



Yukon Public Schools  
Board of Education Regular Meeting Monday, August 5, 2024 6:00 PM  
Yukon Public School District ISD #27 Administration Bldg., Board Room  
600 Maple Street  
Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:01 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

- \* Summer Strength Program
- \* Surrey Hills facility for Pre-K

Dr. Simeroth explained the building we purchased from Links To Learning was purchased with the express intent to serve as the Surrey Hills Pre-K Center.  
Strength Coach Harper had a slide show showing the results of the new strength and conditioning program.

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

Mr. Sanders: no comment  
Mrs. Cannon: welcome back  
Mr. Coulson: no comment  
Mr. Wells: does the rest of the board if they feel they receive any value in his questions?  
Mr. Behymer: no comment

4.B. Upcoming Meetings/ Events:

AUGUST:

8-5 New Teacher Lunch - 10 West Main 11:00am

8-13 The Breakfast - Canadian County Expo Center 7:30am

8-14 First day of School

SEPTEMBER:

9-9 Board Meeting - Administration 6:00pm

The new teacher Chamber of Commerce luncheon is the 6th of August, not the 5th.

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

No one requested to speak.

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 Jeff Behymer and a second by Mr. Brian Coulson.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

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

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

6.C. Child Nutrition Report

7. Adjunct Applications

Blake Rodgers - Physical Education

Jimmy Fermin - Intermediate Math

Kassandra Ford - Elementary Education

Jaime Olson - Mid-Level Science

Alexis Rowan - Mid-Level Science

Kathryn Seeley - Physics

I move we approve the adjunct applications as presented Passed with a motion by Mr Jeff Behymer and a second by Mr. Leonard Wells.

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

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

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

8.A. Minutes of the July 1, 2024, board meeting

8.B. Sanctioning applications

8.C. Surplus

Document folding machine and cart at Yukon High School.  
2013 Chevy CK30.

8.D. Rental Contract

Jehovah's Witnesses Circuit #7 & #4 Assembly October 2024 and April 2025  
United Gospel Music Assoc.

8.E. Contracts

8.F. Fundraising Applications

8.G. Adult school meal prices for 24-25 school year.

Breakfast: \$2.40  
Lunch: \$5.00

Student lunch prices will remain the same as last year.

8.H. Board Policies

Following a 30-day review, policies: FDC-R1, FEH, FDA, and EIEC are to be voted on.

8.I. Out of State Travel

Diana Lebsack, Scott Hein, and Adam Jewell will be attending the ATIXA Nat'l Conference October 25, to October 29, 2024, in Philadelphia, PA. District general fund will be paying the expenses for this travel.

8.J. Maintenance Vehicle Purchase

8.K. New Activity Fund Account

For Pre-Med Club

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

10. Personnel Docket:

- 10.A. Personnel-If necessary, vote to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

- 10.B. If necessary, acknowledge the board has returned from executive session. Executive session minutes compliance announcement.

