission expires: _____

S.A.&I. Form 2662R92

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

Lady Pin to win club

Address for correspondence

1777 S Yukon Pkwy
Yukon OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Beki Mamahan

Representative's address

3400 Frisco Ranch Dr.
Yukon OK 73099

Representative's phone number

405-248-6101

Purpose and goals of applicant group

To support yukon women's wrestling

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

help support woman's wrestling with funding and support.

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

yes

If yes, what year(s)?

2022-2023

FINANCIAL REPORT

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

Lady Pin to Win
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8-6-2021 ~~\$10000~~ (A)

2. REVENUES

Fund-raisers:	
<u>Concession track melt</u>	<u>6000</u>
<u>Arboreal</u>	<u>1200</u>
<u>Programs</u>	<u>800</u>
Total	_____
Donations:	
<u>N/A</u>	_____
Total	_____
Other:	
<u>N/A</u>	_____
Total	_____
Total Revenues	<u>\$ 8000</u> (B)

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

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

<u>Sampled turkey</u>	<u>4500</u>
<u>food-welsh harry's</u>	<u>3000</u>
<u>pictures</u>	<u>500</u>
Total Expenses	<u>\$ 8000</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 0

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

Amount of collateral on bank account. \$ 0

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Beki McMahon	President	2023-2024
Marie Noel	Vice-President	2023-2024
Jessica Hernandez	Treasurer	2023-2024
Public Relations	John Noel	2023-2024

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: Beki McMahon 8-6-2023
President's Name Date


Beki McMahon
President's Signature

Jessica Hernandez 8-6-23
Treasurer's Name Date

Jessica Hernandez
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u> X </u> Does not recommend <u> </u>
Rationale for not recommending	_____
 _____ Principal's Signature	<u> 8/7/23 </u> Date submitted to Superintendent
Superintendent	
Received date	Recommends <u> </u> Does not recommend <u> </u>
Rationale for not recommending	_____
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Booster Club Officers:

President- Beki McMahon
(405) 248-6101
Beki.mcmahon@gmail.com

Vice President- Marie Noel
(405) 403-2782
marie_noel8@aol.com

Treasurer- Jessica Hernandez
(405) 887-1476
Jessica.d.hernandez1984@gmail.com

Secretary- Ashley Pineda
(405) 308-7010
Ashleypineda1@yahoo.com

Public Relations- John Noel
(405)205-9007
Leon1345@aol.com



**NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

WHEREAS, the Not For Profit Certificate of Incorporation of

LADY PIN TO WIN CLUB

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
23rd day of September, 2022.*

Bovin Blagman

Secretary of State



Melissa Barlow <melissa.barlow@yukonps.com>

Yukon Girls Wrestling

1 message

Dwayne De Nolf <dwayne.denolf@yukonps.com>
To: Melissa Barlow <melissa.barlow@yukonps.com>

Mon, Jul 31, 2023 at 3:43 PM

SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

*Adoption Date:**Revision Date(s): 5/28/2020**Page 1 of 2*

The Yukon Public Schools Board of Education recognizes that the involvement of student achievement programs, parent-teacher associations, and other adult organizations are essential to the provision of quality educational services and are vital in fostering the community-school relationship. However, student achievement programs, parent-teacher associations, and other adult organizations and the funds raised by those programs, associations, and organizations may not be subject to control by the Board.

The Board shall annually sanction parent organizations and booster clubs, hereinafter referred to as organizations, which exist to promote a positive relationship between the District and the community by assisting and supporting the schools in recognizing and promoting student activities. Close communication will be maintained to ensure that the goals of the organizations are in compliance with the goals and policies of the District. The District shall incur no liability for the acts, errors, or omissions of any sanctioned organization. The Board will determine whether to sanction an organization by taking action on the recommendation of the Superintendent or his/her designee. Sanctioning will be contingent on compliance with the following criteria:

- A. The organization must be managed or operated by adults, rather than students, and will present its by-laws and/or constitution to the Board. These will differentiate the parent organization or booster club from any student organizations and will provide details of their structure including:
 - 1. Officers' names and addresses and their duties;
 - 2. Details of the process to elect officers and the length of each officer's term;
 - 3. Purpose and goals; and
 - 4. A detailed breakdown of the dues structure for the membership.
- B. No fundraising activities will be conducted within the school during school hours without proper notification to and approval from the Superintendent or his/her designee. Students will not participate during regular class periods unless approved by the Superintendent or his/her designee.
- C. The organization may not use District materials in advertising its activities. The use of District property by the organization for its activities will meet all regulations established by the Board.
- D. All funds raised will be used to achieve the stated purposes and goals of the organization. No stipends or administrative fees will be permitted to officers or others. If the organization is abolished or ceases to exist, all remaining funds after the financial responsibilities are satisfied shall be deposited into the general fund activity account.
- E. Contributions from the organization will not be accepted unless approved by the Board.
- F. The organization must maintain bank, financial, and tax-exempt status separate from the District. The organization will provide the Board, annually upon request, a complete set of financial records or detailed Treasurer's report.
- G. Any plan, project, or movement instituted to expand, modernize, renovate, or render maintenance to District controlled and/or owned properties, or provide academic achievement awards and other education recognition to students or student bodies will be presented to the Board in official session for its consideration, comment, evaluation, approval, and sponsorship. This must be done before any public announcement is made.

SANCTIONING OF PARENT ORGANIZATIONS AND BOOSTER CLUBS

Adoption Date:

Revision Date(s): 5/28/2020

Page 2 of 2

- H. Board sanctioning does not excuse an organization from complying with all state and federal laws as they pertain to equal opportunity and treatment of all students. The organization shall comply with applicable law, Board policy, any applicable Administrative Regulations regarding School Activity Funds, Title IX, and all other state or federal equity regulations. If the program, association, or organization refuses to comply with the applicable law, policies, and Administrative Regulations, it shall not be entitled to utilize the District's property or facilities for any purpose.
- I. The Board reserves the right to revoke the sanctioning of any organization if it is determined that the operation and purpose are not consistent with the policies and procedures adopted by the Board.
- J. If sanctioning is granted, the organization will not deposit any check, warrant, or money order made payable to District, or any individual District school into the organization's private bank account.

Student Organizations Exempt from School Activity Fund Limitations: All student organizations which are covered by the Equal Access Act (20 U.S.C. § 4071 et seq.) shall submit an application for recognition and exemption to the Superintendent. The Superintendent may request such information as is necessary to evaluate the application for exemption including, but not limited to, the following:

1. By-laws;
2. List of current officers;
3. Statement of purpose;
4. Statement of fund-raising methods and activities; and
5. Proposed schedule of fund-raising activities indicating the location, the dates, and the time of such activities.

The Superintendent or his/her designee shall review the application for recognition and exemption and shall make a recommendation to the Board regarding whether the student organization shall be exempted from control by the Board. The Board shall review and consider the Superintendent's or designee's recommendation and the information submitted and shall issue a determination regarding the exemption status of the student organization. If the Board determines that the student organization is in fact a non-exempt student organization, then it shall be subjected to the applicable law, Board policy, and any applicable Administrative Regulations regarding School Activity Funds. If a non-exempt student organization refuses to comply with the applicable law, policies, or Administrative Regulations regarding School Activity Funds, it shall not be entitled to utilize the District's property or facilities for any purpose.

BM In no manner will the board sanctioning of an organization preclude the organization from compliance with state and federal laws as they pertain to equal opportunity and treatment of all students. Gifts or services provided to the school should benefit both boys' and girls' activities.

BM The board of education reserves the right to revoke the sanctioning of any organization if it is found that the organization's operations and purpose are not consistent with the policies and procedures adopted by the board of education.

REFERENCE: 70 O.S. §5-129.1

Title IX, Education Amendment of 1972, 20 U.S.C. §1681, et seq.

A POLICY ON THIS TOPIC IS REQUIRED BY LAW.

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 Redstone Intermediate PTA

Address for correspondence 11501 W. Britton Rd.

Yukon, OK 73099

Taxpayer ID Number (if applicable) 87-2760592

Representative from whom additional information may be obtained Brittany Moore

Representative's address 9801 High Noon Rd.

Yukon, OK 73099

Representative's phone number 405-535-7268

Purpose and goals of applicant group To support R.I.S. students, teachers, staff, and parents through multiple events, assemblies, give-backs, and more, that the school couldn't otherwise afford.

Describe how the school district and its students will benefit if sanctioning is granted Please see the attached list of many ways the district and students will benefit, including support for teachers, events for students, community engagement, and educational assemblies.

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

If yes, what year(s)? 2022-2023

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.)

Redstone Intermediate PTA

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2023 \$15977.49 (A)

2. REVENUES

Fund-raisers:

Fall Fundraiser	<u>15000</u>
Show Your Spirit	<u>7000</u>
Product Sales	<u>9000</u>
Sucker Grams	<u>2300</u>
Total	<u>33300</u>

Donations:

Community/Corporate	<u>700</u>
Total	<u>700</u>

Other:

Membership	<u>700</u>
Dance-a-thon	<u>13000</u>
Community Events	<u>2000</u>
Total	<u>15700</u>

Total Revenues \$49700 (B)

3. TOTAL AVAILABLE (A+B) \$65677.49 (C)

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

Administration	<u>4600</u>
Fundraising	<u>14700</u>
Give Backs/Programs	<u>35535</u>

Total Expenses \$4835 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$10842.49

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

Amount of collateral on bank account. \$ 0.00

See Attached for Budget Breakdown

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Brittany Moore	Pres.	2023-2024
Jennifer Jones	V.P	2023-2024
Sebrina Sale	Treasurer	2023-2024
Kendall Mashany	Secretary	2023-2024

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: Brittany Moore 07/12/23

President's Name
Authentisign
Brittany Moore [Signature]
President's Signature

Date

Sebrina Sale 07/12/23

Treasurer's Name
Authentisign
Sebrina Sale [Signature]
Treasurer's Signature

Date

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

Tracy Sawinski 7-17-23

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

**Redstone Intermediate School PTA
Proposed Plans for 2023-2024
Approved by Redstone PTA Board July 11, 2023**

- i. Staff**
 - a. Staff Favorites Forms to share with parents for Teacher & Staff Gifts
 - b. Teacher Appreciation Soda, Water & Snacks every 1-2 months
 - c. Teacher Appreciation Meals for P/T Conferences
 - d. Teacher Appreciation Week
 - e. Teacher Special Request Forms
 - f. Teacher Birthday Bundt Cakes
 - g. Big Give Back at the end of the year for the school (ie in past we helped with radios, additional security cameras, lighted stop signs, etc.)
 - h. Soda/Water Drive

- ii. Parents**
 - a. Tech Safety Talk
 - b. Spirit Day/Night Family-Focused events (ie roller skating, ice skating, Main Event, etc)

- iii. Students**
 - a. 4th Grade Welcome Party on Playground with Food Trucks
 - b. Reflections Arts Contest (local, state and national) – we had multiple place at state the past two years and one go on to nationals twice
 - c. Art Night
 - d. Candy Cane Day
 - e. Anti-Bullying Educational Program with Guest Motivational Speaker
 - f. Solar Eclipse Party – only if we secure sponsors for glasses for the whole school
 - g. Assist Teacher with sign-ups / supplies for Fall, Winter and Spring Parties
 - h. Field Trip Transportation Sponsorships
 - i. Field Day Coordination

- iv. Community**
 - a. Trunk-or-Treat
 - b. Veteran's Day Reception
 - c. Canned Food Drive to benefit local food pantry
 - d. Mack Impact Fundraiser to benefit Oklahoma child cancer patients

- v. Fundraisers**
 - a. Membership Drive
 - b. Product Sales
 - c. Best School on the Planet A-Thon (ending with big event – similar to Glow Party last year)
 - d. Bedlam \$1 Drive
 - e. Sucker Grams
 - f. Dance-A-Thon (ending with Glow Party)
 - g. Spirit Day/Night events
 - h. Corporate Sponsorships
 - i. 1st Day School Supplies



REDSTONE PTA

PTA CALENDAR OF EVENTS 2023-2024

All dates and activities are subject to change.

Follow us on Facebook @RedstonePTA

Sponsor or Join the PTA: redstonepta.memberhub.com

JUNE/JULY/AUGUST

June 1-July 1 1st Day School Supplies
 June 10 Membership Drive Starts
 July 11 Unit Meeting
 July 11 Product Sales Start
 July 13 District Sanctioning Paperwork Due
 Aug 4 Deliver School Supplies
 Aug ? Stock Staff Lounge
 Aug ? Staff Bday Cakes
 Aug 11 4th Grade Welcome Event
 Aug 15 Back-to-School Night
 Aug 25 Spirit Table: Yukon Red
 Aug 25 Spirit Night: Chuck-E-Cheese
 Aug 31 Membership Drive Ends
 Aug 31 Product Sales End

SEPTEMBER

Sep ? Staff Bday Cakes
 Sep ? Stock Staff Lounge
 Sep ? Membership Drive Winner Prize
 Sep 1 Reflection Contest Kick-Off
 Sep 8 Staff Favorites Forms Due
 Sep 11-15 Teacher Apprec. Soda Drive
 Sep 12 Unit Meeting
 Sep 15 Spirit Table: Bake Sale
 Sep 15 Art Night
 Sep ? SpiritNight Main Event

Sep 4 No School: Labor Day

OCTOBER

Oct ? Staff Bday Cakes
 Oct ? Stock Staff Lounge
 Oct 12 Staff Appreciation Meal
 Oct 13 Spirit Table: Halloween
 Oct 17 SpiritNight: Marco's Pizza
 Oct 24 SpiritNight: Yukon on Wheels
 Oct 27 Reflections Submission Due
 Oct 27 Trunk-or-Treat
 Oct 27 Fall Parties
 Oct 30-Nov 8 Bedlam Food Drive
 Oct 31 Membership, EIN & Financial Reconciliation Reports & \$\$\$ Due to State
 Oct 12 & 17 P/T Conferences
 Oct 19-23 Fall Break

NOVEMBER

Nov Staff Bday Cakes
 Nov Stock Staff Lounge
 Oct 30-Nov 8 Bedlam Food Drive
 Nov 10 Veteran's Day Reception
 Nov 3-10 Fundraiser
 Nov 13-29 Winter Product Sales
 Nov 14 Unit Meeting
 Nov 17 Spirit Day Table
 Nov 17 Fundraiser Event
 Nov ? Tech Safety Talk

*Nov 7 Election, Day: Go Vote!
 Nov. 21-24 Thanksgiving Break*

DECEMBER

Dec ? Staff Bday Cakes
 Dec ? Stock Staff Lounge
 Dec ? Bedlam Basketball \$1 Drive
 Dec 15 Spirit Day Table
 Dec 21 Spirit Night: Ice-Skating
 Dec 22 Candy Cane Day
 Dec 22 Winter Parties

Dec 25 - Jan 7 Winter Break

JANUARY

Jan ? Staff Bday Cakes
 Jan ? Stock Staff Lounge
 Jan 12-19 Teacher Apprec. Soda Drive
 Jan 19 Spirit Day Table
 Jan 31 Membership Report Due
 Jan ? Anti-Bullying Assembly

Dec 25 - Jan 7 Winter Break

FEBRUARY

Feb ? Staff Bday Cakes
 Feb ? Stock Teacher Lounge
 Feb 1-11 Order Sucker Grams Online
 Feb 6 Unit Meeting
Establish Officer Nominating Committee
 Feb 9 Spirit Day Table
 Feb 14 Sucker Grams Delivered
 Feb 16-1 Dance-A-Thon Fundraiser
 Feb 23 Glow Kit Early Bird Deadline

Feb 19 President's Day

MARCH

Mar ? Staff Bday Cakes
 Mar ? Stock Staff Lounge
 Mar 1 Dance-A-Thon Money Due
 Mar 1 Spirit Day Table
 Mar 8 Glow Party 6 PM
 Mar 12 Staff Appreciation Meal
 Mar 31 Membership Report Due
 Mar ? Tech Safety Talk

*Mar 12 & 14 P/T Conferences
 Mar 15-24 Spring Break*

APRIL/MAY

Apr ? Staff Bday Cakes
 Apr ? Stock Staff Lounge
 Apr ? Reflections Event
 Apr ? The Mack Impact Fundraiser
 Apr 8 Solar Eclipse Party
 Apr 11 SpiritNight: Yukon on Wheels
 Apr 12: Spirit Day Table
 Apr 18 Unit Meeting: *New Officer Elections & Vote Financial Reconciliation Comm. Fir.*
 May 3 Spirit Day Table
 May 6-10 Staff Appreciation Week
 May 10 6th Grade Party
 May 17 Field Day
 Apr/May 4th & 5th Grade Field Trips

May 22 Last Day of School

Redstone Intermediate PTA
2023-2024
BUDGET

Date 7/1/2023
Bank Balance 15917.49

INCOME	BUDGETED AMOUNT	2022-2023 ACTUAL
Membership Dues	\$ 700.00	\$ 790.00
Donations	\$ 100.00	\$ 386.48
Back to School Night Sponsor Tables	\$ 100.00	\$ 100.00
Community & Corporate Donations	\$ 500.00	\$ 250.00
Fundraising Projects		
Fall Fundraiser	\$ 15,000.00	\$ 23,377.42 **WFC
Show Your Spirit	\$ 7,000.00	\$ 4,974.87
Spirit Wear	\$ 1,500.00	\$ 1,488.00
Theme Shirts	\$ 7,500.00	\$ 6,994.00
Sucker Grams	\$ 2,300.00	\$ 2,397.00
Dance-A-Thon	\$ 13,000.00	\$ 13,038.06
Community Events	\$ 2,000.00	\$ 2,000.00 *
TOTAL INCOME	\$ 49,700.00	\$ 55,795.83

EXPENSES	BUDGETED AMOUNT	2022-2023 ACTUAL
Administration		
Oklahoma PTA Dues	\$ 375.00	\$ 362.00
Insurance	\$ 225.00	\$ 225.00
Legal & Professional	\$ 350.00	\$ -
Google One Plan \$30		
Zoom Business \$200		
Bank Fees	\$ 50.00	\$ 33.52
Supplies	\$ 1,250.00	\$ 1,073.02
Printing	\$ 250.00	\$ 58.06
Miscellaneous	\$ 1,500.00	\$ 2,460.49
Leadership Education	\$ 600.00	\$ -
State PTA Convention (4 Officers)		

PROJECTS	BUDGETED AMOUNT	2022-2023 ACTUAL
Give Back	\$ 5,000.00	\$ 6,485.79
Teacher Appreciation		
Teacher Luncheons		
Teacher Snacks & Drinks		
Teacher Appreciation Week		
Teacher Birthday & Holiday Gifts		
Trunk or Treat	\$ 1,000.00	\$ 1,053.93
Veteran's Day Assembly	\$ 500.00	\$ 645.96
Reflections Events	\$ 800.00	\$ -
Member Drive Parties	\$ 30.00	\$ 26.12
Field Day	\$ 5,000.00	\$ 4,044.36
Candy Cane Day	\$ 400.00	\$ 313.38
Bedlam Food Drive	\$ 75.00	\$ 60.76
Teacher Requests	\$ 4,000.00	\$ 5,288.68
Car Rider Tags	\$ 5,000.00	\$ -
Annual Give Back	\$ 5,000.00	\$ 5,248.47
Student Activity Fund	\$ 4,380.00	\$ 2,409.25
Spelling Bee Awards \$30		
Career Day \$150		
Tech Safety Talk	\$ 100.00	\$ -
Movie Night	\$ 500.00	\$ 232.87
4th Grade Welcome Event	\$ 250.00	\$ -
*** Public Speaker	\$ 3,500.00	\$ -
Fundraising Expenses		
Fall Fundraiser	\$ 2,000.00	\$ 14,393.00 **WFC
Sucker Grams	\$ 1,200.00	\$ 1,170.09
Spirit Wear	\$ 1,000.00	\$ 898.87
Theme Shirts	\$ 4,500.00	\$ 4,085.29
Glow Party	\$ 4,000.00	\$ 3,658.21
Community Events	\$ 1,000.00	\$ -
Spirit Day Tables	\$ 1,000.00	\$ -
TOTAL PROJECTS	\$ 54,835.00	\$ 54,227.12

7012- EXPENSES

***Without Public Speaker

\$ 51,335.00

*Not budgeted for 2022-2023

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon HS Home Run Club

Address for correspondence PO Box 851265

Yukon, OK 73085

Taxpayer ID Number (if applicable) 92-0406192

Representative from whom additional information may be obtained Jeff Hoke

Representative's address 10801 NW 34th St.

Yukon, OK 73099

Representative's phone number 405-706-4523

Purpose and goals of applicant group Please see Article II-Objectives in the YHRC

Constitution.

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

This will allow for supplemental funding for the baseball program therefore placing more of the financial burden on the YHRC rather than the school district. The students benefit by being provided the tools to be successful.

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

If yes, what year(s)? 2011-2022

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT - *Please see the attached financial statement*

(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. \$ _____

List most recently elected officers:

Name	Office	Service Year
<u>Jeff Hoke</u>	<u>President</u>	<u>6/1- 5/31/23</u>
<u>Kim Fletcher</u>	<u>Treasurer</u>	
<u>Kyle Ruzicka</u>	<u>VP</u>	
<u>Lisa Fish</u>	<u>Secretary</u>	
<u>Mary Ellis</u>	<u>At-Large</u>	

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

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

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

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

Submitted By: Jeff Hoke 8/17/23
President's Name Date

Jhoke
President's Signature

Kim Fletcher 8/17/23
Treasurer's Name Date

Kim Fletcher
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
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	_____

CONSTITUTION
(As amended April 6, 2011)

YUKON HOME RUN CLUB

ARTICLE I - NAME

Section 1. This organization shall be known as the YUKON HOME RUN CLUB

ARTICLE II - OBJECTIVES

Section 1. The objectives of this organization shall be as follows:

- (a) this organization is organized exclusively for charitable and educational purposes within the meaning of Section 501(c) (3) of the Internal Revenue Code.
- (b) to be a means of bringing together all people interested in the Yukon High School baseball program or other related programs, in order that they may act collectively in the interest of the program.
- (c) to stimulate and further a wider interest and development of the programs.
- (d) to contribute to the discussion of problems and solution of these problems.
- (e) To cooperate with the Yukon High School Administration, School Board, Coaches and other organizations in the promotion of Yukon baseball.
- (f) to protect and support the interest of Yukon High School baseball or other related baseball programs.

ARTICLE III - MEMBERSHIP

Section 1. Membership in this club shall consist of those persons meeting the requirement as provided hereinafter or in the Bylaws.

04/06/2011

ARTICLE IV - GOVERNMENT

- Section 1. The control and management of the affairs of this club shall be governed by an Executive Board which shall consist of the elected officers of the club (President, Vice-President, Secretary, Treasurer) and the Board of Directors consisting of the previous officers plus one at large member and any as may be deemed necessary by a majority vote of the active membership of the club at a regular or special meeting.
- Section 2. Nominations of officers shall be made by the active club membership.
- Section 3. Officers shall be elected by the active members of the club as prescribed in the Bylaws.

ARTICLE V - OFFICERS

- Section 1. The officers of the club shall be President, Vice-President, Secretary and Treasurer.

ARTICLE VI - COMMITTEES

- Section 1. The President may appoint such committees as may be deemed necessary in the interest of the club.

ARTICLE VII - MEETINGS

- Section 1. Regular meetings shall be held once a month on Wednesday at 6:30 pm.(or time to be determined). The meeting place will be determined and the membership will be informed.

ARTICLE VIII - QUORUM

- Section 1. At a regular or special meeting, a quorum will constitute 51% of active members present for the transaction of business.

ARTICLE IX - FEES AND DUES

- Section 1. All members of the club shall be required to pay a membership fee as prescribed in the Bylaws. All dues will be payable June 1 and expire May 31 of the following year.

04/06/2011

ARTICLE X - AMENDMENTS

- Section 1. This constitution may be changed or amended by a two-thirds (2/3) vote of the present and voting members at any meeting of the club. The membership of the club shall be given notice of any proposed changes or amendments at least 30 days prior to actual vote.

ARTICLE XI - ASSETS

- Section 1. Upon the dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501 (c) (3) of the Internal Revenue Code (or corresponding section of any future tax code), or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed by the Court of Common Pleas of the county, in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations as said Court shall determine which are organized and operated exclusively for such purposes.

ARTICLE XII - LIMITATIONS

- Section 1. Notwithstanding any other provision of these articles, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from Federal Income tax under section 501 (c) (3) of the Internal Revenue code of 1986 (or the corresponding provision of any future United States Internal Revenue law) or (b) by an organization contributions to which are deductible under section 170(c) (2) of the Internal Revenue code of 1986 (or corresponding provision of any future United States Internal Revenue law).
- Section 2. No part of the net earnings of the organization shall inure to the benefit of, or be distributable to, its members, trustees, officers, or other private persons, except that the organization shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth. No substantial part of the activities of the organization shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the organization shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.
-

04/06/2011

BY LAWS
(As amended October 6, 2004)
YUKON HOME RUN CLUB

ARTICLE 1 - MEMBERSHIP

- Section 1. Membership in the Yukon Home Run Club shall be designated as Family, Individual, Commercial and Honorary.
- Section 2. Family and Individual are (active) members and shall consist of families or individuals interested in the active promotion of Yukon baseball, with voting privileges.
- Section 3. Commercial shall consist of: Persons, Businesses and Companies who are interested in the promotion of Yukon baseball without voting privileges.
- Section 4. Honorary membership in the club may be conferred upon persons who have made outstanding contributions to the Yukon baseball program, without voting privileges. Candidates for this honor must be nominated and voted on by the active membership.

Section 5. Annual Membership Dues:

Family	\$20.00	
Individual	\$10.00	
Commercial	\$25.00	
Honorary	\$ 0.00	(Lifetime)

ARTICLE II - NOMINATION/ELECTIONS

- Section 1. Elections of officers shall be at the May meeting and on an annual basis thereafter.
- Section 2. Nominations may be made by any active member for president, Vice-President, Secretary and Treasurer.
- Section 3. Term of office for officers shall be one year from June 1 through May 31 of the following year.
- Section 4. All outgoing officers become the Board of Directors for one year following expiration of their elected term. No person shall serve as an officer and a director at the same time.

04/06/2011

ARTICLE III - FINANCIAL STANDARDS

- Section 1. The club shall adhere to general accepted standards of financial management and accounting principles.
- Section 2. The club's fiscal year shall be the regular calendar year.
- Section 3. An annual financial report shall be presented to the membership at the regular meeting in May of each year.
- Section 4. An annual audit shall be done each year. This audit shall be prepared by the out-going and in-coming officers and two members of the club. An audit report shall be presented to the active members at the regular meeting in May of each year.
- Section 5. All invoices for articles or services received or performed for the club shall be certified as to having been received or performed by the individual incurring said expenditure. Certification shall consist of a statement that the articles have been received and the amount shown on the invoice is authorized for payment. This statement shall be signed by the individual incurring the expenditure. Payment shall not be issued until certification is affixed to invoices for payment.

ARTICLE IV - DUTIES OF OFFICERS

- Section 1. It shall be the duty of the President to preside at all meetings, to formulate and develop plans for the coming year and to perform such duties as are usually incidental to the office of the President.
- Section 2. It shall be the duty of the Vice-President to preside at meetings in the absence of the President. In the event that the President should vacate his/her office, the Vice-President shall become president and serve out the remaining unexpired portion of the term. A Vice-President shall be selected from the active membership to serve until the next annual election.
- Section 3. It shall be the duty of the Secretary to be responsible for keeping accurate records of the business of the organization. The Secretary shall perform such other duties as deferred by the President.
- Section 4. It shall be the duty of the Treasurer to receive and hold all funds of the club and account for same. The members who shall be legally qualified for signing checks are any two of the following: President, Vice-President, Secretary and Treasurer.

04/06/2011

Section 5. If at least 3 presiding officers agree, the presiding officers may approve a purchase not to exceed Five Hundred dollars (\$500.00) without prior approval of the Yukon Home Run Club membership.

ARTICLE V - COMMITTEES

Section 1. The President shall appoint the Chairman and the members of all standing and special committees of the club.

Section 2. Committees may be appointed for special work or a special purpose and may expire with the completion of their work or may be held over into the next administration, with the approval of the President. The duties shall be clearly stated in the motion creating the committee and they shall report fully when their task is done.

ARTICLE VI - ORDER OF BUSINESS

Section 1. To expedite the transaction of business of the club, the following order of business will be observed at the meetings:

1. Call to order
2. Reading of the minutes
3. Treasurer's Report
4. Committee reports
5. Communications
6. Unfinished business
7. Open discussion
8. New business
9. Adjournment

ARTICLE VII - AMENDMENTS

Section 1. These Bylaws may be amended by a two thirds (2/3) vote of the present and voting members at any meeting of the club. The membership of the club shall be given notice of any proposed amendments at least 30 days prior to actual vote.

04/06/2011

OFFICE OF THE SECRETARY OF STATE



**NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

WHEREAS, the Not For Profit Certificate of Incorporation of

YUKON HS HOME RUN CLUB

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
30th day of August, 2022.*

Paula T. Huggins

Secretary of State

OKLAHOMA Secretary of State Electronic Filing

CERTIFICATE OF INCORPORATION
DOMESTIC NOT FOR PROFIT CORPORATION

Document Number: 56153490002 Submit Date: 8/30/2022

CORPORATION NAME

The name of the corporation is:
YUKON HS HOME RUN CLUB

PURPOSE

This organization shall operate as a nonprofit organization exclusively for the support of the Yukon Middle School and Yukon High School baseball teams.

This corporation does not have authority to issue capital stock.

This corporation is not for profit, and as such the corporation does not afford pecuniary gain, incidentally or otherwise, to its members.

EFFECTIVE DATE

Effective Date:
Same as filing date.

DURATION

Perpetual

REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Agent Name
JUSTIN HOLLIDAY
Address
1300 W VANDAMENT, 301
YUKON, OK 73099 USA

INCORPORATOR INFORMATION

Name	Title
JOHN STRANGE	Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

Name	Title
JEFF HOKE	Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

Name	Title
JUSTIN HOLLIDAY	Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

DIRECTOR INFORMATION

Name JOHN STRANGE	Title Director
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

The Number of Directors to be Elected at the First Meeting: 3

ATTACHMENTS

File Label	File Name and Path
-------------------	---------------------------

SIGNATURE

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

Dated - 8/30/2022

Corporation Name	Signature Name	Title
	JOHN STRANGE	
	JEFF HOKE	
	JUSTIN HOLLIDAY	

[End Of Image]



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

YUKON HS HOME RUN CLUB
PO BOX 851265
YUKON, OK 73085

Date:
05/23/2023
Employer ID number:
92-0406192
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
August 30, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053542005383

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Letter 947 (Rev. 2-2020)
Catalog Number 35152P

OKLAHOMA Secretary of State Electronic Filing

**CERTIFICATE OF INCORPORATION
DOMESTIC NOT FOR PROFIT CORPORATION**
Document Number: 56153490002 Submit Date: 8/30/2022

CORPORATION NAME

The name of the corporation is:
YUKON HS HOME RUN CLUB

PURPOSE

This organization shall operate as a nonprofit organization exclusively for the support of the Yukon Middle School and Yukon High School baseball teams.

This corporation does not have authority to issue capital stock.

This corporation is not for profit, and as such the corporation does not afford pecuniary gain, incidentally or otherwise, to its members.

EFFECTIVE DATE

Effective Date:
Same as filing date.

DURATION

Perpetual

REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Agent Name
JUSTIN HOLLIDAY
Address
1300 W VANDAMENT, 301
YUKON, OK 73099 USA

INCORPORATOR INFORMATION

Name JOHN STRANGE	Title Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

Name JEFF HOKE	Title Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

Name JUSTIN HOLLIDAY	Title Incorporator
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	

DIRECTOR INFORMATION

Name	Title
JOHN STRANGE	Director
Address	
1300 W VANDAMENT, 301	
YUKON, OK 73099 USA	

The Number of Directors to be Elected at the First Meeting: 3

ATTACHMENTS

File Label	File Name and Path
-------------------	---------------------------

SIGNATURE

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

Dated - 8/30/2022

Corporation Name	Signature Name	Title
	JOHN STRANGE	
	JEFF HOKE	
	JUSTIN HOLLIDAY	

[End Of Image]

Date of this notice: 09-21-2022

Employer Identification Number:
92-0406192

Form: SS-4

Number of this notice: CP 575 E

YUKON HS HOME RUN CLUB
1300 W VANDAMENT AVE STE 301
YUKON, OK 73099

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-0406192. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