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

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

Mr. Brian Coulson: Yes

Mrs. Suzanne Cannon: Yes

Mr. Leonard Wells: Yes

Mr Jeff Behymer: Yes

Mr. Cody Sanders: Yes

11. Adjournment

The board adjourned at 6:21pm

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250547	11	051	2511	810	000	0000	000	051	25.00	7/2/2024	Wes Mcatee	DUES & FEES	Registration (PD)
250548	11	051	2321	810	000	0000	000	051	795.00	7/2/2024	American Association Of School Admin Inc	DUES & FEES	Registration (PD)
250551	11	051	2511	810	000	0000	000	051	25.00	7/2/2024	James Adam Rivera	DUES & FEES	Registration (PD)
250552	11	051	2321	580	000	0000	000	051	500.00	7/2/2024	Mayo Hotel & Lofts MT, LLC	STAFF TRAVEL	Registration (PD)
250553	11	051	2511	810	000	0000	000	051	25.00	7/2/2024	Joshua Dane Herndon	DUES & FEES	Registration (PD)
250555	11	067	1000	619	100	2500	000	767	3,374.00	7/3/2024	Dell Marketing L P	SUPPLIES AND MATERIALS	Technology
250556	11	053	1000	619	239	0000	000	520	39.98	7/3/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Education
250557	11	053	1000	320	239	0000	000	753	13,231.63	7/3/2024	Moore Public Schools	PROF EDUCATION SERVICES	Special Education
250558	11	051	2321	810	000	0000	000	051	4,725.00	7/3/2024	Ossba	DUES & FEES	Registration (PD)
250560	11	053	2140	614	239	0000	000	753	2,401.20	7/3/2024	Wps	TESTING SUPPLIES & MATERIALS	Special Education
250562	11	067	1000	530	100	2500	000	767	200.00	7/3/2024	Mazira Llc	COMMUNICATION & SOFTWARE SERVICES	Technology
250563	11	067	1000	619	100	2500	000	767	3,366.60	7/3/2024	United Systems Llc	SUPPLIES AND MATERIALS	Technology
250564	11	067	1000	530	100	2500	000	767	804.00	7/3/2024	Synthesia Limited	COMMUNICATION & SOFTWARE SERVICES	Technology
250565	11	051	2321	580	000	0000	000	051	1,000.00	7/3/2024	Hampton Inn & Suites New Orleans	STAFF TRAVEL	Registration (PD)
250566	11	053	2140	614	239	0000	000	753	11,280.00	7/8/2024	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
250568	11	053	1000	619	239	0000	000	753	473.00	7/8/2024	Lightspeed Technologies Inc	SUPPLIES AND MATERIALS	Special Education
250572	11	053	1000	619	239	0000	000	753	1,723.22	7/9/2024	Bavx Resource Llc	SUPPLIES AND MATERIALS	Special Education
250573	11	062	3300	580	690	0000	000	062	2,000.00	7/9/2024	Dianna Mann	STAFF TRAVEL	Mileage Reimbursement
250574	11	051	2573	580	000	0000	000	051	2,400.00	7/9/2024	Southwest Airlines Co	STAFF TRAVEL	Registration (PD) Title IX
250576	11	412	2213	860	315	8720	000	705	91.00	7/10/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250577	11	562	2199	619	429	0000	000	061	2,080.86	7/10/2024	Amazon	SUPPLIES AND MATERIALS	Indian Ed
250578	11	562	2199	619	429	0000	000	061	819.79	7/10/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Indian Ed
250579	11	562	2199	619	429	0000	000	061	1,907.96	7/10/2024	Oriental Trading Co Inc	SUPPLIES AND MATERIALS	Indian Ed
250580	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Michele R Hale	STAFF TRAVEL	Mileage Reimbursement
250581	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Robert A Price	STAFF TRAVEL	Mileage Reimbursement
250582	11	562	2199	619	429	0000	000	061	329.66	7/10/2024	Yukon Public Schools	SUPPLIES AND MATERIALS	Indian Ed
250583	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Amanda Oneth	STAFF TRAVEL	Mileage Reimbursement
250584	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Lezlie Kropf	STAFF TRAVEL	Mileage Reimbursement
250585	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Diedre Bradley	STAFF TRAVEL	Mileage Reimbursement
250586	11	063	1000	580	251	0000	000	763	1,000.00	7/10/2024	Jessica Purdum	STAFF TRAVEL	Mileage Reimbursement
250587	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Erica Ajayi	STAFF TRAVEL	Mileage Reimbursement
250588	11	052	2120	580	000	0000	000	752	1,000.00	7/10/2024	Jeramey Tamez	STAFF TRAVEL	Mileage Reimbursement
250589	11	052	2120	580	000	0000	000	752	250.00	7/10/2024	Irene Welch	STAFF TRAVEL	Mileage Reimbursement
250590	11	052	2120	580	000	0000	000	752	250.00	7/10/2024	Patrice Flemons	STAFF TRAVEL	Mileage Reimbursement
250591	11	063	1000	580	251	0000	000	763	1,000.00	7/10/2024	Megan D Simpson	STAFF TRAVEL	Mileage Reimbursement
250592	11	541	5500	580	000	0000	000	195	734.00	7/10/2024	Hyatt Regency Atlanta	STAFF TRAVEL	Title II
250593	11	541	5500	580	000	0000	000	195	259.00	7/10/2024	Emily Boyanton	STAFF TRAVEL	Title II
250594	11	052	2620	619	000	0000	000	752	10,500.00	7/10/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Curriculum
250596	11	054	2740	612	000	0000	000	054	5,000.00	7/10/2024	Batteries Plus Llc	AUTOMOTIVE & BUS SUPPLIES	Transportation
250597	11	054	2740	612	000	0000	000	054	12,000.00	7/10/2024	Truckpro - Okla City	AUTOMOTIVE & BUS SUPPLIES	Transportation
250598	11	031	2213	359	271	0000	000	750	141,757.77	7/10/2024	Solution Tree Inc	PROF EE TRAINING & DEV SERVICES	Professional Development
250598	11	541	2213	320	000	0000	000	750	167,559.23	7/10/2024	Solution Tree Inc	PROF EDUCATION SERVICES	Title II
250599	11	049	2199	619	429	0000	000	061	2.47	7/10/2024	Book Publishing Co	SUPPLIES AND MATERIALS	Indian Ed
250599	11	562	2199	619	429	0000	000	061	2,592.69	7/10/2024	Book Publishing Co	SUPPLIES AND MATERIALS	Indian Ed
250600	11	051	2573	860	000	0000	000	051	6,000.00	7/10/2024	Atixa	STAFF REGISTRATIONS	Registration (PD) Title IX
250601	11	032	1000	653	100	1050	000	110	4,135.00	7/10/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250601	11	032	1000	653	100	1050	000	125	4,135.00	7/10/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250601	11	032	1000	653	100	1050	000	135	4,135.00	7/10/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250602	11	052	1000	619	100	0000	000	752	2,500.00	7/10/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Curriculum
250603	11	052	1000	619	100	0000	000	752	2,500.00	7/10/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Curriculum
250604	11	541	2213	359	000	0000	000	752	32,200.00	7/10/2024	LinkIt!	PROF EE TRAINING & DEV SERVICES	Title II
250605	11	052	2120	860	000	0000	000	752	149.00	7/11/2024	Texas Computer Education Association	STAFF REGISTRATIONS	Curriculum
250606	11	051	2620	530	000	0000	000	051	1,000.00	7/11/2024	Pitney Bowes	COMMUNICATION & SOFTWARE SERVICES	Postage
250607	11	067	2213	580	000	0000	000	767	1,300.00	7/11/2024	Breyden Teel	STAFF TRAVEL	Mileage Reimbursement
250608	11	067	2213	580	000	0000	000	767	1,300.00	7/11/2024	Ethan Roy Buck	STAFF TRAVEL	Mileage Reimbursement
250609	11	081	1000	619	100	0000	000	520	300.00	7/11/2024	Amazon	SUPPLIES AND MATERIALS	YMS
250610	11	053	1000	619	239	0000	000	105	1,607.70	7/11/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Education