Yukon Home Run Club Profit and Loss by Month	12 months Ended Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	12 months Ended Jun 2023	\$ Change	% Change	Comments
Income																	
Signs	\$ 21,924.15	\$ -	\$ 5,258.95	\$ -	\$ 2,800.00	\$ 1,565.50	\$ 10,526.64	\$ 3,137.70	\$ 1,010.00	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ 25,298.79	\$ 3,374.64	15%	Sign and Sponsorship Revenue
Hit-a-thon Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,219.25	\$ 1,076.25	\$ -	\$ -	\$ -	\$ -	\$ 20,295.50	\$ 20,295.50	100%	New for Calendar 2023
Email Fundraiser	\$ 14,648.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,576.80	\$ 7,576.80	\$ (7,071.69)	-48%	Only 2 teams did the email fundraiser in 2023.
Survey Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,882.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,882.00	\$ 11,882.00	100%	New for Calendar 2023
Raffle Fundraiser	\$ 17,131.71	\$ -	\$ -	\$ 738.96	\$ -	\$ 420.00	\$ 6,867.52	\$ 2,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,316.48	\$ (6,815.23)	-40%	Overlapped with hit-a-thon hurting raffle ticket sales
Powder Puff Fundraiser	\$ -	\$ -	\$ -	\$ 3,110.43	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,260.43	\$ 3,260.43	100%	New for Calendar 2023
Overnight Camp Out Fundraiser	\$ -	\$ -	\$ 2,361.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,361.16	\$ 2,361.16	100%	New for Calendar 2023
Beef Jerky Fundraiser	\$ 10,814.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10,814.00)	100%	Removed for Calendar 2023
Total Fundraising Revenue	\$ 64,518.35	\$ -	\$ 7,620.11	\$ 3,849.39	\$ 2,950.00	\$ 1,985.50	\$ 29,276.16	\$ 24,646.95	\$ 2,086.25	\$ 500.00	\$ -	\$ -	\$ 8,076.80	\$ 80,991.16	\$ 16,472.81	26%	
Total Concession Revenue	\$ 21,246.05	\$ -	\$ -	\$ 7,604.82	\$ -	\$ -	\$ -	\$ 99.39	\$ 925.57	\$ 6,146.35	\$ 4,804.12	\$ 360.34	\$ 4,360.75	\$ 24,301.34	\$ 3,055.29	14%	
Red Dirt Fan Season Pass	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 548.60	\$ -	\$ -	\$ 598.60	\$ 598.60	100%	
Red Dirt Player Fees	\$ 22,209.50	\$ 620.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 11,100.00	\$ -	\$ -	\$ 13,270.00	\$ (8,939.50)	-40%	2 teams in 2023 vs 4 teams in 2022.
Total Red Dirt Revenue	\$ 22,209.50	\$ 620.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,450.00	\$ 11,648.60	\$ -	\$ -	\$ 13,868.60	\$ (8,340.90)	-38%	
Total Spring Break Trip Revenue	\$ 7,634.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,427.50	\$ 4,005.00	\$ 1,290.00	\$ -	\$ -	\$ -	\$ 8,722.50	\$ 1,088.09	14%	
Banquet Tickets	\$ 5,020.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,620.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,620.00	\$ (2,400.16)	-48%	
Banquet Dessert	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (350.00)	100%	
Banquet Donation	\$ 658.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (658.92)	100%	
Banquet Silent Auction Items	\$ 4,710.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.80	\$ (3,458.63)	-73%	
Banquet/First Pitch Dinner Revenue	\$ 10,739.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,871.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,871.80	\$ (6,867.71)	-64%	Changed from a Chili Supper/End of Yr Banquet in 2022 to First Pitch Dinner in 2023
Autism Night Auction Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 998.00	\$ -	\$ -	\$ -	\$ 998.00	\$ 998.00	100%	
Bank Charges & Fees Refund	\$ 27.20	\$ 1.00	\$ 0.80	\$ 1.00	\$ 0.60	\$ 0.20	\$ 1.41	\$ 2.00	\$ 3.00	\$ 1.80	\$ 5.40	\$ 1.80	\$ 1.20	\$ 20.21	\$ (6.99)	-26%	
Camp T-Shirt Revenue	\$ 1,080.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,080.00)	100%	
Dodgers Tickets	\$ 2,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,650.00)	100%	
Donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	100%	
Food Donation	\$ 506.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (506.47)	100%	
HRC Memberships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 280.00	\$ 40.00	\$ 20.00	\$ 380.00	\$ 380.00	100%	
Interest Income	\$ 15.85	\$ 1.59	\$ 1.36	\$ 1.78	\$ 1.68	\$ 1.61	\$ 1.45	\$ 2.17	\$ 2.44	\$ 1.94	\$ 2.05	\$ 1.83	\$ 1.73	\$ 21.64	\$ 5.79	37%	
Miller Wear	\$ 2,989.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (605.60)	\$ 280.00	\$ 756.00	\$ -	\$ -	\$ -	\$ -	\$ 430.40	\$ (2,558.91)	-86%	
Other Income	\$ 812.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (812.08)	100%	
Sales of Hats/License Plates/Stickers	\$ -	\$ 30.00	\$ 85.00	\$ 220.00	\$ -	\$ -	\$ 150.00	\$ 45.00	\$ 15.00	\$ -	\$ 15.00	\$ -	\$ -	\$ 560.00	\$ 560.00	100%	
Tournament Fees	\$ 1,230.00	\$ -	\$ -	\$ -	\$ 360.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 360.00	\$ (870.00)	-71%	
Total Other Revenue	\$ 9,310.91	\$ 32.59	\$ 87.16	\$ 222.78	\$ 362.28	\$ 1.81	\$ (452.74)	\$ 329.17	\$ 776.44	\$ 2,541.74	\$ 302.46	\$ 43.63	\$ 22.93	\$ 4,270.25	\$ (5,040.66)	-54%	
Total Revenue	\$ 135,658.73	\$ 652.59	\$ 7,857.27	\$ 11,676.99	\$ 3,312.28	\$ 1,987.31	\$ 28,823.42	\$ 32,374.81	\$ 7,793.26	\$ 11,928.09	\$ 16,755.18	\$ 403.97	\$ 12,460.48	\$ 136,025.65	\$ 366.92	0%	***Scope for revenue explanations is a \$ change >2.5% of total revenues and 5%
														\$ 3,400.64	2.5% of total		
Expenses																	
Red Dirt Coaches Pay	\$ 21,295.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	\$ (13,295.00)	-62%	2 teams in 2023 vs 4 teams in 2022.
Red Dirt Expense	\$ 38.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ 261.46	678%	
Red Dirt Tops	\$ 1,762.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,653.60	\$ -	\$ -	\$ 1,653.60	\$ (108.92)	-6%	
Red Dirt Umpire Fees	\$ 475.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ 500.00	\$ 25.00	5%	
Total Red Dirt Expenses	\$ 23,571.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,203.60	\$ 8,000.00	\$ 250.00	\$ 10,453.60	\$ (13,117.46)	-56%	
Total Equipment Expenses	\$ 14,663.02	\$ 995.90	\$ 595.65	\$ 342.86	\$ 854.18	\$ 729.23	\$ 9,510.26	\$ 184.78	\$ 3,249.80	\$ 181.18	\$ 375.77	\$ 5,143.13	\$ 1,758.00	\$ 23,920.74	\$ 9,257.72	63%	
SPRING BREAK EXPENSES	\$ 7,808.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,808.56)	100%	Unclear how Spring Break fees were coded before June 22.
Bus Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,025.00	\$ -	\$ -	\$ -	\$ 2,025.00	\$ 2,025.00	100%	
Lodging	\$ 12,500.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,850.00	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 6,850.00	\$ (5,650.76)	-45%	Change from Arizona to Florida
Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,991.28	\$ (160.00)	\$ -	\$ -	\$ -	\$ -	\$ 7,831.28	\$ 7,831.28	100%	In 2022, players paid for food. In 2023, HRC covered the food costs.
Misc	\$ 103.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (103.41)	100%	
Tournament Fee	\$ 725.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ (225.00)	-31%	
Total Spring Break Expenses	\$ 21,137.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,850.00	\$ 8,491.28	\$ 1,865.00	\$ -	\$ 2,000.00	\$ -	\$ 17,206.28	\$ (3,931.45)	-19%	Change primarily related to change from Arizona to Florida
Team Gear Expenses	\$ 9,452.59	\$ -	\$ -	\$ -	\$ 5,526.64	\$ 458.07	\$ -	\$ 240.73	\$ 9,568.40	\$ (120.00)	\$ (1,620.00)	\$ 2,704.91	\$ 480.00	\$ 17,238.75	\$ 7,786.16	82%	Change primarily related to HRC purchasing hats for the team, JV White jerseys, and team batting gloves
Concession Expenses	\$ 11,457.18	\$ -	\$ 444.49	\$ 1,938.65	\$ -	\$ -	\$ -	\$ 3,502.76	\$ 1,148.03	\$ 2,968.96	\$ 251.52	\$ 524.12	\$ -	\$ 10,778.53	\$ (678.65)	-6%	
Building/Stadium Maintenance	\$ -	\$ 719.20	\$ 1,187.19	\$ 147.85	\$ 2,800.00	\$ -	\$ 4,533.52	\$ 193.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,581.21	\$ 9,581.21	100%	Painted indoor (\$2,800), expanded dugout (\$4,400), locker room costs
Meals & Entertainment Expenses	\$ 6,507.77	\$ -	\$ -	\$ 93.63	\$ -	\$ -	\$ -	\$ -	\$ 1,772.09	\$ 1,659.00	\$ 1,986.85	\$ 400.00	\$ -	\$ 5,911.57	\$ (696.20)	-9%	Change primarily due timing of paying Subway. 2022 subway paid in June 22 causing \$2k swing.
Sign Expense	\$ 6,277.15	\$ 184.32	\$ 180.00	\$ -	\$ 675.73	\$ -	\$ 928.06	\$ 660.43	\$ -	\$ -	\$ 230.00	\$ -	\$ (76.00)	\$ 2,782.54	\$ (3,494.61)	-56%	Change due to fewer new signs in current period vs prior.
Fundraiser	\$ 4,701.15	\$ 617.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 201.91	\$ -	\$ -	\$ -	\$ 1,019.53	\$ (3,681.62)	-78%	Change in fundraiser with new coach. Required less expenses. Ex. we did not do a beef jerky fundraiser.
Raffle	\$ -	\$ -	\$ 134.95	\$ -	\$ -	\$ -	\$ 175.00	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,409.95	\$ 1,409.95	100%	
Overnight Camp Out	\$ -	\$ -	\$ 414.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 414.31	\$ 414.31	100%	
Total Fundraising Expenses	\$ 10,978.30	\$ 801.94	\$ 729.26	\$ -	\$ 675.73	\$ -	\$ 1,103.06	\$ 1,960.43	\$ -	\$ 201.91	\$ 230.00	\$ -	\$ (76.00)	\$ 5,626.33	\$ (5,351.97)	-49%	
Total Banquet Expenses	\$ 5,340.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,827.85	\$ 171.06	\$ -	\$ -	\$ -	\$ -	\$ 4,998.91	\$ (341.44)	-6%	
Total Field Maintenance Expenses	\$ 9,694.25	\$ -	\$ -	\$ 1,500.00	\$ 386.82	\$ 35.67	\$ 594.64	\$ -	\$ -	\$ 1,670.27	\$ -	\$ 36.36	\$ -	\$ 4,223.76	\$ (5,470.49)	-56%	Change primarily due to work done on the hill in 2022 and less field products in 2023 (turf)

Yukon Home Run Club Profit and Loss by Month	12 months Ended Jul 2022													12 months Ended Jun 2023	\$ Change	% Change	Comments			
		Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023							
Advertising & Marketing	\$ 19.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 757.48	\$ -	\$ -	\$ 757.48	\$ 738.31	3851%	
Autism Night Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,573.64	\$ 1,573.64	100%	
Bank Charges & Fees	\$ 37.20	\$ 1.00	\$ 0.80	\$ 1.00	\$ 0.60	\$ 0.20	\$ 1.40	\$ 2.00	\$ 3.00	\$ 1.80	\$ 5.40	\$ 1.80	\$ 1.20	\$ -	\$ -	\$ -	\$ 20.20	\$ (17.00)	-46%	
Coach Clinic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154.48	\$ 154.48	100%		
Coach Pay	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,000.00)	100%	
Contribution	\$ 994.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (994.27)	100%	
Dodgers Tickets and Game	\$ 3,475.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,475.00)	100%	Removed for 2023
Internet	\$ 1,004.08	\$ -	\$ -	\$ -	\$ -	\$ 324.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 324.00	\$ (680.08)	-68%	
Legal & Professional Services	\$ -	\$ 2,550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00	\$ -	\$ -	\$ 2,760.00	\$ 2,760.00	100%	Filed for 501c3 status with the IRS in August 22'
Lodging	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,303.77	\$ -	\$ -	\$ 3,303.77	\$ 3,303.77	100%	State tournament hotel. If school reimburses, will reduce 2023 balance by \$1,500.
Membership Fees	\$ 426.00	\$ -	\$ -	\$ 180.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ 300.23	\$ (125.77)	-30%	
Office Supplies & Software	\$ 1,296.65	\$ 25.00	\$ 314.34	\$ 46.00	\$ 44.99	\$ 25.00	\$ 30.00	\$ 730.11	\$ 30.00	\$ 30.00	\$ 303.98	\$ 30.00	\$ 30.00	\$ -	\$ -	\$ -	\$ 1,639.42	\$ 342.77	26%	
Other Business Expenses	\$ 353.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.11	\$ (9.11)	\$ 22.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.62	\$ (331.31)	-94%	
Photography	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	\$ 300.00	\$ 600.00	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,300.00	\$ 2,300.00	100%	
Player Credits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,666.73	\$ -	\$ -	\$ 1,666.73	\$ 1,666.73	100%	
Player/Team Banners	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (500.00)	100%	
Reimbursable Expenses	\$ 1,907.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,907.70)	100%	
Senior Gifts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,600.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.64	\$ -	\$ -	\$ 1,633.54	\$ 1,633.54	100%	
Senior Night Expense	\$ 1,229.70	\$ -	\$ -	\$ -	\$ (150.00)	\$ -	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ (1,149.70)	-93%	
Supplies & Materials	\$ 1,075.00	\$ 262.25	\$ 276.00	\$ 52.50	\$ -	\$ -	\$ 63.91	\$ 123.81	\$ 10.33	\$ 13.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 802.58	\$ (272.42)	-25%	
Taxes & Licenses	\$ 231.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (231.00)	100%	
Telephone	\$ 712.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (712.47)	100%	
Ticket Purchases	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ -	\$ -	\$ 170.00	\$ 170.00	100%	
Tournament	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 345.80	\$ (1,354.20)	-80%	
Travel	\$ 441.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (441.48)	100%	
Total Other Expenses	\$ 17,403.65	\$ 2,838.25	\$ 591.14	\$ 279.73	\$ (104.41)	\$ 1,950.10	\$ 1,204.42	\$ 1,146.81	\$ 665.95	\$ 2,059.22	\$ 6,835.80	\$ 201.80	\$ 185.68	\$ 17,854.49	\$ 450.84	3%				
Total Expenses	\$ 130,205.90	\$ 5,365.29	\$ 3,547.73	\$ 4,302.72	\$ 10,138.96	\$ 3,173.07	\$ 16,945.90	\$ 16,906.81	\$ 25,066.61	\$ 10,485.54	\$ 10,263.54	\$ 19,010.32	\$ 2,597.68	\$ 127,794.17	\$ (11,254.63)	-9%	***Scope for expense explanations is a \$ change >2.5% of total expenses and 5%			
														\$ 3,194.85			2.5% of total			
Net Income	\$ 5,452.83	\$ (4,702.70)	\$ 4,309.54	\$ 7,374.27	\$ (6,826.68)	\$ (1,185.76)	\$ 11,877.52	\$ 15,468.00	\$ (17,273.35)	\$ 1,442.55	\$ 6,491.64	\$ (18,606.35)	\$ 9,862.80	\$ 8,231.48	\$ 11,621.55	213%				
Beginning Bank Statement Balance		\$ 38,121.24	\$ 33,418.54	\$ 37,728.08	\$ 45,102.35	\$ 38,275.67	\$ 37,089.91	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92							
+ (-) Net Income	\$ 5,452.83	\$ (4,702.70)	\$ 4,309.54	\$ 7,374.27	\$ (6,826.68)	\$ (1,185.76)	\$ 11,877.52	\$ 15,468.00	\$ (17,273.35)	\$ 1,442.55	\$ 6,491.64	\$ (18,606.35)	\$ 9,862.80	\$ 8,231.48						
Ending Bank Statement Balance		\$ 33,418.54	\$ 37,728.08	\$ 45,102.35	\$ 38,275.67	\$ 37,089.91	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92	\$ 46,352.72							
Bank Statement		\$ 33,418.54	\$ 37,728.08	\$ 45,102.35	\$ 38,275.67	\$ 37,089.91	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92	\$ 46,352.72							
Difference		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							



YUKON HOME RUN CLUB
 PO BOX 850433
 YUKON OK 73085

Account Number 2499501	Starting Date Jul 01, 2023	Ending Date Jul 31, 2023
---------------------------	-------------------------------	-----------------------------

Summary Of Deposit Accounts For Member 2499501

Account	Account Number	Balance
Business NOW Account	2499501	\$46,352.72
Total Deposit Account Balance		\$46,352.72

Business NOW Account (Checking) - 2499501

Account Summary for Business NOW Account (Checking) - 2499501

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$36,489.92		\$12,533.55		\$1.73		\$2,672.48		\$0.00		\$46,352.72

Transactions for Business NOW Account (Checking) - 2499501

Date	Description	Withdrawals	Deposits	Balance
07/01/23	Previous Balance			\$36,489.92
07/13/23	Point Of Sale Withdrawal GREYBEARD WWW.FALLOUTSPOKUS	-\$480.00		\$36,009.92
07/13/23	Check 5905	-\$250.00		\$35,759.92
07/14/23	Point Of Sale Withdrawal OKLAHOMA BASEBALL COACH580-7747266 OKUS	-\$150.00		\$35,609.92
07/14/23	Point Of Sale Withdrawal OKLAHOMA BASEBALL COACH580-7747266 OKUS	-\$4.48		\$35,605.44
07/19/23	Deposit		\$12,513.55	\$48,118.99
07/28/23	Point Of Sale Withdrawal SP GAMEDAYSIGNALS GAMEDAYSIGNALVAUS	-\$1,758.00		\$46,360.99
07/28/23	External Deposit VENMO - CASHOUT		\$20.00	\$46,380.99
07/31/23	Point Of Sale Withdrawal INTUIT *QBooks Online CL.INTUIT.COMCAUS	-\$30.00		\$46,350.99
07/31/23	Credit Interest		\$1.73	\$46,352.72

Checks for Business NOW Account (Checking) - 2499501

Date	Check Number	Amount
07/13/23	5905	-\$250.00

* denotes a break in sequence
 (E) Electronic Check

Daily Balance for Business NOW Account (Checking) - 2499501

--

Date	Balance	Date	Balance	Date	Balance
07/01/23	\$36,489.92	07/14/23	\$35,605.44	07/28/23	\$46,380.99
07/13/23	\$35,759.92	07/19/23	\$48,118.99	07/31/23	\$46,352.72

The amount of interest earned between 07-01-2023 and 07-31-2023 is \$1.73.
The amount of interest earned year to date is \$13.62.
The average daily balance during this period was \$40,975.19.
The minimum balance during this period was \$35,605.44.
The Annual Percentage Yield Earned for this account is 0.05%.

Summary of Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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

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

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

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

Name of Applicant Yukon Takedown ClubAddress for correspondence 13212 NW 5th Street Yukon, OK. 73099Taxpayer ID Number (if applicable) 93-1472963Representative from whom additional information may be obtained Bryan Schulte - Treasure - 405-420-8425Representative's address 13212 NW 5th Street Yukon, OK. 73099Representative's phone number 405-420-8425Purpose and goals of applicant group Support the Yukon Wrestling Program 2023-2024

Describe how the school district and its students will benefit if sanctioning is granted Student achievement program
that will be supporting the Yukon Takedown Club members and students.

Has this group been sanctioned by the board of education before? YesIf yes, what year(s)? 2016 thru 2022

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2022 \$428.39 (A)

2. REVENUES

Fund-raisers:

See Attached \$138,896.92

Total _____

Donations:

Total _____

Other:

Total _____

Total Revenues \$ 138,896.92 (B)

3. TOTAL AVAILABLE (A+B) \$ 139325.31 (C)

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

See Attached \$129954.90

Total Expenses \$ 129954.90 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 9370.41

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Gary Parks	President	2023-2024
Nikki Lujan	Vice President	2023-2024
Laura Goucher	Member @ Large	2023-2024
Micah Chapman	Secretary	2023-2024
Bryan Schulte	Treasurer	2023-2024

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 08/22/2023

 President's Name Date

Gary Parks

President's Signature

Bryan Schulte 08/22/2023

 Treasurer's Name Date

Bryan M. Schulte

Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

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 _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

Yukon Band Boosters

Address for correspondence

1777 S. Yukon Parkway

Yukon, OK 73099

Taxpayer ID Number (if applicable)

401-382-8595

Representative from whom additional information may be obtained

Aimee Mauk

Representative's address

11204 NW 101st

Yukon, OK 73099

Representative's phone number

405 417-1163

Purpose and goals of applicant group

See attached statement

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

See attached statement.

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

Yes

If yes, what year(s)?

2006-2022

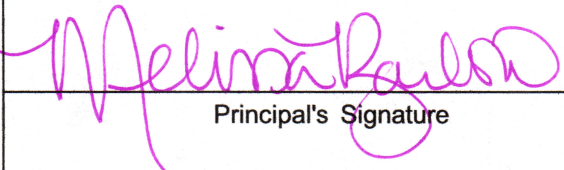
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <u> X </u> Does not recommend <u> </u>
Rationale for not recommending _____	
	<u> 8/21/23 </u>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <u> </u> Does not recommend <u> </u>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

Millers Golf Booster Club, Inc.

Address for correspondence

509 Land Run Ln
Yukon, OK 73099

Taxpayer ID Number (if applicable)

93-1647671

Representative from whom additional information may be obtained

Ginger Halsrud

Representative's address

509 Land Run Ln
Yukon, OK 73099

Representative's phone number

405-585-7557

Purpose and goals of applicant group

Raise money and support the YHS golf teams and coaches

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

Our booster club strives to continue to grow the golf program for better visibility within the community and with other schools.

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

Yes

If yes, what year(s)?

2020-2023

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.)

Millers Golf Booster Club, Inc.
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 01/15/22 \$ 2,757.99 (A)

2. REVENUES

Fund-raisers:

<u>Par 3 Tournament</u>	<u>\$ 9,370.19</u>
<u>Brad, Czech Fest</u>	<u>\$ 250.-</u>
<u>Restaurant night 2</u>	<u>\$ 811.53</u>
<u>Calendar</u>	<u>\$ 2,339.-</u>
Total	<u>\$ 13,370.72</u>

Donations:

<u>Parents</u>	<u>\$ 2,759.-</u>
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ 16,129.72 (B)

3. TOTAL AVAILABLE (A+B) \$ 18,987.71 (C)

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

<u>Banquet + Banners</u>	<u>\$ 3,629.89</u>
<u>Golf Equip + Rents</u>	<u>\$ 4,049.59</u>
<u>Travel + meals</u>	<u>\$ 6,240.74</u>
<u>Coach Ride</u>	<u>\$ 2,000.-</u>
<u>501C3</u>	<u>\$ 521.-</u>
Total Expenses	<u>\$ 16,441.24</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 2,446.47

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Misty Davis</u>	<u>President</u>	<u>2023-24</u>
<u>Angela Lee</u>	<u>Vice President</u>	<u>2023-24</u>
<u>Cassie Pennington</u>	<u>Secretary</u>	<u>2023-24</u>
<u>Ginger Halsrud</u>	<u>Treasurer</u>	<u>2023-24</u>

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

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

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

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

Submitted By: Misty Davis 8/3/23
President's Name Date

Misty Davis
President's Signature

Ginger Halsrud 8/3/23
Treasurer's Name Date

Angela Held
Treasurer's Signature

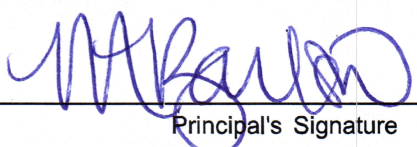
APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
	8-15-23
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Yukon Golf Booster Club

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)
	8/3/23	Beginning balance 09/01/2021			\$765.54
	10/21/21	Golf Tournament and Gradys Deposit			\$7,350.00
	11/16/21	Golf Tournament Deposit			\$985.00
	12/3/21	Donation - Deposit			\$1,000.00
	12/14/21	Transfer from Venmo to Bank Account			\$570.00
	2/16/22	Withdrawal - Reloadable Card - Hats,Golf Balls, Snacks for both teams for tournaments, Meals		\$4,000.00	
	2/16/22	Deposit - Donation			\$100.00
1	2/17/22	Balance Owed to school for Boys Golf Bags - YHS		\$954.00	
	3/8/22	Reload 2nd Card - Meals		\$1,005.00	
2	3/25/22	Check for Girls Rain Gear - Midwest Sports		\$753.66	
	4/21/22	Deposit - Checks/Cash from Egg/Golf ball Fundraisers			\$456.00
	4/21/22	Transfer from Venmo to Bank Account - Eggs/Golf Balls			\$1,261.67
3	4/21/22	Check to pay for Coach Rito		\$2,000.00	
	4/29/22	Reload both cards \$500 each - Boys Regional - hotel - food - practice round - Girls - food		\$1,000.00	
	5/10/22	Deposit - Alfredo's and Check from Palacios Foundation			\$1,232.00
	5/10/22	Debit Card - Hobby Lobby - Gift Bags - Frame for Senior gift		\$43.44	
	5/13/22	Debit Card - Stitch Design - Golf Towels		\$192.00	
	5/15/22	Debit Card - Sams Club - Cookies/snacks for bags		\$89.64	
	5/15/22	Debit Card - Walmart - Coaches gift cards/bags		\$306.49	
	5/18/22	Debit Card - Cat's Party World		\$71.82	
	5/19/22	Debit Card - Surrey Hills - Banquet Dinner		\$621.17	
	5/31/22	Deposit - Money from parents for food/donation			\$450.00
4	6/14/22	YYPE Media - Payment for State Program Ad		\$375.00	
*	9/3/22	Yukon Trophy - girls and boys golf banners		\$170.00	
	10/3/22	Deposit - Pizza hut, dues, (\$350 from Brown, Flannery)			\$891.19
	10/21/22	Depost - Gradys Chec, golf tournament			\$5,455.19

→ beginning of 2022-2023 year

YUKON TAKEDOWN CLUB 2022-2023 (INCOME-EXPENSES)

Beginning Balance
7/1/2022 **\$428.39**

Revenue

	(\$3000 (thunder) fundraiser - \$1200 GOLF 2022)	\$ 4,200.00
	Golf Tourment	\$ 27,404.50
	CLOVER APP DEPOSIT Golf Tourment	\$ 3,529.00
	CLOVER APP FEE Golf Tourment	\$ 1.00
	CHILI COOK OFF	\$ 6,213.00
	CLOVER APP DEPOSIT CHILI COOK OFF	\$ 2,597.00
	YUKON OPEN	\$ 44,967.00
	SOUTHWEST AIRLINES - RENO TRIP	\$1,250.00
	CLOVER APP DEPOSIT YUKON OPEN	\$1,433.00
	Adrenaline Fundraising Deposit	\$10,592.80
	PRE- TURKEY ENTRY ENTRY FEE's	\$895.00
	RENO	\$15,478.00
	REFUND	\$1,046.52
	CASH APP	\$450.00
	NSF CHECK	\$200.00
	JH - STATE	\$1,120.00
	STATE	\$3,633.00
	END OF YEAR BANQUET	\$2,290.00
	OSU TEAM CAMP	\$11,597.10
Revenue \$	-	\$138,896.92

Expenses

	AT CHICKASHA	-\$567.92
	AT NORMAN	-\$277.91
	AT PUTMAN CITY	-\$218.35
	AT WESTMOORE	-\$92.14
	BANK FEE	-\$17.01
	Banners and Programs	-\$912.77
	BROKEN ARROW / JENKS	-\$664.45
	Chick-fil-a (YUKON OPEN)	-\$2,455.00
	CHILI COOK OFF	-\$41.23
	Chishom Chreek Golf Course	-\$5,914.62
	CLOVER APP FEE	-\$452.57
	COAC CONF TOURNMENT	-\$204.85
	COACHES MEETING	-\$1,785.26
	CSJ - OPEN HS tourment	-\$1,900.00
	DEPOSIT ADJ	-\$59.00
	DUAL STATE	-\$915.69
	Dupree Sports (clothing orders)	-\$15,959.00
	END OF YEAR BANQUET	-\$6,726.63
	FLOW WESTLING SITE FEE	-\$150.00
	FOOD (FUNDRAISER) THUNDER (basketball) court takedown	-\$126.00
	Golf Tourment	-\$280.41
	GRAPHIC DESIGN	-\$1,215.00
	HOLIDAY LAY FIRM (501c3 SET UP)	-\$2,650.00
	JAY HANCOCK	-\$328.13
	JENKS	-\$2,764.66
	JH- SHAWNEE DUALS	-\$2,450.90
	JH- STATE	-\$1,440.00
	LAUNDRY SOAP	-\$68.39
	PRE-TURKEY	-\$1,240.00
	MARK PERRY - NCA TICKETS	-\$760.00

	MAT BOSS SOFTWARE	-\$499.00
	Midwest City Open	-\$575.00
	MIDWEST SPORTING GOODS INV # 2845760	-\$667.80
	MOORE (SENIOR NIGHT)	-\$1,088.12
	NCFS TRAINING ONLINE	-\$30.00
	NEW CHECKS - DOUBLE SIGNATURE	-\$87.30
	NFHS TRAINING ONLINE	-\$40.00
	NSF CHECK	-\$400.00
	Office Supplies	-\$1,190.99
	On a Roll Crafting #d125 2715	-\$126.43
	OSU TEAM CAMP	-\$411.29
	OSU TEAM CAMP - 46 Wrestlers and 6 coaches	-\$17,480.00
	OU MOVE IN	-\$245.35
	PERRY DUALS	-\$5,047.39
	Photograph Sports	-\$1,480.00
	Piedmont	-\$25.31
	PROGRAMS	-\$156.62
	PUTMAN CITY NORTH	-\$82.86
	RED WHITE DUAL (YUKON)	-\$829.35
	REGIONALS	-\$559.65
	RENO	-\$8,038.00
	RENO CIRCUS CIRCUS HOTEL	-\$267.88
	RENO SWA DEPOSIT	-\$1,250.00
	RENO TRIP DEPOSIT	-\$1,522.71
	SAMS CLUB	-\$50.86
	SAMS CLUB MEMBERSHIP FEE	-\$110.00
	Snacks for golf goodie bags	-\$145.34
	SOUTHWEST AIRLINES - RENO TRIP	-\$12,333.06
	STATE	-\$2,049.84
	TAKEDOWN SPORTSWEAR	-\$1,195.00
	TEAM BUILDER - PAINTBALL	-\$765.00
	TEAM MEAL	-\$1,126.00
	Tony's PIZZA (YUKON OPEN)	-\$2,000.00
	TRACK WRESTLING FEE	-\$182.14
	USA WRESTLING (WEBSITE) FEE	-\$600.00
	Vype Media LLC	-\$1,000.00
	WESTMOORE JV	-\$198.37
	YHS STUCO - homecoming	-\$125.00
	Yukon Athletics - Coach Graham	-\$2,200.00
	YUKON ATHLETICS - YUKON OPEN (GYM)	-\$250.00
	Yukon Communtiy Engangement (table sponsor)	-\$75.00
	Yukon GIRLS percent of Yukon Open tournament	-\$2,065.00
	YUKON OPEN	-\$3,352.35
	YUKON OPEN (FRONT GATE AND CONNCESSIONS) CHANGE	-\$4,000.00
	YUKON PROJECT GRADUATION	-\$368.00
	YUKON TROPHY (YUKON OPEN)	-\$478.00
	YUKON TROPHY INV # 323234	-\$547.00
	Expenses	-\$129,954.90
	Ending Balance	
	8/4/2023	\$9,370.41

<Date>	<CheckNum>	<Description>	<Withdrawal Amount>
7/5/2022		ACH W/D	-27.9
8/3/2022		ACH W/D	-27.9
8/11/2022		SIGNATURE POS PRCHS	-55.35
8/11/2022		SIGNATURE POS PRCHS	-190
8/17/2022		DEPOSIT	
8/22/2022		DEPOSIT	
8/25/2022		DEPOSIT	
8/26/2022		SIGNATURE POS PRCHS	-194.84
8/29/2022		DEPOSIT ADJ	-40
8/29/2022		PIN DEBIT PURCHASE	-50.97
8/30/2022		SIGNATURE POS PRCHS	-126
8/31/2022		SIGNATURE POS PRCHS	-1250
9/2/2022		DEPOSIT	
9/2/2022		SIGNATURE POS PRCHS	-40
9/6/2022		ACH W/D	-27.9
9/7/2022		ACH W/D	-87.3
9/8/2022		DEPOSIT	
9/12/2022		A2A TRANSFER CREDIT	
9/13/2022		SIGNATURE POS PRCHS	-29.4
9/14/2022		SIGNATURE POS PRCHS	-17.42
9/14/2022		PIN DEBIT PURCHASE	-145.34
9/15/2022		DEPOSIT	
9/15/2022		DEPOSIT	
9/16/2022		PIN DEBIT PURCHASE	-94.72
9/16/2022		PIN DEBIT PURCHASE	-31.29
9/16/2022		A2A TRANSFER CREDIT	
9/16/2022		WITHDRAWAL	-125
9/19/2022		ACH DEPOSIT	
9/19/2022		ACH DEPOSIT	
9/19/2022		DEPOSIT	
9/19/2022		DEPOSIT	
9/20/2022	3342	CHECK	-5914.62
9/20/2022		A2A TRANSFER CREDIT	
9/20/2022	3341	CHECK	-75
9/26/2022		SIGNATURE POS PRCHS	-19.99
9/26/2022		SIGNATURE POS PRCHS	-1502.72
10/3/2022		ACH W/D	-115.51
10/4/2022		DEPOSIT	
10/5/2022		SIGNATURE POS PRCHS	-66.97
10/5/2022		SIGNATURE POS PRCHS	-66.97
10/5/2022		SIGNATURE POS PRCHS	-66.97
10/5/2022		SIGNATURE POS PRCHS	-66.97
10/14/2022		PIN DEBIT PURCHASE	-50.86
10/17/2022		PIN DEBIT PURCHASE	-41.23
10/19/2022		DEPOSIT	

12/8/2022		SIGNATURE POS PRCHS	-912.77
12/9/2022		WITHDRAWAL	-2200
12/9/2022	3353	CHECK	-6281
12/9/2022		SIGNATURE POS PRCHS	-1771.37
12/12/2022		DEPOSIT	
12/12/2022		SIGNATURE POS PRCHS	-14
12/12/2022		SIGNATURE POS PRCHS	-40
12/12/2022		SIGNATURE POS PRCHS	-86.87
12/12/2022		SIGNATURE POS PRCHS	-353.8
12/12/2022		SIGNATURE POS PRCHS	-240.58
12/12/2022		SIGNATURE POS PRCHS	-19.45
12/12/2022		SIGNATURE POS PRCHS	-225.76
12/12/2022		SIGNATURE POS PRCHS	-990
12/12/2022		PIN DEBIT PURCHASE	-215.52
12/12/2022		PIN DEBIT PURCHASE	-141.23
12/12/2022		DEPOSIT	
12/13/2022		SIGNATURE POS PRCHS	-92.14
12/13/2022		SIGNATURE POS PRCHS	-1195
12/13/2022	3355	CHECK	-1125
12/15/2022	3354	CHECK	-1138
12/16/2022		DEBIT CARD REFUND	
12/16/2022		SIGNATURE POS PRCHS	-61
12/16/2022		PIN DEBIT PURCHASE	-170.68
12/16/2022		SIGNATURE POS PRCHS	-198.37
12/19/2022		SIGNATURE POS PRCHS	-262.44
12/19/2022		SIGNATURE POS PRCHS	-91.98
12/19/2022		SIGNATURE POS PRCHS	-71.71
12/19/2022		SIGNATURE POS PRCHS	-71.59
12/19/2022		SIGNATURE POS PRCHS	-21.18
12/19/2022		SIGNATURE POS PRCHS	-18.39
12/19/2022		SIGNATURE POS PRCHS	-179.8
12/19/2022		SIGNATURE POS PRCHS	-63.17
12/19/2022		SIGNATURE POS PRCHS	-15
12/19/2022		SIGNATURE POS PRCHS	-54.9
12/19/2022		SIGNATURE POS PRCHS	-120.92
12/19/2022		SIGNATURE POS PRCHS	-117.62
12/19/2022		SIGNATURE POS PRCHS	-115.85
12/19/2022		SIGNATURE POS PRCHS	-451.86
12/19/2022		SIGNATURE POS PRCHS	-452.52
12/19/2022		SIGNATURE POS PRCHS	-434.69
12/19/2022		SIGNATURE POS PRCHS	-77.9
12/19/2022		PIN DEBIT PURCHASE	-170.68
12/20/2022		A2A TRANSFER CREDIT	
12/20/2022		SIGNATURE POS PRCHS	-443.73
12/20/2022		SIGNATURE POS PRCHS	-443.73
12/20/2022		SIGNATURE POS PRCHS	-443.73
12/20/2022		SIGNATURE POS PRCHS	-443.73

12/20/2022		SIGNATURE POS PRCHS	-408.55
12/20/2022		SIGNATURE POS PRCHS	-150.89
12/20/2022		SIGNATURE POS PRCHS	-150.89
12/20/2022		SIGNATURE POS PRCHS	-150.89
12/20/2022		SIGNATURE POS PRCHS	-150.89
12/20/2022		SIGNATURE POS PRCHS	-110
12/21/2022		SIGNATURE POS PRCHS	-27.09
12/29/2022		PIN DEBIT PURCHASE	-45
12/30/2022		PIN DEBIT PURCHASE	-765
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1/3/2023		PIN DEBIT PURCHASE	-173.35
1/3/2023		PIN DEBIT PURCHASE	-31.57
1/3/2023		ACH W/D	-14.95
1/4/2023		SIGNATURE POS PRCHS	-83.25
1/4/2023		DEPOSIT	
1/4/2023		DEPOSIT	
1/5/2023		SIGNATURE POS PRCHS	-159.99
1/5/2023		PIN DEBIT PURCHASE	-185.88
1/6/2023		SIGNATURE POS PRCHS	-203.76
1/9/2023		REDEPOSITED ITEM	-5
1/9/2023		SIGNATURE POS PRCHS	-353.8
1/9/2023		SIGNATURE POS PRCHS	-345.8
1/9/2023		SIGNATURE POS PRCHS	-134.22
1/9/2023		SIGNATURE POS PRCHS	-17.39
1/9/2023		SIGNATURE POS PRCHS	-111.58
1/9/2023		SIGNATURE POS PRCHS	-431.28
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		SIGNATURE POS PRCHS	-124.17
1/9/2023		PIN DEBIT PURCHASE	-128.89
1/9/2023		REDEPOSITED ITEM	
1/9/2023		CHARGEBACK	-200
1/11/2023		SIGNATURE POS PRCHS	-277.91
1/12/2023		RETURN DEPOSIT ITEM	-9
1/12/2023		CHARGEBACK	-200
1/12/2023		SIGNATURE POS PRCHS	-45.43
1/13/2023		SIGNATURE POS PRCHS	-204.85
1/13/2023	3356	CHECK	-1019
1/17/2023		SIGNATURE POS PRCHS	-255.19
1/17/2023		SIGNATURE POS PRCHS	-150

1/17/2023		SIGNATURE POS PRCHS	-7.44
1/17/2023		SIGNATURE POS PRCHS	-116.85
1/17/2023		SIGNATURE POS PRCHS	-86.52
1/17/2023		SIGNATURE POS PRCHS	-792
1/17/2023		SIGNATURE POS PRCHS	-146.49
1/17/2023		SIGNATURE POS PRCHS	-465.73
1/17/2023		PIN DEBIT PURCHASE	-207.21
1/19/2023		SIGNATURE POS PRCHS	-254.71
1/19/2023		PIN DEBIT PURCHASE	-225.3
1/20/2023		SIGNATURE POS PRCHS	-102.83
1/23/2023		SIGNATURE POS PRCHS	-718.41
1/23/2023		DEBIT CARD REFUND	
1/23/2023		SIGNATURE POS PRCHS	-216.57
1/25/2023		SIGNATURE POS PRCHS	-182.14
1/26/2023		PIN DEBIT PURCHASE	-82.86
1/27/2023		SIGNATURE POS PRCHS	-1440
1/30/2023		SIGNATURE POS PRCHS	-61.54
1/30/2023		SIGNATURE POS PRCHS	-44.63
1/30/2023		SIGNATURE POS PRCHS	-101.36
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1/30/2023		SIGNATURE POS PRCHS	-355.71
2/1/2023		SIGNATURE POS PRCHS	-122.75
2/2/2023		PIN DEBIT PURCHASE	-65.54
2/2/2023		PIN DEBIT PURCHASE	-161.16
2/3/2023		ACH W/D	-14.95
2/6/2023		SIGNATURE POS PRCHS	-353.8
2/6/2023		SIGNATURE POS PRCHS	-257.62
2/8/2023		SIGNATURE POS PRCHS	-250
2/10/2023		DEPOSIT	
2/13/2023		SIGNATURE POS PRCHS	-511.39
2/13/2023		SIGNATURE POS PRCHS	-404.3
2/16/2023	3358	CHECK	-2200
2/17/2023		SIGNATURE POS PRCHS	-203.49
2/21/2023	3359	CHECK	-1770
2/21/2023		SIGNATURE POS PRCHS	-2.96
2/21/2023		SIGNATURE POS PRCHS	-232.07
2/21/2023		SIGNATURE POS PRCHS	-124.09
2/21/2023		PIN DEBIT PURCHASE	-39.03
2/21/2023		DEPOSIT	
2/22/2023		PIN DEBIT PURCHASE	-246.14
2/22/2023		PIN DEBIT PURCHASE	-43.13
2/22/2023	3361	CHECK	-500
2/24/2023		SIGNATURE POS PRCHS	-146.15
2/27/2023		SIGNATURE POS PRCHS	-407.11
2/27/2023		SIGNATURE POS PRCHS	-175.11
2/27/2023		SIGNATURE POS PRCHS	-201.07