250611	11	412	2213	860	316	8178	000	705	265.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250612	11	412	2213	860	315	8852	000	705	125.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250613	11	412	2213	860	316	8100	000	705	265.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250614	11	412	2213	860	312	8600	000	705	265.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250615	11	412	2213	860	314	8434	000	705	290.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250616	11	412	2213	860	313	8551	000	705	150.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250617	11	412	2213	860	313	8550	000	705	150.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250618	11	412	2213	860	318	8900	000	705	265.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250619	11	412	2213	860	318	8900	000	705	100.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250620	11	412	2213	860	315	8828	000	150	300.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250621	11	412	2213	860	315	8855	000	145	300.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250622	11	412	2213	860	315	8874	000	705	300.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250623	11	053	2140	580	239	0000	000	753	100.00	7/11/2024	Stacey Paddock	STAFF TRAVEL	Special Education
250624	11	412	2213	580	315	8855	000	145	476.00	7/11/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250625	11	412	2213	860	311	8000	000	705	75.00	7/11/2024	Jaycie Heath	STAFF REGISTRATIONS	CareerTech - PD
250626	11	053	2170	580	239	0000	000	753	800.00	7/11/2024	Kassidy Ann Batt	STAFF TRAVEL	Special Education
250627	11	541	5500	860	000	0000	000	197	2,249.00	7/11/2024	Jennifer Lee Clark	STAFF REGISTRATIONS	Title II
250628	11	052	2120	580	000	0000	000	752	1,000.00	7/11/2024	Anthony Purcell	STAFF TRAVEL	Curriculum
250629	11	059	2199	619	000	0000	000	059	800.00	7/11/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Helping Hands
250630	11	412	2213	860	315	8838	000	520	300.00	7/11/2024	Okacte	STAFF REGISTRATIONS	CareerTech - PD
250631	11	412	2213	860	315	8835	000	520	300.00	7/11/2024	Okacte	STAFF REGISTRATIONS	CareerTech - PD
250632	11	412	2213	860	315	8803	000	520	300.00	7/11/2024	Okacte	STAFF REGISTRATIONS	CareerTech - PD
250633	11	412	2213	860	315	8700	000	705	125.00	7/11/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250634	11	412	1000	810	315	8104	000	520	237.50	7/11/2024	Project Lead The Way (Pltw)	DUES & FEES	CareerTech - PD
250634	11	412	1000	810	315	8803	000	520	237.50	7/11/2024	Project Lead The Way (Pltw)	DUES & FEES	CareerTech - PD
250634	11	412	1000	810	315	8835	000	520	237.50	7/11/2024	Project Lead The Way (Pltw)	DUES & FEES	CareerTech - PD
250634	11	412	1000	810	315	8838	000	520	237.50	7/11/2024	Project Lead The Way (Pltw)	DUES & FEES	CareerTech - PD
250635	11	412	1000	860	315	8104	000	520	110.00	7/11/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech - PD
250636	11	412	2213	860	314	8411	000	520	115.00	7/11/2024	Nancy Nelson	STAFF REGISTRATIONS	CareerTech - PD
250637	11	412	1000	580	315	8720	000	705	230.10	7/11/2024	Matthew Harris	STAFF TRAVEL	CareerTech - PD
250638	11	058	2620	619	000	0000	000	758	300.00	7/16/2024	Am Supply, Inc.	SUPPLIES AND MATERIALS	Auditorium
250639	11	053	1000	619	239	0000	000	753	800.00	7/16/2024	Amazon	SUPPLIES AND MATERIALS	Special Education
250640	11	082	1000	653	100	0000	000	705	3,534.00	7/16/2024	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
250641	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	B & H Photo Video	SUPPLIES AND MATERIALS	Auditorium
250642	11	058	2620	619	000	0000	000	758	200.00	7/16/2024	Batteries Plus Llc	SUPPLIES AND MATERIALS	Auditorium

Encumbrance Register FY2025

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250643	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Carpenter/Ace Hardware	SUPPLIES AND MATERIALS	Auditorium
250644	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Corys Audio Visual	SUPPLIES AND MATERIALS	Auditorium
250645	11	058	2620	619	000	0000	000	758	2,000.00	7/16/2024	Full Compass Systems Ltd	SUPPLIES AND MATERIALS	Auditorium
250646	11	058	2620	619	000	0000	000	758	200.00	7/16/2024	Harbor Freight Tools	SUPPLIES AND MATERIALS	Auditorium
250647	11	058	2620	619	000	0000	000	758	200.00	7/16/2024	Hobby Lobby	SUPPLIES AND MATERIALS	Auditorium
250648	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	L E Acker Co Inc	SUPPLIES AND MATERIALS	Auditorium
250649	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	Locke Supply Co.	SUPPLIES AND MATERIALS	Auditorium
250650	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Auditorium
250651	11	058	2620	619	000	0000	000	758	100.00	7/16/2024	Monoprice	SUPPLIES AND MATERIALS	Auditorium
250652	11	058	2620	619	000	0000	000	758	600.00	7/16/2024	Northern Tool & Equipment	SUPPLIES AND MATERIALS	Auditorium
250653	11	058	2620	619	000	0000	000	758	100.00	7/16/2024	O'Reilly Auto Parts	SUPPLIES AND MATERIALS	Auditorium
250655	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	Sapsis Rigging Inc	SUPPLIES AND MATERIALS	Auditorium
250656	11	053	2135	619	239	0000	000	753	82.08	7/16/2024	Southpaw Enterprise Inc	SUPPLIES AND MATERIALS	Special Education
250657	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Standard Steel Co	SUPPLIES AND MATERIALS	Auditorium
250658	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Synergy Datacom Supply Inc	SUPPLIES AND MATERIALS	Auditorium
250659	11	058	2620	619	000	0000	000	758	3,000.00	7/16/2024	Toucan Productions	SUPPLIES AND MATERIALS	Auditorium
250660	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	Uline	SUPPLIES AND MATERIALS	Auditorium
250661	11	058	2620	619	000	0000	000	758	300.00	7/16/2024	Video Reality	SUPPLIES AND MATERIALS	Auditorium
250663	11	058	2620	619	000	0000	000	758	300.00	7/16/2024	Whitton Supply Co.	SUPPLIES AND MATERIALS	Auditorium
250664	11	058	2620	619	000	0000	000	758	300.00	7/16/2024	Hunter'S Battery Warehouse Inc	SUPPLIES AND MATERIALS	Auditorium
250665	11	058	2620	619	000	0000	000	758	1,000.00	7/16/2024	1000Bulbs.Com	SUPPLIES AND MATERIALS	Auditorium
250666	11	058	2620	619	000	0000	000	758	2,000.00	7/16/2024	Sweetwater	SUPPLIES AND MATERIALS	Auditorium
250668	11	053	1000	530	239	0000	000	753	2,400.00	7/16/2024	Boom Learning	COMMUNICATION & SOFTWARE SERVICES	Special Education
250669	11	058	2620	619	000	0000	000	758	100.00	7/16/2024	Trumans Fabric & Foam, Llc	SUPPLIES AND MATERIALS	Auditorium
250671	11	081	1000	619	100	0000	000	520	5,000.00	7/16/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	YMS
250672	11	058	2620	619	000	0000	000	758	300.00	7/16/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Auditorium
250673	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Auditorium
250674	11	051	2321	653	000	0000	000	050	1,000.00	7/16/2024	Remarkable As	TECHNOLOGY - RELATED SUPPLIES	Cloud Storage
250675	11	058	2620	619	000	0000	000	758	500.00	7/16/2024	Casters Of Oklahoma Inc	SUPPLIES AND MATERIALS	Auditorium
250676	11	058	2620	619	000	0000	000	758	2,000.00	7/16/2024	Titan Audio Visual Llc	SUPPLIES AND MATERIALS	Auditorium
250677	11	053	2152	580	239	0000	000	753	600.00	7/16/2024	Ryan Hughes	STAFF TRAVEL	Mileage Reimbursement
250678	11	053	2132	580	239	0000	000	753	600.00	7/16/2024	Courtney Jernigan	STAFF TRAVEL	Mileage Reimbursement
250679	11	053	2135	580	239	0000	000	753	500.00	7/16/2024	Nahla Ramadan	STAFF TRAVEL	Mileage Reimbursement
250680	11	053	2135	580	239	0000	000	753	1,000.00	7/16/2024	Katherine Paxton	STAFF TRAVEL	Mileage Reimbursement
250681	11	053	1000	580	239	0000	000	753	300.00	7/16/2024	Savannah White	STAFF TRAVEL	Mileage Reimbursement
250682	11	053	1000	580	239	0000	000	753	300.00	7/16/2024	Rachel Rockers	STAFF TRAVEL	Mileage Reimbursement
250683	11	053	1000	580	239	0000	000	753	300.00	7/16/2024	Danielle Rose Lustrro	STAFF TRAVEL	Mileage Reimbursement
250684	11	053	1000	580	239	0000	000	753	1,000.00	7/16/2024	Kourtney Kaye Sims	STAFF TRAVEL	Mileage Reimbursement
250685	11	615	2213	320	239	0000	000	753	3,500.00	7/17/2024	Billy Scott Singleton	PROF EDUCATION SERVICES	Special Education
250686	11	421	1000	653	332	8700	000	705	5,019.00	7/17/2024	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	Carl Perkins Curriculum
250687	11	051	2573	580	000	0000	000	051	5,600.00	7/17/2024	Loews Philadelphia Hotel	STAFF TRAVEL	Registration (PD)
250688	11	062	1000	442	100	2710	000	705	5,587.32	7/17/2024	Enterprise Fm Trust	Equipment and Vehicle Rental Services	Drivers Ed
250689	11	052	1000	619	100	0000	000	752	52.00	7/17/2024	Amazon	SUPPLIES AND MATERIALS	Curriculum
250690	11	541	5500	320	000	0000	000	198	480.00	7/17/2024	Global Compliance Network	PROF EDUCATION SERVICES	Title II
250691	11	412	2213	860	315	8104	000	520	325.00	7/17/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech - PD
250692	11	081	2620	438	000	0000	000	520	4,000.00	7/17/2024	Cintas Corporation	Other Building Repairs and Maintenance	YMS