2/27/2023		SIGNATURE POS PRCHS	-88.2
2/27/2023		SIGNATURE POS PRCHS	-32.37
2/27/2023		SIGNATURE POS PRCHS	-11.05
2/27/2023		SIGNATURE POS PRCHS	-62.24
2/27/2023		SIGNATURE POS PRCHS	-167.65
2/27/2023		SIGNATURE POS PRCHS	-167.65
2/27/2023		SIGNATURE POS PRCHS	-167.65
2/27/2023		SIGNATURE POS PRCHS	-167.65
2/27/2023		SIGNATURE POS PRCHS	-167.65
2/27/2023		SIGNATURE POS PRCHS	-167.1
<hr/>			
3/3/2023		ACH W/D	-14.95
3/9/2023		SIGNATURE POS PRCHS	-67.12
3/9/2023		DEPOSIT	
3/14/2023	3360	CHECK	-760
3/14/2023	3365	CHECK	-500
3/15/2023		PIN DEBIT PURCHASE	-23.13
3/20/2023		SIGNATURE POS PRCHS	-5.79
3/20/2023		PIN DEBIT PURCHASE	-205.2
3/20/2023		WITHDRAWAL	-1037.5
3/21/2023	3363	CHECK	-126.43
3/22/2023	3366	CHECK	-460.07
3/22/2023		DEPOSIT	
3/24/2023	3362	CHECK	-1248
3/24/2023		SIGNATURE POS PRCHS	-3300
3/27/2023	3370	CHECK	-250
3/28/2023		SIGNATURE POS PRCHS	-45
3/28/2023		SIGNATURE POS PRCHS	-150
3/29/2023		SIGNATURE POS PRCHS	-30
3/29/2023		SIGNATURE POS PRCHS	-180
3/30/2023	3369	CHECK	-200
3/31/2023		SIGNATURE POS PRCHS	-45
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4/3/2023		ACH W/D	-14.95
4/3/2023		SIGNATURE POS PRCHS	-45
4/3/2023	3367	CHECK	-547
4/4/2023		SIGNATURE POS PRCHS	-45
4/5/2023		DEPOSIT	
4/7/2023		SIGNATURE POS PRCHS	-45
4/10/2023	3364	CHECK	-125
4/17/2023		SIGNATURE POS PRCHS	-583.69
4/17/2023		PIN DEBIT PURCHASE	-368
4/18/2023	3371	CHECK	-667.8
4/19/2023		SIGNATURE POS PRCHS	-45
4/25/2023		WITHDRAWAL	-911.25
4/27/2023		DEPOSIT	
<hr/>			
5/3/2023		ACH W/D	-14.95
5/9/2023		DEPOSIT	

5/15/2023		SIGNATURE POS PRCHS	-90
5/16/2023	3372	CHECK	-2650
5/18/2023		DEPOSIT	
5/23/2023		ACH DEPOSIT	
6/1/2023		ACH W/D	-1215
6/5/2023		ACH W/D	-14.95
6/8/2023		DEPOSIT	
6/26/2023		SIGNATURE POS PRCHS	-101.25
6/26/2023		SIGNATURE POS PRCHS	-25
6/26/2023		SIGNATURE POS PRCHS	-248.8
6/28/2023	3374	CHECK	-17480
7/3/2023		ACH W/D	-14.95
7/28/2023		SIGNATURE POS PRCHS	-36.24
7/28/2023		DEPOSIT	
8/3/2023		ACH W/D	-14.95

START \$ 428.39 \$ (129,954.90)

END \$ 9,370.41

<Deposit Amount>

1000
1000
2450

4200

1900
101

1715
5500

300

3529
1
4420
8988.5

30

926

1430

3857
2597

72

1250

1433

6784

855
3300
31713

149

605

80

1409

10592.8

895

2200

4628

567.58

450

400
8250

200

478.94



1120

2800

340

493

340

1650

300

8640
1167.1

1290

500

\$ 138,896.92

\$ 139,325.31

\$ 129,954.90

\$ 9,370.41

<Additional Info>

MERCHANT BNKCD DEPOSIT 220703 243203543885

MERCHANT BNKCD DEPOSIT 220803 243203543885

PURCHASE TERMINAL 442733 MCDONALD S F14687 NORMAN OK 08-10- 22 XXXXXX

PURCHASE TERMINAL 469216 TST Pizza Shuttle Norman OK 08-10- 22 XXXXXX XX

Baker Family
Donation - Michelle O'Dell

PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 08-26- 22 2:00 PM XXXXXX X)

TERMINAL 06220007 WAL WAL-MART SUPER 000 OKLAHOMA OK 0 8-28-22 7:12 PM X XX

MERCHANT PURCHASE TERMINAL 404083 TONY'S PIZZERIA G YRO YUKON OK 08-29-22 XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 469216 SWA GP_DEPST526993 351289800 435 9 TX 08-29-22 XXXXXXXXXXXXX745

MERCHANT PURCHASE TERMINAL 424052 NFHS LEARN COM COU RSE 317 972 6 IN 09-01-22 XXXXXXXXXXXXX7453

MERCHANT BNKCD DEPOSIT 220903 243203543885

HARLAND CLARKE CHK ORDER 220907

VISA TRANSFER CASH APP*CASH OUT 09-12-22 10:01 AM XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 09-13-22 1:24 PM XXXXXXXXXXXXX

PURCHASE TERMINAL 319142 ATWOOD CHICKASHA CHICKASHA OK 09-14- 22 8:00 PM XXXX:

SE TERMINAL 47310099 WAL SAM'S CLUB 001 OKLAHOMA OK 0 9-14-22 1:34 PM X XXXX:

TERMINAL 02210019 WAL WAL-MART SUPER 001 YUKON OK 0 9-16-22 2:44 PM X XXX

PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 09-16- 22 2:59 PM XXXXXX XXXX

VISA TRANSFER CASH APP*CASH OUT 09-16-22 10:55 AM XXXXXXXXXXXXX2867

MERCHANT BNKCD DEPOSIT 220918 243203543885

MERCHANT BNKCD DEPOSIT 220917 243203543885

VISA TRANSFER CASH APP*CASH OUT 09-20-22 9:41 AM XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 403761 WWW RESERVATIONS C OM 855 95622 FL 09-23-22 XXXXXXXXXXXXX745

MERCHANT PURCHASE TERMINAL 469216 CCI RESERVATIONS C OM 855 956 2 TX 09-23-22 XXXXXXXXXXXXX7453

MERCHANT BNKCD DEPOSIT 221003 243203543885

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO RESERV ATIONS775 32907 NV 10-03-22 XXXXXXXXXXXXX745

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO RESERV ATIONS775 32907 NV 10-03-22 XXXXXXXXXXXXX745

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO RESERV ATIONS775 32907 NV 10-03-22 XXXXXXXXXXXXX745

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO RESERV ATIONS775 32907 NV 10-03-22 XXXXXXXXXXXXX745

ASE TERMINAL 24473101 SAMSCLUB #4731 OKLAHOMA OK 10-14- 22 9:47 AM XXXXXX X

S PURCHASE TERMINAL 02210022 WM SUPERCENTER #22 1 YUKON OK 10-15-22 9:37 AM XXXXXXXXXXXXX74

VT PURCHASE TERMINAL 401134 MATBOSS WWW MATBO MN

10-24- 22

XXXXXX XX

MERCHANT BNKCD DEPOSIT 221028 243203543885

T PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 11-01- 22 6:41 PM XXXXXX X

VISA TRANSFER CASH APP*CASH OUT 11-01-22 8:16 AM XXXXXXXXXXXXX2867

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221937800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221938800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

✓MERCHANT PURCHASE TERMINAL 469216 SOUTHWES 526218 221939800 435 9 TX 10-31-22 XXXXXXXXXXXXX7453

MERCHANT BNKCD DEPOSIT 221103 243203543885

CHANT REFUND TERMINAL 469216 SOUTHWES 526023 694934800 435 9 TX 11-02-22 12:00 AM XXXXXXXXXXXXX

MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-05-22 XXXXXXXXXXXXX7453

IS PURCHASE TERMINAL 77827301 SQ *TRANSCRIPT PRE SS, NORMAN OK 11-08-22 8:01 PM XXXXXXXXXXXXX74

IS PURCHASE TERMINAL 02210021 WM SUPERCENTER #22 1 YUKON OK 11-08-22 4:29 PM XXXXXXXXXXXXX74

MERCHANT BNKCD DEPOSIT 221109 243203543885

T PURCHASE TERMINAL 444500 WALGREENS 4066 YUKON OK 11-08- 22 XXXXXX X

MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-12-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 416407 STAPLES 0011 1369 YUKON OK 11-10-22 XXXXXXXXXXXXX7453

T PURCHASE TERMINAL 416407 STAPLES DIRECT 800 33333 MA 11-12- 22 XXXXXX XX

MERCHANT PURCHASE TERMINAL 416407 TARGET 0002 4604 YUKON OK 11-10-22 XXXXXXXXXXXXX7453
JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-09- 22 XXXXXX XX:
JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-10- 22 XXXXXX XX:
VISA TRANSFER CASH APP*CASH OUT 11-14-22 9:17 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 11-16-22 10:09 AM XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 11-18-22 XXXXXXXXXXXXX7453

VISA TRANSFER CASH APP*CASH OUT 11-23-22 8:36 AM XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-23-22 XXXXXXXXXXXXX7453

JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-28- 22 XXXXXX XX:

IAANT PURCHASE TERMINAL 319372 DOLLAR-GENERAL # D G 0708PIEDMONT OK 12-01-22 4:54 PM XXXXXXXXXXXX)
JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-30- 22 XXXXXX XX:
IT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 12-01- 22 XXXXXX XX

MERCHANT BNKCD DEPOSIT 221203 243203543885

URCHASE TERMINAL 442733 MCDONALD S F21039 OKLAHOMA OK 12-03- 22 XXXXX)
ERCHANT PURCHASE TERMINAL 442733 MCDONALD S M6344 O F OK SHAWNEE OK 12-03-22 XXXXXXXXXXXXX286
ERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 11-28-22 XXXXXXXXXXXXX74
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S SUSHAWNEE OK 12-03-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S SUSHAWNEE OK 12-03-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S SUSHAWNEE OK 12-03-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S SUSHAWNEE OK 12-03-22 XXXXXXXXXXXXX7453
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MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S SUSHAWNEE OK 12-03-22 XXXXXXXXXXXXX7453
PURCHASE TERMINAL 494300 PIZZA HUT 034807 SHAWNEE OK 12-02- 22 XXXXXX X
HASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 12-05- 22 5:04 PM XXXXXX XX
JT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-05- 22 XXXXXX XX)

MERCHANT PURCHASE TERMINAL 469216 SQ TRANSCRIPT PRE SS LLNorman OK 12-07-22 XXXXXXXXXXXXX7453

MT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 12-07- 22 XXXXXX XX

PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 12-09- 22 XXXXXX)

MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 12-10-22 XXXXXXXXXXXXX2867

PURCHASE TERMINAL 401339 176 BRAUMS STORE PERRY OK 12-10- 22 XXXXXX X

MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 12-08-22 XXXXXXXXXXXXX745

NT PURCHASE TERMINAL 423168 PIZZA HUT 6366 PERRY OK 12-09- 22 XXXXXX XX

PURCHASE TERMINAL 442733 MCDONALD S F7819 PERRY OK 12-10- 22 XXXXXX X

MT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-09- 22 XXXXXX XX

MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 12-10-22 XXXXXXXXXXXXX7453

HASE TERMINAL 36370044 WAL-MART #3637 YUKON OK 12-12- 22 5:40 PM XXXXXX XX

HASE TERMINAL 91510708 MCDONALD'S F7819 PERRY OK 12-10- 22 7:01 AM XXXXXX X)

MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 12-08-22 XXXXXXXXXXXXX74

MERCHANT PURCHASE TERMINAL 404955 TAKEDOWN SPORTSWEA R 770 99513 GA 12-12-22 XXXXXXXXXXXXX286

REFUND TERMINAL 422638 SAMSCLUB 4731 OKLAHOMA OK 12-12- 22 12:00 AM XXXXXX

MERCHANT PURCHASE TERMINAL 443106 PANDA EXPRESS 286 2 RENO NV 12-15-22 XXXXXXXXXXXXX7453

HASE TERMINAL 49880714 MCDONALD'S F1064 RENO NV 12-16- 22 6:25 AM XXXXXX X)

MT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 12-14- 22 XXXXXX XX

IT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 12-16- 22 XXXXXX XX

PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX)

PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX)

PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX)

PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX)

PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX)

MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 800 966 6 AR 12-15-22 XXXXXXXXXXXXX745

PURCHASE TERMINAL 449398 PORT OF SUBS 0270 RENO NV 12-15- 22 XXXXXX X)

MT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-17- 22 XXXXXX XX)

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-15-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 ELDORADO BREW BROTHERS RENO NV 12-15-22 XXXXXXXXXXXXX745

CHANT PURCHASE TERMINAL 471705 SL CAFE RENO NV 12-17- 22 XXXXXX XXXXXX

CHANT PURCHASE TERMINAL 471705 SL CAFE RENO NV 12-17- 22 XXXXXX XXXXXX

CHANT PURCHASE TERMINAL 471705 SL CAFE RENO NV 12-17- 22 XXXXXX XXXXXX

HASE TERMINAL 49880714 MCDONALD'S F1064 RENO NV 12-17- 22 6:22 AM XXXXXX X)

VISA TRANSFER CASH APP*CASH OUT 12-20-22 9:14 AM XXXXXXXXXXXXX2867

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453

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 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 PURCHASE TERMINAL 422638 SAMS MEMBERSHIP 888 433 7 AR 12-18- 22 XXXXXX X
 PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-20- 22 XXXXXX XX
 PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 12-29- 22 11:56 AM XXXXXX X
 PURCHASE TERMINAL 77827301 SQ *DODGE CITY PAI NTBA YUKON OK 12-30-22 9:09 PM XXXXXXXXXXXXX74
 PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-02- 23 4:16 PM XXXXXX XX
 PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-03- 23 2:19 PM XXXXXX XX
 MERCHANT BNKCD DEPOSIT 230103 243203543885
 PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 01-04-23 9:42 AM XXXXXXXXXXXXX

 PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 01-04- 23 XXXXXX XX
 PURCHASE TERMINAL 36370048 WAL WAL-MART SUPER 001 YUKON OK 01-05-23 11:18 AM X XX
 PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-04- 23 XXXXXX XX

 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 01-05-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 01-05-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 423168 RAISING CANE S 14 3 TULSA OK 01-07-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M2015 O F OK JENKS OK 01-07-23 XXXXXXXXXXXXX7453
 PURCHASE TERMINAL 444500 SCHLOTZSKY S 2782 TULSA OK 01-07- 23 XXXXXX X
 PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 01-08- 23 XXXXXX XX
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
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 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
 PURCHASE TERMINAL 67091309 MCDONALD'S M2015 O F OK JENKS OK 01-07-23 7:26 AM XXXXXXXXXXXXX74
 CHARGEBACK
 CHARGEBACK NSF - 1ST
 PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-09- 23 XXXXXX XX

 CHARGEBACK NSF - 2ND
 PURCHASE TERMINAL 416407 STAPLES DIRECT 800 33333 MA 01-11- 23 XXXXXX XX
 PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-11- 23 XXXXXX XX

 MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-13-23 XXXXXXXXXXXXX7453
 PURCHASE TERMINAL 449216 FLOWRESTLING ORG FLOWRESTL TX 01-15- 23 XXXXXX

MERCHANT PURCHASE TERMINAL 444500 DOLLAR GENERAL 24 361 PERRY OK 01-13-23 XXXXXXXXXXXXX2867
 MERCHANT PURCHASE TERMINAL 469216 ARBY S 865 PERRY OK 01-13- 23 XXXXXX XXXX)
 MERCHANT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 01-16- 23 XXXXXX XX)
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-14-23 XXXXXXXXXXXXX2867
 MERCHANT PURCHASE TERMINAL 423168 PIZZA HUT 6366 https: i OK 01-13- 23 XXXXXX XXX
 MERCHANT PURCHASE TERMINAL 47542 BWW 3835 OKLAHOMA CITY OKLAHOMA OK 01-14-23 XXXXXXXXXXXXX74
 MERCHANT PURCHASE TERMINAL 40518208 MCDONALD'S F31714 OKLAHOMA OK 01-14- 23 7:26 AM XXXXXX
 MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-18-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-19- 23 4:25 PM XXXXXX XX
 MERCHANT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 01-19- 23 XXXXXX XX
 MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 01-21- 23 10:50 AM XXXXXX X)
 MERCHANT REFUND TERMINAL 319838 STAPLES 1136 YUKON OK 01-21- 23 2:02 PM XXXXXX XX)
 MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 01-21-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 449216 TRACKWRESTLING COM TRACKWRES TX 01-24- 23 XXXXX
 MERCHANT PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-26- 23 7:52 PM XXXXXX XX
 MERCHANT PURCHASE TERMINAL 449216 FLOSPORTS 2023 JUNIOR FLOSPORTS TX 01-26-23 XXXXXXXXXXXXX2867
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F17080 EDMOND OK 01-28- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 01-27- 23 XXXXXX)
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 01-28- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 01-28- 23 XXXXXX
MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 01-23-23 XXXXXXXXXXXXX74
 MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-31-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 12460165 TARGET T-2460 YUKON OK 02-02- 23 4:01 PM XXXXXX XXX
 MERCHANT PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 02-02- 23 3:32 PM XXXXXX XX
 MERCHANT BNKCD DEPOSIT 230203 243203543885
 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURAN405 35090 OK 02-02-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 02-04- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA GYRO YUKON OK 02-07-23 XXXXXXXXXXXXX2867

 MERCHANT PURCHASE TERMINAL 403724 EISCHENS BAR OKARCHE OK 02-10- 23 XXXXXX XX)
 MERCHANT PURCHASE TERMINAL 422638 SAMSClub COM 888 746 7 AR 02-09- 23 XXXXXX XX)

 MERCHANT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 02-16- 23 XXXXXX XX)

 MERCHANT PURCHASE TERMINAL 442733 WILLIAM S DISCOUNT PIEDMONT OK 02-18- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 403482 LOVE'S #88 YUKON OK 02-18- 23 2:19 PM XXXXXX XX)
 MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 02-18- 23 XXXXXX X)
 MERCHANT PURCHASE TERMINAL 24062201 WAL-MART #0622 OKLAHOMA OK 02-19- 23 12:50 PM XXXXXX)

 MERCHANT PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 02-22- 23 4:48 PM XXXXXX XX
 MERCHANT PURCHASE TERMINAL 86060007 HOBBYLOBBY YUKON OK 02-22- 23 5:34 PM XXXXXX XXXX

 MERCHANT PURCHASE TERMINAL 473309 JERSEY MIKES 23007 YUKON OK 02-23- 23 XXXXXX X
 MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-25-23 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 401339 001 BRAUMS STORE OKLAHOMA OK 02-24- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 420429 Subway 25448 Yukon OK 02-24- 23 XXXXXX XXXX)

PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-24- 23 XXXXXX
 PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-25- 23 XXXXXX
 PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-25- 23 XXXXXX
 MERCHANT PURCHASE TERMINAL 442733 SONIC DRIVE IN 30 75 YUKON OK 02-24-23 XXXXXXXXXXXXX2867
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON 405577650 OK 02-25-23 XXXXXXXXXXXXX745

MERCHANT BNKCD DEPOSIT 230303 243203543885

PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 03-09- 23 11:13 AM XXXXXX X

PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 03-15- 23 2:00 PM XXXXXX XXXX
 MERCHANT PURCHASE TERMINAL 318198 WALGREENS STORE 10 99 GARYUKON OK 03-19-23 7:40 PM XXXXXXXXXXXX
 PURCHASE TERMINAL 36370001 WAL-MART #3637 YUKON OK 03-19- 23 4:34 PM XXXXXX XX

MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 03-23-23 XXXXXXXXXXXXX7453

PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-27- 23 XXXXXX X
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-28- 23 XXXXXX X
 MERCHANT PURCHASE TERMINAL 449216 NATION CENTER FOR SAFT HTTPSSOLU MN 03-28-23 XXXXXXXXXXXXX745
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-28- 23 XXXXXX X
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-31- 23 XXXXXX X

MERCHANT BNKCD DEPOSIT 230403 243203543885

PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 03-31- 23 XXXXXX X
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 04-04- 23 XXXXXX X
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 04-07- 23 XXXXXX X
 PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 04-13- 23 XXXXXX
 PURCHASE TERMINAL 77827301 SQ *YUKON PROJECT GRAD YUKON OK 04-17-23 7:24 PM XXXXXXXXXXXXX74
 PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO 04-18- 23 XXXXXX X

MERCHANT BNKCD DEPOSIT 230503 243203543885

MERCHANT PURCHASE TERMINAL 404083 TONY'S PIZZERIA G YRO YUKON OK 05-12-23 XXXXXXXXXXXXX7453

VENMO CASHOUT 230523

RATTIKOOL GRAPHI SALE 230601

MERCHANT BNKCD DEPOSIT 230603 243203543885

NT PURCHASE TERMINAL 418955 MEXICO JOE S STILLWATE OK 06-24- 23 XXXXXX XXX

MERCHANT PURCHASE TERMINAL 423168 CHICKFILA APP 8662 322040866 232 2 GA 06-23-23 XXXXXXXXXXXXX7453

NT PURCHASE TERMINAL 426979 MAZZIOS 034 STILLWATE OK 06-22- 23 XXXXXX XX

MERCHANT BNKCD DEPOSIT 230703 243203543885

MERCHANT PURCHASE TERMINAL 469216 BJ S RESTAURANTS 6 16 TULSA OK 07-26-23 XXXXXXXXXXXXX7453

MERCHANT BNKCD DEPOSIT 230803 243203543885

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ALL EXPENSES

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OU MOVE IN

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Golf Tourment

Golf Tourment

Golf Tourment

Office Supplies

DEPOSIT ADJ

LAUNDRY SOAP

FOOD (FUNDRAISER) THUNDER (basketball) court takedown

RENO SWA DEPOSIT

(\$3000 (thunder) fundraiser - \$1200 GOLF 2022)

NFHS TRAINING ONLINE

CLOVER APP FEE

NEW CHECKS - DOUBLE SIGNATURE

Golf Tourment

Andrea Kee - Bronze whole sponsor

Golf tees - golf tournament

LAUNDRY SOAP

Snacks for golf goodie bags

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

CLOVER APP DEPOSIT Golf Tourment

CLOVER APP FEE Golf Tourment

Golf Tourment

Golf Tourment

Chishom Chreek Golf Course

Golf Tourment

Yukon Communtiy Engangement (table sponsor)

RENO TRIP DEPOSIT

RENO TRIP DEPOSIT

CLOVER APP FEE

CHILI COOK OFF

RENO CIRCUS CIRCUS HOTEL

RENO CIRCUS CIRCUS HOTEL

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RENO CIRCUS CIRCUS HOTEL

SAMS CLUB

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YUKON OPEN
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BANK FEE
YUKON OPEN
Dupree Sports (clothing order)
Tony's PIZZA (YUKON OPEN)
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RED WHITE DUAL (YUKON)
YUKON OPEN
YUKON TROPHY (YUKON OPEN)
Chick-fil-a (YUKON OPEN)
YUKON OPEN
COACHES MEETING
PRE-TURKEY
Midwest City Open
YUKON OPEN
YUKON OPEN

Piedmont
JH- SHAWNEE DUALS
JH- SHAWNEE DUALS
Adrenaline Fundraising Deposit
CLOVER APP FEE
JH- SHAWNEE DUALS
JH- SHAWNEE DUALS
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PRE- TURKEY ENTRY ENTRY FEE'S
JH- SHAWNEE DUALS

Banners and Programs
RENO
Dupree Sports (clothing order)
PERRY DUALS
RENO
CLOVER APP FEE
COACHES MEETING
PERRY DUALS
PERRY DUALS
PERRY DUALS
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PERRY DUALS
PERRY DUALS
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AT WESTMOORE
TAKEDOWN SPORTSWEAR
Toony's PIZZA (YUKON OPEN)
Chick-Fil-A (YUKON OPEN)
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WESTMOORE JV
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RENO
SAMS CLUB MEMBERSHIP FEE
RENO
AT PUTMAN CITY
TEAM BUILDER - PAINTBALL

AT PUTMAN CITY
BROKEN ARROW / JENKS
CLOVER APP FEE
BROKEN ARROW / JENKS
RENO
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BROKEN ARROW / JENKS
BROKEN ARROW / JENKS
BROKEN ARROW / JENKS
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NSF CHECK
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Dupree Sports (clothing order)
COACHES MEETING
FLOW WESTLING SITE FEE

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PERRY DUALS
PERRY DUALS
PERRY DUALS
TEAM MEAL
TEAM MEAL
TEAM MEAL
COACHES MEETING
JAY HANCOCK
JAY HANCOCK
Office Supplies
REFUND
TEAM MEAL
TRACK WRESTLING FEE
PUTMAN CITY NORTH
JH- STATE
AT CHICKASHA
AT CHICKASHA
AT CHICKASHA
AT CHICKASHA
AT CHICKASHA

COACHES MEETING
MOORE (SENIOR NIGHT)
MOORE (SENIOR NIGHT)
CLOVER APP FEE
MOORE (SENIOR NIGHT)
MOORE (SENIOR NIGHT)
MOORE (SENIOR NIGHT)
JH - STATE
DUAL STATE
DUAL STATE

Yukon Athletics - Coach Graham

REGIONALS
Dupree Sports (clothing order) INV # 848991 DUAL STATE SHIRTS
Piedmont
REGIONALS
REGIONALS
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Vype Media LLC
STATE
COACHES MEETING
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STATE

CLOVER APP FEE

Office Supplies

STATE

MARK PERRY - NCA TICKETS

Vype Media LLC - # 27140

END OF YEAR BANQUET

END OF YEAR BANQUET

END OF YEAR BANQUET

END OF YEAR BANQUET

On a Roll Crafting #d125 2715

END OF YEAR BANQUET - AMY EICHOR

STATE

Dupree Sports (clothing order) INV # 84991

END OF YEAR BANQUET

YUKON ATHLETICS - YUKON OPEN (GYM)

USA WRESTLING (WEBSITE) FEE

USA WRESTLING (WEBSITE) FEE

NCFS TRAINING ONLINE

USA WRESTLING (WEBSITE) FEE

END OF YEAR BANQUET - TRINITY CHURCH

USA WRESTLING (WEBSITE) FEE

CLOVER APP FEE

USA WRESTLING (WEBSITE) FEE

YUKON TROPHY INV # 323234

USA WRESTLING (WEBSITE) FEE

END OF YEAR BANQUET

USA WRESTLING (WEBSITE) FEE

YHS STUCO - homecomming

END OF YEAR BANQUET

YUKON PROJECT GRADUATION

MIDWEST SPORTING GOODS INV # 2845760

USA WRESTLING (WEBSITE) FEE

END OF YEAR BANQUET

END OF YEAR BANQUET

CLOVER APP FEE

END OF YEAR BANQUET

TEAM MEAL
HOLIDAY LAY FIRM (501c3 SET UP)

OSU TEAM CAMP

OSU TEAM CAMP

GRAPHIC DESIGN

CLOVER APP FEE

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP - 46 Wrestlers and 6 coaches

CLOVER APP FEE

OSU TEAM CAMP

OSU TEAM CAMP

CLOVER APP FEE

\$ 428.29 BALANCE as of 07/05/2022

12-Nov

17-Nov

19-Nov

23-Nov

29-Nov

1-Dec
2-Dec
6-Dec
8-Dec
9-Dec
13-Dec
16-Dec
16-Dec

3-Jan

5-Jan

6-Jan

12-Jan

13-Jan

20-Jan

24-Jan

26-Jan

27-Jan

2-Feb
10-Feb
17-Feb
24-Feb

\$9,370.41 BALANCE as of 08/04/2023

YUKON OPEN
RED/WHITE
MIDWEST CITY OPEN
PRE-TURKEY
AT HINTON

AT PIEDMONT
PUTMAN CITY TOURNAMENT
AT MUSTANG
EDMOND SANTA FE
PERRY TOURNAMENT
AT WESTMOORE
RENO
WESTMOORE JV

AT PUTMAN CITY
BROKEN ARROW
JENKS TOURNMENT
AT NORMAN
COAC CONFERENCE TOURNAMENT
JAY HANCOCK
AT EDMOND NORTH
PUTNAM CITY NORTH
AT CHICKASHA

MOORE (SENIOR NIGHT)
DUAL STATE
REGIONALS
STATE

<Withdrawal Amount> <Deposit Amount>

-355.71
-101.36
-61.54
-44.63
-4.68
-277.91
-173.35
-45
-92.14
-17.01
-912.77
-203.76
-185.88
-159.99
-83.25
-31.57
-1317
-1138
-41.23
-5914.62
-115.51
-90.38
-57.28
-27.9
-27.9
-14.95
-14.95
-14.95
-14.95
-14.95
-14.95
-14.95
-14.95
-14
-204.85
-407.11
-307.47
-255.19
-254.71
-211.09
-186.94
-122.75
-40
-1900
-40
-9

-131.97
-119.24
-119
-119
-119
-119
-119
-119
-119
-119
-119
-119
-119
-119
-92.48
-78.12
-70.14
-52.82
-1440
-50.97
-17.42
-1240
-760
-499
-575
-667.8
-353.8
-257.62
-250
-161.16
-65.54
-30
-87.3
-40
-200
-200
-718.41
-194.84
-82.67
-67.12
-55.86
-45.43
-26.66
-126.43
-248.8
-101.25
-36.24

-25
-17480
-190
-55.35
-1771.37
-990
-792
-353.8
-240.58
-225.76
-215.52
-141.23
-116.85
-86.87
-86.52
-19.45
-7.44
-1480
-22.35
-2.96
-156.62
-82.86
-829.35
-232.07
-203.49
-124.09
-2200
-452.52
-451.86
-443.73
-443.73
-443.73
-443.73
-434.69
-408.55
-262.44
-179.8
-170.68
-170.68
-150.89
-150.89
-150.89
-150.89
-120.92
-117.62
-115.85
-91.98

-246.14
-201.07
-175.11
-167.65
-167.65
-167.65
-167.65
-167.65
-167.1
-146.15
-88.2
-62.24
-43.13
-39.03
-32.37
-11.05
-1195
-765
-465.73
-216.57
-207.21
-146.49
-90
-875
-1125
-182.14
-180
-150
-45
-45
-45
-45
-45
-45
-500
-500
-198.37
-125
-2200
-250
-75
-2065
-2451.5
-330.15
-288.31
-190.96
-62.03

-29.4

-4000

-368

-478

-547

-129954.9

<Additional Info>

MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 01-23-23 XXXXXXXXXXXXX74
PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 01-28- 23 XXXXXX
PURCHASE TERMINAL 442733 MCDONALD S F17080 EDMOND OK 01-28- 23 XXXXXX
PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 01-27- 23 XXXXXX ;
PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 01-28- 23 XXXXXX
MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-09- 23 XXXXXX XX;
PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-02- 23 4:16 PM XXXXXX XX
PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 12-29- 22 11:56 AM XXXXXX XX
MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 12-08-22 XXXXXXXXXXXXX74

MERCHANT PURCHASE TERMINAL 469216 SQ TRANSCRIPT PRE SS LLNorman OK 12-07-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-04- 23 XXXXXX XX;
PURCHASE TERMINAL 36370048 WAL WAL-MART SUPER 001 YUKON OK 01-05-23 11:18 AM X XX)
MERCHANT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 01-04- 23 XXXXXX XX
MERCHANT PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 01-04-23 9:42 AM XXXXXXXXXXXXX
PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-03- 23 2:19 PM XXXXXX XX

MERCHANT PURCHASE TERMINAL 02210022 WM SUPERCENTER #22 1 YUKON OK 10-15-22 9:37 AM XXXXXXXXXXXXX74

MERCHANT BNKCD DEPOSIT 221003 243203543885
MERCHANT BNKCD DEPOSIT 221103 243203543885
MERCHANT BNKCD DEPOSIT 221203 243203543885
MERCHANT BNKCD DEPOSIT 220703 243203543885
MERCHANT BNKCD DEPOSIT 220803 243203543885
MERCHANT BNKCD DEPOSIT 230103 243203543885
MERCHANT BNKCD DEPOSIT 230203 243203543885
MERCHANT BNKCD DEPOSIT 230303 243203543885
MERCHANT BNKCD DEPOSIT 230403 243203543885
MERCHANT BNKCD DEPOSIT 230503 243203543885
MERCHANT BNKCD DEPOSIT 230603 243203543885
MERCHANT BNKCD DEPOSIT 230703 243203543885
MERCHANT BNKCD DEPOSIT 230803 243203543885

PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 12-09- 22 XXXXXX ;
MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-11- 23 XXXXXX XX;
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 02-25-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-12-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-13-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-18-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-23-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-05-22 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-31-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 12-10-22 XXXXXXXXXXXXX2867

NT PURCHASE TERMINAL 403724 EISCHENS BAR OKARCHE OK 02-10- 23 XXXXXX XX
JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 02-09- 23 XXXXXX XX

MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 03-23-23 XXXXXXXXXXXXX7453

PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 04-13- 23 XXXXXX
HASE TERMINAL 36370001 WAL-MART #3637 YUKON OK 03-19- 23 4:34 PM XXXXXX XX
RCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 03-15- 23 2:00 PM XXXXXX XXXX
HANT PURCHASE TERMINAL 318198 WALGREENS STORE 10 99 GARYUKON OK 03-19-23 7:40 PM XXXXXXXXXXXXX

PURCHASE TERMINAL 449216 FLOWRESTLING ORG FLOWRESTL TX 01-15- 23 XXXXXX
MERCHANT PURCHASE TERMINAL 404083 TONY'S PIZZERIA G YRO YUKON OK 08-29-22 XXXXXXXXXXXXX2867
CHANT PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 09-13-22 1:24 PM XXXXXXXXXXXXX

TERMINAL 02210019 WAL WAL-MART SUPER 001 YUKON OK 09-16-22 2:44 PM X XXX
RCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 09-16- 22 2:59 PM XXXXXX XXXX
RATTIKOOL GRAPHI SALE 230601

HASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-19- 23 4:25 PM XXXXXX XX
IT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 01-19- 23 XXXXXX XX
IT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 01-08- 23 XXXXXX XX
MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 01-05-23 XXXXXXXXXXXXX745.
MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 01-05-23 XXXXXXXXXXXXX745.
MERCHANT PURCHASE TERMINAL 423168 RAISING CANE S 14 3 TULSA OK 01-07-23 XXXXXXXXXXXXX7453
S PURCHASE TERMINAL 67091309 MCDONALD'S M2015 O F OK JENKS OK 01-07-23 7:26 AM XXXXXXXXXXXXX74
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES S TULSA OK 01-07-23 XXXXXXXXXXXXX7453
T PURCHASE TERMINAL 444500 SCHLOTZSKY S 2782 TULSA OK 01-07- 23 XXXXXX X)
MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M2015 O F OK JENKS OK 01-07-23 XXXXXXXXXXXXX7453
IT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK 12-01- 22 XXXXXX XX
JT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-30- 22 XXXXXX XX

PURCHASE TERMINAL 442733 MCDONALD S F21039 OKLAHOMA OK 12-03-22 XXXXX
 PURCHASE TERMINAL 494300 PIZZA HUT 034807 SHAWNEE OK 12-02-22 XXXXXX
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRES SUSHAWNEE OK 12-03-22 XXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M6344 OF OK SHAWNEE OK 12-03-22 XXXXXXXXXXXX286
 PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-05-22 XXXXXX
 PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 12-05-22 5:04 PM XXXXXX
 MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 BENTONVIL AR 11-28-22 XXXXXXXXXXXX74
 MERCHANT PURCHASE TERMINAL 449216 FLOSPORTS 2023 JUNIOR FLOSPORTS TX 01-26-23 XXXXXXXXXXXX286
 PURCHASE TERMINAL 06220007 WAL WAL-MART SUPER 000 OKLAHOMA OK 08-28-22 7:12 PM XXX
 PURCHASE TERMINAL 319142 ATWOOD CHICKASHA CHICKASHA OK 09-14-22 8:00 PM XXXX

 PURCHASE TERMINAL 401134 MATBOSS WWW MATBO MN 10-24-22 XXXXXX

 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURAN405 35090 OK 02-02-23 XXXXXXXXXXXX745
 PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 02-04-23 XXXXXX
 MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA GYRO YUKON OK 02-07-23 XXXXXXXXXXXX286
 PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 02-02-23 3:32 PM XXXXXX
 PURCHASE TERMINAL 12460165 TARGET T-2460 YUKON OK 02-02-23 4:01 PM XXXXXX
 MERCHANT PURCHASE TERMINAL 449216 NATION CENTER FOR SAFT HTTPSSOLU MN 03-28-23 XXXXXXXXXXXX745
 HARLAND CLARKE CHK ORDER 220907
 MERCHANT PURCHASE TERMINAL 424052 NFHS LEARN COM COU RSE 317 972 6 IN 09-01-22 XXXXXXXXXXXX745
 CHARGEBACK NSF - 1ST
 CHARGEBACK NSF - 2ND
 PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 01-21-23 10:50 AM XXXXXX
 PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 08-26-22 2:00 PM XXXXXX
 MERCHANT PURCHASE TERMINAL 416407 STAPLES 0011 1369 YUKON OK 11-10-22 XXXXXXXXXXXX7453
 PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 03-09-23 11:13 AM XXXXXX
 PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 11-01-22 6:41 PM XXXXXX
 PURCHASE TERMINAL 416407 STAPLES DIRECT 800 33333 MA 01-11-23 XXXXXX
 PURCHASE TERMINAL 416407 STAPLES DIRECT 800 33333 MA 11-12-22 XXXXXX

 PURCHASE TERMINAL 426979 MAZZIOS 034 STILLWATE OK 06-22-23 XXXXXX
 PURCHASE TERMINAL 418955 MEXICO JOE S STILLWATE OK 06-24-23 XXXXXX
 MERCHANT PURCHASE TERMINAL 469216 BJS RESTAURANTS 6 16 TULSA OK 07-26-23 XXXXXXXXXXXX7453

MERCHANT PURCHASE TERMINAL 423168 CHICKFILA APP 8662 322040866 232 2 GA 06-23-23 XXXXXXXXXXXXX7453

 IT PURCHASE TERMINAL 469216 TST Pizza Shuttle Norman OK 08-10- 22 XXXXXX XX
 PURCHASE TERMINAL 442733 MCDONALD S F14687 NORMAN OK 08-10- 22 XXXXXX
 IT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 12-07- 22 XXXXXX XX
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 12-10-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-14-23 XXXXXXXXXXXXX2867
 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURANYUKON OK 12-08-22 XXXXXXXXXXXXX745
 NT PURCHASE TERMINAL 423168 PIZZA HUT 6366 PERRY OK 12-09- 22 XXXXXX XX
 IT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 12-09- 22 XXXXXX XX
 HASE TERMINAL 36370044 WAL-MART #3637 YUKON OK 12-12- 22 5:40 PM XXXXXX XX
 HASE TERMINAL 91510708 MCDONALD'S F7819 PERRY OK 12-10- 22 7:01 AM XXXXXX X
 HANT PURCHASE TERMINAL 469216 ARBY S 865 PERRY OK 01-13- 23 XXXXXX XXXX
 T PURCHASE TERMINAL 401339 176 BRAUMS STORE PERRY OK 12-10- 22 XXXXXX X
 IT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 01-16- 23 XXXXXX XX
 T PURCHASE TERMINAL 442733 MCDONALD S F7819 PERRY OK 12-10- 22 XXXXXX X
 MERCHANT PURCHASE TERMINAL 444500 DOLLAR GENERAL 24 361 PERRY OK 01-13-23 XXXXXXXXXXXXX2867

 IANT PURCHASE TERMINAL 319372 DOLLAR-GENERAL # D G 0708PIEDMONT OK 12-01-22 4:54 PM XXXXXXXXXXXX
 URCHASE TERMINAL 442733 WILLIAM S DISCOUNT PIEDMONT OK 02-18- 23 XXXXXX
 S PURCHASE TERMINAL 77827301 SQ *TRANSCRIPT PRE SS, NORMAN OK 11-08-22 8:01 PM XXXXXXXXXXXXX74
 HASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-26- 23 7:52 PM XXXXXX XX
 MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN CAT ERING YUKON OK 11-18-22 XXXXXXXXXXXXX7453
 NT PURCHASE TERMINAL 403482 LOVE'S #88 YUKON OK 02-18- 23 2:19 PM XXXXXX XX
 IT PURCHASE TERMINAL 469216 WALMART COM 800 966 6 AR 02-16- 23 XXXXXX XX
 T PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 02-18- 23 XXXXXX X

 HANT PURCHASE TERMINAL 471705 SL CAFE RENO NV 12-17- 22 XXXXXX XXXXXX
 MERCHANT PURCHASE TERMINAL 471705 ELDORADO BREW BROTHERS RENO NV 12-15-22 XXXXXXXXXXXXX745
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 HANT PURCHASE TERMINAL 471705 SL CAFE RENO NV 12-17- 22 XXXXXX XXXXXX
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 IT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 12-16- 22 XXXXXX XX
 MERCHANT PURCHASE TERMINAL 444500 WALMART COM 800966 6546 800 966 6 AR 12-15-22 XXXXXXXXXXXXX745
 HASE TERMINAL 49880714 MCDONALD'S F1064 RENO NV 12-16- 22 6:25 AM XXXXXX X
 HASE TERMINAL 49880714 MCDONALD'S F1064 RENO NV 12-17- 22 6:22 AM XXXXXX X
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO FRONT DESK RENO NV 12-18-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453
 MERCHANT PURCHASE TERMINAL 471705 CIRCUS RENO EL JEF ES CANRENO NV 12-16-22 XXXXXXXXXXXXX7453
 PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-18- 22 XXXXXX

HASE TERMINAL 24363701 WAL-MART #3637 YUKON	OK	02-22- 23	4:48 PM	XXXXXX XX
ANT PURCHASE TERMINAL 420429 Subway 25448 Yukon	OK	02-24- 23		XXXXXX XXX)
PURCHASE TERMINAL 401339 001 BRAUMS STORE OKLAHOMA	OK	02-24- 23		XXXXXX
MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON	405577650 OK	02-25-23		XXXXXXXXXXXXX745
MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON	405577650 OK	02-25-23		XXXXXXXXXXXXX745
MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON	405577650 OK	02-25-23		XXXXXXXXXXXXX745
MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON	405577650 OK	02-25-23		XXXXXXXXXXXXX745
MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUK ON	405577650 OK	02-25-23		XXXXXXXXXXXXX745
PURCHASE TERMINAL 473309 JERSEY MIKES 23007 YUKON	OK	02-23- 23		XXXXXX X
PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA	OK	02-24- 23		XXXXXX
MERCHANT PURCHASE TERMINAL 442733 SONIC DRIVE IN 30 75	YUKON OK	02-24-23		XXXXXXXXXXXXX2867
RCHASE TERMINAL 86060007 HOBBYLOBBY YUKON	OK	02-22- 23	5:34 PM	XXXXXX XXXX
ASE TERMINAL 24062201 WAL-MART #0622 OKLAHOMA	OK	02-19- 23	12:50 PM	XXXXXX)
PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA	OK	02-25- 23		XXXXXX
PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA	OK	02-25- 23		XXXXXX
MERCHANT PURCHASE TERMINAL 404955 TAKEDOWN SPORTSWEA R	770 99513 GA	12-12-22		XXXXXXXXXXXXX286
IS PURCHASE TERMINAL 77827301 SQ *DODGE CITY PAI NTBA YUKON	OK	12-30-22	9:09 PM	XXXXXXXXXXXXX74
MERCHANT PURCHASE TERMINAL 475542 BWW 3835 OKLAHOMA CITY OKLAHOMA	OK	01-14-23		XXXXXXXXXXXXX74
MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON	OK	01-21-23		XXXXXXXXXXXXX7453
SE TERMINAL 40518208 MCDONALD'S F31714 OKLAHOMA	OK	01-14- 23	7:26 AM	XXXXXX
NT PURCHASE TERMINAL 423168 PIZZA HUT 6366 https: i OK		01-13- 23		XXXXXX XXX
MERCHANT PURCHASE TERMINAL 404083 TONYS PIZZERIA G YRO YUKON	OK	05-12-23		XXXXXXXXXXXXX7453
IRCHASE TERMINAL 449216 TRACKWRESTLING COM TRACKWRES TX		01-24- 23		XXXXX
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		03-28- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		03-28- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		03-27- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		03-31- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		03-31- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		04-04- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		04-07- 23		XXXXXX X
PURCHASE TERMINAL 449216 USA WRESTLING HTTPSWWW CO		04-18- 23		XXXXXX X
JT PURCHASE TERMINAL 422638 SAMSClub COM 888 746 7 AR		12-14- 22		XXXXXX XX:
JT PURCHASE TERMINAL 422638 SAMSClub COM 888 746 7 AR		11-10- 22		XXXXXX XX:
IS PURCHASE TERMINAL 02210021 WM SUPERCENTER #22 1 YUKON	OK	11-08-22	4:29 PM	XXXXXXXXXXXXX74
JT PURCHASE TERMINAL 422638 SAMSClub COM 888 746 7 AR		11-28- 22		XXXXXX XX:
JT PURCHASE TERMINAL 422638 SAMSClub COM 888 746 7 AR		11-09- 22		XXXXXX XX:
T PURCHASE TERMINAL 444500 WALGREENS 4066 YUKON	OK	11-08- 22		XXXXXX X)

MERCHANT PURCHASE TERMINAL 416407 TARGET 0002 4604 YUKON OK 11-10-22 XXXXXXXXXXXXX7453

S PURCHASE TERMINAL 77827301 SQ *YUKON PROJECT GRAD YUKON OK 04-17-23 7:24 PM XXXXXXXXXXXXX74

<Discription>

AT CHICKASHA

AT CHICKASHA

AT CHICKASHA

AT CHICKASHA

AT CHICKASHA

AT NORMAN

AT PUTMAN CITY

AT PUTMAN CITY

AT WESTMOORE

BANK FEE

Banners and Programs

BROKEN ARROW / JENKS

BROKEN ARROW / JENKS

BROKEN ARROW / JENKS

BROKEN ARROW / JENKS

BROKEN ARROW / JENKS

Chick-fil-a (YUKON OPEN)

Chick-Fil-A (YUKON OPEN)

CHILI COOK OFF

Chishom Chreek Golf Course

CLOVER APP FEE

CLOVER APP FEE

CLOVER APP FEE

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COAC CONF TOURNMENT

COACHES MEETING

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COACHES MEETING

CSJ - OPEN HS tourment

DEPOSIT ADJ

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JH- SHAWNEE DUALS
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JH- STATE

LAUNDRY SOAP

LAUNDRY SOAP

PRE-TURKEY

MARK PERRY - NCA TICKETS

MAT BOSS SOFTWARE

Midwest City Open

MIDWEST SPORTING GOODS INV # 2845760

MOORE (SENIOR NIGHT)

MOORE (SENIOR NIGHT)

MOORE (SENIOR NIGHT)

MOORE (SENIOR NIGHT)

MOORE (SENIOR NIGHT)

NCFS TRAINING ONLINE

NEW CHECKS - DOUBLE SIGNATURE

NFHS TRAINING ONLINE

NSF CHECK

NSF CHECK

Office Supplies

Office Supplies

Office Supplies

Office Supplies

Office Supplies

Office Supplies

Office Supplies

On a Roll Crafting #d125 2715

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP - 46 Wrestlers and 6 coaches

OU MOVE IN

OU MOVE IN

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

PERRY DUALS

Photograph Sports

Piedmont

Piedmont

PROGRAMS

PUTMAN CITY NORTH

RED WHITE DUAL (YUKON)

REGIONALS

REGIONALS

REGIONALS

RENO

RENO

RENO

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TAKEDOWN SPORTSWEAR
TEAM BUILDER - PAINTBALL
TEAM MEAL
TEAM MEAL
TEAM MEAL
TEAM MEAL
TEAM MEAL

Tony's PIZZA (YUKON OPEN)
Toony's PIZZA (YUKON OPEN)

TRACK WRESTLING FEE
USA WRESTLING (WEBSITE) FEE
USA WRESTLING (WEBSITE) FEE
USA WRESTLING (WEBSITE) FEE
USA WRESTLING (WEBSITE) FEE
USA WRESTLING (WEBSITE) FEE
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USA WRESTLING (WEBSITE) FEE
USA WRESTLING (WEBSITE) FEE

Vype Media LLC

Vype Media LLC - # 27140

WESTMOORE JV

YHS STUCO - homecomming

Yukon Athletics - Coach Graham

YUKON ATHLETICS - YUKON OPEN (GYM)

Yukon Communtiy Engangement (table sponsor)

Yukon GIRLS percent of Yukon Open tournament

YUKON OPEN
YUKON OPEN
YUKON OPEN
YUKON OPEN
YUKON OPEN

YUKON OPEN

YUKON OPEN (FRONT GATE AND CONNCESSIONS) CHANGE

YUKON PROJECT GRADUATION

YUKON TROPHY (YUKON OPEN)

YUKON TROPHY INV # 323234

\$ 4,200.00
\$ 10,592.80
\$ 450.00
\$ 926.00
\$ 1,430.00
\$ 3,857.00
\$ 2,597.00
\$ 3,529.00
\$ 1,433.00
\$ 1.00
\$ 340.00
\$ 1,650.00
\$ 300.00
\$ 1,000.00
\$ 1,000.00
\$ 2,450.00
\$ 1,900.00
\$ 101.00
\$ 1,715.00
\$ 5,500.00
\$ 300.00
\$ 4,420.00
\$ 8,988.50
\$ 30.00
\$ 1,120.00
\$ 200.00
\$ 8,640.00
\$ 1,167.10
\$ 1,290.00
\$ 500.00
\$ 895.00
\$ 567.58
\$ 478.94
\$ 2,200.00
\$ 4,628.00
\$ 400.00
\$ 8,250.00
\$ 1,250.00
\$ 2,800.00
\$ 340.00
\$ 493.00
\$ 72.00
\$ 6,784.00
\$ 855.00
\$ 3,300.00
\$ 31,713.00

\$ 149.00
\$ 605.00
\$ 80.00
\$ 1,409.00
\$ 138,896.92

VISA TRANSFER CASH APP*CASH OUT 12-20-22 9:14 AM XXXXXXXXXXXXX2867

MERCHANT BNKCD DEPOSIT 221028 243203543885
MERCHANT BNKCD DEPOSIT 220918 243203543885
MERCHANT BNKCD DEPOSIT 221109 243203543885
MERCHANT BNKCD DEPOSIT 220917 243203543885

Baker Family
Donation - Michelle O'Dell

VISA TRANSFER CASH APP*CASH OUT 09-12-22 10:01 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 09-16-22 10:55 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 09-20-22 9:41 AM XXXXXXXXXXXXX2867

CHARGEBACK

VENMO CASHOUT 230523

REFUND TERMINAL 422638 SAMSCLUB 4731 OKLAHOMA OK	12-12- 22 12:00 AM	XXXXXX
NT REFUND TERMINAL 319838 STAPLES 1136 YUKON OK	01-21- 23 2:02 PM	XXXXXX XX

CHANT REFUND TERMINAL 469216 SOUTHWES 526023 694934800 435 9 TX 11-02-22 12:00 AM XXXXXXXXXXXXX

VISA TRANSFER CASH APP*CASH OUT 11-01-22 8:16 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 11-14-22 9:17 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 11-16-22 10:09 AM XXXXXXXXXXXXX2867

VISA TRANSFER CASH APP*CASH OUT 11-23-22 8:36 AM XXXXXXXXXXXXX2867

INCOME

(\$3000 (thunder) fundraiser - \$1200 GOLF 2022)

Adrenaline Fundraising Deposit

CASH APP

CHILI COOK OFF

CHILI COOK OFF

CHILI COOK OFF

CLOVER APP DEPOSIT CHILI COOK OFF

CLOVER APP DEPOSIT Golf Tourment

CLOVER APP DEPOSIT YUKON OPEN

CLOVER APP FEE Golf Tourment

END OF YEAR BANQUET

END OF YEAR BANQUET

END OF YEAR BANQUET

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

Golf Tourment

JH - STATE

NSF CHECK

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

OSU TEAM CAMP

PRE- TURKEY ENTRY ENTRY FEE's

REFUND

REFUND

RENO

RENO

RENO

RENO

SOUTHWEST AIRLINES - RENO TRIP

STATE

STATE

STATE

YUKON OPEN

YUKON OPEN

YUKON OPEN

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YUKON OPEN
YUKON OPEN

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~~ 73-1255636

Representative from whom additional information may be obtained

Melissa Tribuzi

Representative's address

same as above

Representative's phone number

405-401-2514

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

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 8/5/2022 \$31,930.50(A)

2. REVENUES

Fund-raisers:

World's Finest Choc.
Penny Wars

16,735.56
\$4,794.91

Total

\$21,528.47

Donations:

Total

Other:

Pumpkin Grams
Santa Shop
Movie Night
Valentine Grams

242.64
1,385.16
2,122.30
1,000.69
4,750.79

Total

Total Revenues

\$26,279.26(B)

3. TOTAL AVAILABLE (A+B) \$58,209.76(C)

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

World's Finest Choc.
Pumpkin Grams
Santa Shop
Expenses Movie Night

21,119.00
704.88
6,211.71
2,477.61

see attached

Total Expenses

\$40,908.33 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 17,301.43

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

YES _____ NO X

Amount of collateral on bank account. \$ _____

Annual Expenses	Amount
Back to School Breakfast	\$ 552.00
AIM-Insurance	\$ 535.00
Sams Club Annual Membership	\$ 110.00
Parent Teacher Conference Meals	\$ 444.00
Teacher Appreciation Week	\$ 1,950.00
Counselor	\$ 483.00
Funding Requests-Library/Art	\$ 270.00
Outdoor Shed	\$ 4,707.00
End of Year Parties/Gifts	\$ 1,350.00
Valentine Grams	\$ 174.13
Total	\$10,575.13
Total from Page 1 of application	\$30,333.20
Grand Total	\$40,908.33

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

Carla Smith

Principal's Signature

8-23-23

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

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

Lori Heinen

Address for correspondence

11709 Hackney Ln
Yukon, AK 99709

Taxpayer ID Number (if applicable)

NA working on it

Representative from whom additional information may be obtained

Renée Shoaf

Representative's address

~~16160~~ 16160 NW 38th St
Yukon, AK 99709

Representative's phone number

405509.3313

Purpose and goals of applicant group

to help YPS special Olympics students, help with fees and costs that come with going to events

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

Students will be able to do more events during the year

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

yes

If yes, what year(s)?

22-23

FINANCIAL REPORT

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

Yukon Special Olympics Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of _____ \$ 3,000 (A)

2. REVENUES

Fund-raisers:	
<u>Fundraiser Sale</u>	<u>2,000</u>
<u>5K</u>	<u>5,000</u>
_____	_____
Total	_____
Donations:	
<u>Sponsors from 5K</u>	<u>1,000</u>
_____	_____
_____	_____
Total	_____
Other:	
_____	_____
_____	_____
_____	_____
Total	<u>8,000</u>
Total Revenues	<u>\$ 8,000</u> (B)

3. TOTAL AVAILABLE (A+B) \$ 11,000 (C)

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

<u>entry fees</u>	<u>1,000</u>
<u>end of year banquet</u>	<u>1,000</u>
<u>send off</u>	<u>500</u>
_____	_____
Total Expenses	<u>\$ 2,500</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 8,500

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Lori Heinen	President	23-24
Audra Helcer	V P	23-24
Barbara Lambert	Tres	23-24

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: Lori Heinen _____
President's Name Date

Lori Heinen
President's Signature

Barbara McElhane _____
Treasurer's Name Date

Barbara McElhane
Treasurer's Signature

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 Elementary PTA

Address for correspondence 10700 Hastings Ave
Yukon OK 73099

Taxpayer ID Number (if applicable) 37-1703474

Representative from whom additional information may be obtained Mary Jane Allison

Representative's address 10008 NW 97th St
Yukon OK 73099

Representative's phone number (405) 481-9419

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

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

- provide volunteer opportunities
- provide fundraising activities that will help provide programs & enriching activities for students

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

If yes, what year(s)? 2011 through 2023

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.)

Suprey Hills PTA

Program, Association, or Organization Name

1. BEGINNING BALANCE as of July 1, 2022 \$ 79982.01

2. REVENUES

Fund-raisers:

See attached

Total

Donations:

see attached

Total

Other:

See attached

Total

Total Revenues

\$ 105,588 (B)

3. TOTAL AVAILABLE (A+B) \$ 185,570.01 (C)

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

See attached

Total Expenses

\$ 84,700.92 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 100,869.09

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

YES _____ NO

Amount of collateral on bank account. \$ acct bonded w/ AIM Insurance

APPLICATION FOR SANCTIONING

List most recently elected officers:

Name	Office	Service Year
<u>Mary Jane Allison</u>	<u>President</u>	<u>2022-2023 2023/24</u>
<u>Angela Bonilla</u>	<u>Vice President</u>	<u>2023/24</u>
<u>Ianthe Skelds</u>	<u>Treasurer</u>	<u>2023/24</u>
<u>Ivy Boyce</u>	<u>Secretary</u>	<u>2023/24</u>
<u>Kayla Houston</u>	<u>HRM Coord.</u>	<u>2022-24</u>

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

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

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

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

Submitted By:  8/4/23

President's Name Date

Mary Jane Allison

President's Signature

Treasurer's Name Date

Treasurer's Signature



Treasurer's Report

PTA Oklahoma Congress DBA Surrey Hills
General Membership Meeting
For the period July 1st, 2022 to June 30th, 2023

Income

Contributions, Gifts and Grants

Member Local Dues	\$175.50
Corporate Donations	\$29.54
Member National & State Dues	\$526.50

Fundraising (Ways and Means)

World's Finest Chocolate Sales	\$45,260.29
Candy Cane Grams	\$2,308.82
Headphones	\$960.00
Surrey Dinner Night	\$979.67
Boosterthon	\$48,808.35
Spirit Wear	\$3,895.97

Programs

Trunk or Treat	\$350.00
General Donations	\$123.00
Principal's Pick	\$1,246.92
End of The Year Bash	\$83.44
Teacher Appreciation	\$840.00

Total Income

\$105,588.00

Expenditures

Administrative and Operations

Hospitality	\$390.82
Subscriptions	\$377.35
Bank Fees	\$2.84
Insurance	\$340.00
National & State Dues	\$509.50
Office Supplies	\$348.96
Taxes and Licenses	\$395.00

Fundraising (Ways and Means)

Candy Cane Grams	\$152.90
World's Finest Chocolate Sales	\$28,052.54
Boosterthon	\$30,019.30
Spirit Wear	\$3,141.56
Surrey Dinner Night	\$935.06

Programs

Back to School Night	\$286.54
Teacher Grants	\$9,672.38
RISE Coffee Cart	\$1,000.30
Field Trips	\$500.00
General Donations	\$211.27
Senior Day	\$241.75
Teacher Requests	\$2,757.13
Givebacks	\$75.94
Polar Express	\$1,507.13
End of The Year Bash	\$83.44
Teacher Appreciation	\$3,339.85
Trunk or Treat	\$365.36

Total Expenditures

\$84,706.92

\$20,881.08

Opening balance as of July 1st, 2022:

\$79,982.61

Balance on hand as of June 30th, 2023:

\$100,863.69

PTA Oklahoma Congress DBA Surrey Hills

\$100,863.69

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
_____ Principal's Signature	_____ Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
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	_____

	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	guest teacher		8/17/2023
	paraprofessional		8/15/2023
	MAS Aide		8/17/2023
	Bus driver		8/21/2023
	Paraeducator		8/15/2023
	English long term sub		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	MAS Aide		8/21/2023
	Guest teacher		8/17/2023
	Guest teacher		8/17/2023
	Guest teacher		8/22/2023
	guest teacher		8/22/2023
	guest teacher		8/22/2023
	guest teacher		8/22/2023
	guest teacher		8/22/2023
	Playground monitor		8/24/2023
	BRIDGES paraeducator		8/28/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/25/2023
	guest teacher		8/24/2023
	guest teacher		8/25/2023
	Paraeducator		8/28/2023
	guest teacher		8/28/2023
	guest teacher		8/28/2023
	guest teacher		8/29/2023
	guest teacher		8/29/2023
	guest teacher		8/29/2023
	guest teacher		8/29/2023
	guest teacher		8/30/2023
	guest teacher		8/30/2023
	cafeteria monitor		8/30/2023
	guest teacher		8/30/2023
	guest teacher		8/30/2023
	guest teacher		8/30/2023
	guest teacher		8/30/2023

	guest teacher		8/31/2023
	guest teacher		8/31/2023
	bus aide		8/31/2023
	MAS Aide		9/5/2023
	Cafeteria monitor		9/5/2023
	Bus driver		9/5/2023
	Cafeteria monitor		9/5/2023
	SpEd Paraprofessional		9/6/2023
	guest teacher		8/24/2023
	MAS Aide		8/17/2023
	Paraeducator		8/17/2023
	guest Teacher		8/17/2023
	guest Teacher		8/17/2023
	Paraeducator		8/17/2023
	guest Teacher		8/17/2023
	guest Teacher		8/17/2023
	guest Teacher		8/22/2023

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Gate worker		8/23/2023
	Security		8/28/2023
	Gate worker		9/4/2023
	Gate worker		9/4/2023

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Vaught, Katharine	SpEd Teacher	Myers ES	8/9/2023	from long term substitute
Lee, Stephen	Bus Driver	Transportation	8/1/2023	from monitor in training
Breedlove, Passionett	Adjunct Teacher	YMS	8/9/2023	from teacher
Ramirez, Jennifer	2nd grade	Parkland ES	8/9/2023	from kindergarten teacher @ Myers ES
Rosberg, Carmen	MAS Supervisor	Community Engagement	8/15/2023	from 3.67 to 3 hours
Powell, Emersyn	1st grade	Skyview ES	8/14/2023	from Central PreK
Haxton, Melissa	Kindergarten	Surrey Hills	8/14/2023	from 1st grade
Cheek, Branka	Pre-K	Central ES	8/14/2023	from 2nd grade
Cordero-Zapata, Maria	Paraeducator	Surrey Hills	8/21/2023	new start date
Pizarro, Paola	Bilingual Asst.	YHS	8/17/2023	from para
Mullins, Jacklyn	LPN	Myers/Sheddeck	8/17/2023	from YHS
Mills, Sarah	playground monitor	RIS	8/17/2023	3.5 hrs
Pizarro, Paola	Bilingual Asst.	YHS	8/17/2023	from 7.5 to 7
Graham, Kaleb	SpEd Teacher	YMS	8/9/2023	from LTS
Bush, Jessica	playground monitor	IIS	8/28/2023	from LIS/cafeteria
Small, Brandy	bus driver	Transportation	8/24/2023	from bus aide
Bryant, Morghann	bus aide	Transportation	9/1/2023	new start date
Cano, Ashley	cafeteria monitor	IIS	9/1/2023	from recess monitor
Williams, James	cafeteria monitor	IIS	9/1/2023	from recess monitor
Fate, Chloe	cafeteria monitor	Central ES	8/16/2023	from 3.5 to 4.0 hrs
King, Chad	Asst AD	Athletics	8/1/2023	to certified admin contract
Olmsted, Matthew	PE teacher	YHS	8/9/2023	from adjunct
Scott, Jennifer	5th grade	LIS	8/9/2023	from adjunct

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Ross, Patricia	Guest teacher	Administration	10/28/2023	personal reasons
Hall, Timothy	Bus Driver	Transportation	5/18/2023	another district in state
Ponce, Sabrina	Paraeducator	YHS	5/18/2023	health reasons
Hill, Alexis	English	YHS	8/10/2023	leaving education
Wallace, Jodi	Paraeducator	YHS	5/18/2023	leaving education
Smith, Janna	Paraeducator	YHS	8/14/2023	another district in state
Liotine, Rachel	Gifted/Talented	RIS	8/16/2023	leaving education
Martinez, Bryanna	3rd Grade	Parkland ES	8/16/2023	no reason given
Bowman, Sarah	PE Teacher	Myers ES	9/22/2023	moving/spouse employment
Smart, Sara	PT asst.	Special Services	8/30/2023	moving/spouse employment
Siegel, Ariadna	Playground Monitor	IIS	8/24/2023	no reason given
Dennis, Sammie	cafeteria monitor	pary	8/29/2023	health reasons
Fenrick, Mary	SpEd Teacher	Central ES	9/14/2023	health reasons
Shaw, Juliana	MAS Aide	Community Engagement	5/17/2023	personal reasons

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
Starkey-Tipton, Brittany	Gifted	LIS	8/10/2023
Busche, Jason	Gifted/Talented Teacher	RIS	8/17/2023
Brown, Charmaine	3rd grade teacher	Parkland ES	8/21/2023

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Bean, Sheila	Office Media Asst	Myers ES	8/7/2023
Broadway, Nina	Crosswalk Monitor	Parkland ES	8/17/2023
Griffin, Sabrina	Paraeducator	Shedeck ES	8/15/2023
Cordero-Zapata, Maria	Paraeducator	Surrey Hills ES	8/15/2023
Mills, Sarah	Playground monitor	RIS	8/17/2023
King, Alyssa	Deaf Ed Sign Lang Interpreter	IIS	8/15/2023
Wand, Cindy	Paraeducator	IIS	8/15/2023
Rees, James	Bus driver	Transportation	8/16/2023
Price, Ethan	Paraeducator	Myers ES	8/15/2023
King, Amanda	Paraeducator	YHS	8/15/2023
Pizzaro, Paola	Paraeducator	YHS	8/15/2023
Bell, Nicole	2nd grade	Surrey Hills ES	8/10/2023
Diller, Ardith	guest teacher	Administration	8/17/2023
Violette, Barbara	guest teacher	Administration	8/17/2023
Adams, Michelle	guest teacher	Administration	8/17/2023
Jech, Gary	guest teacher	Administration	8/17/2023
Sandlin, Robert	guest teacher	Administration	8/17/2023
Marvin, Jannett	guest teacher	Administration	8/17/2023
Wilkerson, Allana	guest teacher	Administration	8/17/2023
Webb, Tiffany	guest teacher	Administration	8/17/2023
Flanagan, Rebecca	guest teacher	Administration	8/17/2023
Zawrotny, Steven	guest teacher	Administration	8/17/2023
Alacron, Marco	guest teacher	Administration	8/17/2023
Novosad, Nancy	guest teacher	Administration	8/17/2023
Thomas, Kalen	guest teacher	Administration	8/17/2023
Thomason, Sarah	guest teacher	Administration	8/18/2023
Gonzales, Melinda	guest teacher	Administration	8/18/2023
Ferguson, William	Playground monitor	LIS	8/21/2023
Kunkel, Norma	guest teacher	administration	8/21/2023
McLaughlin, Alicia	guest teacher	administration	8/21/2023
Stanley, Shyla	guest teacher	administration	8/21/2023
DeLeon, Valorie	guest teacher	Administration	8/17/2023
Sanford, April	guest teacher	Administration	8/17/2023
Dekinder, Phillip	guest teacher	Administration	8/17/2023

Holmgren, Elaine	guest teacher	Administration	8/17/2023
McAllister, Mitzi	guest teacher	Administration	8/17/2023
Farris, Kelcee	guest teacher	Administration	8/17/2023
McAlister, Sherry	guest teacher	Administration	8/17/2023
Zunigha, Diane	guest teacher	Administration	8/17/2023
Fuqua, Kathryn	guest teacher	Administration	8/17/2023
Newcomb, Tanya	guest teacher	Administration	8/17/2023
Wallis, Lisa	guest teacher	Administration	8/17/2023
Simmons, Jamie	guest teacher	Administration	8/17/2023
Dobrinski, Makayla	paraprofessional	Parkland ES	8/15/2023
Sikes, Carolina	MAS Aide	Community Engagement	8/17/2023
Steffen, Dalice	Bus driver	Transportation	8/21/2023
White, Savannah	Paraeducator	YHS	8/15/2023
Mack, Karen	English long term sub	YHS	8/17/2023
Womack, Sandra	Guest teacher	Administration	8/17/2023
Means, Payton	Guest teacher	Administration	8/17/2023
Foster, Mica	Guest teacher	Administration	8/17/2023
Church, Lillian	Guest teacher	Administration	8/17/2023
Leatherwood, Barbara	Guest teacher	Administration	8/17/2023
Bronson, Donna	Guest teacher	Administration	8/17/2023
Diaz, Rachel	Guest teacher	Administration	8/17/2023
Rodriguez, Leyris	MAS Aide	Community Engagement	8/21/2023
Akerlund, Christina	Guest teacher	Administration	8/17/2023
Skelton, Sheridan	Guest teacher	administration	8/17/2023
Anderson, Neil	Guest teacher	administration	8/22/2023
Morgan, Theresa	guest teacher	administration	8/22/2023
Phillips, Tanya	guest teacher	administration	8/22/2023
Holmes, Kathy	guest teacher	administration	8/22/2023
Pilmore, Micah	guest teacher	administration	8/23/2023
Jones Bryant, Veann	Playground monitor	RIS	8/24/2023
Fisher, Lindsay	BRIDGES paraeducator	Special Services	8/28/2023
Kunkel, Troy	guest teacher	administration	8/25/2023
Robinson, Danielle	guest teacher	administration	8/25/2023
Robertson, Ashley	guest teacher	administration	8/25/2023
Bhat, Jennifer	guest teacher	administration	8/25/2023
Griffith, Heather	guest teacher	administration	8/25/2023
Wilhite, Grace	guest teacher	administration	8/25/2023
Garza, Mathew	guest teacher	administration	8/25/2023
Kunkel, Troy	guest teacher	administration	8/24/2023
Jandebeur, Amy	guest teacher	administration	8/25/2023
Talaoc, Staci	Paraeducator	YHS	8/28/2023
Bates, Regina	guest teacher	administration	8/28/2023
Adomaitis, Joanna	guest teacher	administration	8/28/2023
Meadows, Cooper	guest teacher	administration	8/29/2023
Acosta, Amelia	guest teacher	administration	8/29/2023
Costin, Yolanda	guest teacher	administration	8/29/2023
Hall, Dana	guest teacher	administration	8/30/2023
Jones, Patricia	guest teacher	administration	8/30/2023
Johnson, Gypsy	cafeteria monitor	LIS	8/30/2023
Robbins, Hayden	guest teacher	administration	8/30/2023
Walker, Olivia	guest teacher	administration	8/30/2023

Paylor, Patrick	guest teacher	administration	8/30/2023
Martins, Erica	guest teacher	administration	8/30/2023
Norris, Lisa	guest teacher	administration	8/31/2023
Megli, Melissa	guest teacher	administration	8/31/2023
Bryant, Morghann	bus aide	Transportation	8/31/2023
Galindo, Sianna	MAS Aide	Community Engagement	9/5/2023
Moreno, Renita	Cafeteria monitor	Parkland ES	9/5/2023
Tate, Nichole	Bus driver	Transportation	9/5/2023
Jones, Morghann	Cafeteria monitor	Parkland ES	9/5/2023
Young, Todd	SpEd Paraprofessional	YHS	9/6/2023
Newman, Michelle	guest teacher	administration	8/24/2023
Suniga, Crystal	MAS Aide	Community Engagement	8/17/2023
Wallace, Jodi	Paraeducator	YHS	8/17/2023
Holland, Jessica	guest Teacher	administration	8/17/2023
Keesee, Daxton	guest Teacher	administration	8/17/2023
Pichardo, Ileani	Paraeducator	Myers ES	8/17/2023
Shelton, Emily	guest Teacher	administration	8/17/2023
Smith, Janna	guest Teacher	administration	8/17/2023
Shannon, Misty	guest Teacher	administration	8/22/2023

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Steger, Peggy	Gate worker	Athletics	8/23/2023
Spivey, Shelby	Security	Athletics	8/28/2023
Crowder, Darla	Gate worker	Athletics	9/4/2023
Boswell, Saira	Gate worker	Athletics	9/4/2023

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Vaught, Katharine	SpEd Teacher	Myers ES	8/9/2023	from long term substitute
Lee, Stephen	Bus Driver	Transportation	8/1/2023	from monitor in training
Breedlove, Passionett	Adjunct Teacher	YMS	8/9/2023	from teacher
Ramirez, Jennifer	2nd grade	Parkland ES	8/9/2023	from kindergarten teacher @ Myers ES
Rosberg, Carmen	MAS Supervisor	Community Engagement	8/15/2023	from 3.67 to 3 hours
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