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
250693	11	541	5500	580	000	0000	000	195	82.38	7/17/2024	Emily Boyanton	STAFF TRAVEL	Title II
250694	11	051	2573	860	000	0000	000	051	500.00	7/18/2024	Tyler Technologies	STAFF REGISTRATIONS	Registration (PD)
250700	11	053	1000	580	239	0000	000	753	1,000.00	7/22/2024	Joanne Stephanie Cunningham	STAFF TRAVEL	Mileage Reimbursement
250701	11	079	2620	619	000	0000	000	145	1,000.00	7/23/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Lakeview
250704	11	088	1000	619	430	0000	000	711	400.00	7/23/2024	Hobby Lobby	SUPPLIES AND MATERIALS	Alternative Ed
250705	11	031	2573	860	271	0000	000	520	150.00	7/23/2024	Omea	STAFF REGISTRATIONS	Professional Development
250706	11	051	2511	310	000	0000	000	050	24,980.00	7/23/2024	Tyler Technologies	OFFICIAL ADMIN SERVICES	Registration (PD)
250707	11	079	2620	619	000	0000	000	145	600.00	7/23/2024	Westco Laminating Service	SUPPLIES AND MATERIALS	Lakeview
250709	11	079	2640	431	000	0000	000	145	200.00	7/23/2024	Oklahoma Copier Solutions	Non Tech Repairs and Maintenance	Lakeview
250710	11	079	2620	619	000	0000	000	145	500.00	7/23/2024	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS	Lakeview
250711	11	088	1000	320	430	0000	000	711	1,800.00	7/23/2024	House Of Healing Inc	PROF EDUCATION SERVICES	Alternative Ed
250712	11	088	1000	619	430	0000	000	711	2,000.00	7/23/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Alternative Ed
250713	11	079	1000	619	100	0000	000	145	2,750.00	7/23/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Lakeview
250714	11	088	1000	619	430	0000	000	711	800.00	7/23/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Alternative Ed
250716	11	082	1000	619	100	3071	000	705	235.00	7/23/2024	Oklahoma Choral Directors Asso	SUPPLIES AND MATERIALS	YHS
250717	11	051	2319	810	000	0000	000	051	500.00	7/23/2024	Ossba	DUES & FEES	Registration (PD)
250718	11	082	1000	619	100	3071	000	705	1,250.00	7/23/2024	Pender'S Music Co	SUPPLIES AND MATERIALS	YHS
250719	11	054	2720	810	000	0000	000	054	56.50	7/23/2024	Bruce Yarbor	DUES & FEES	Transportation
250720	11	052	1000	619	100	0000	000	520	3,030.56	7/23/2024	The Ups Store #6953	SUPPLIES AND MATERIALS	Curriculum
250720	11	052	1000	619	100	0000	000	705	20,357.61	7/23/2024	The Ups Store #6953	SUPPLIES AND MATERIALS	Curriculum
250721	11	032	1000	653	100	1050	000	140	4,135.00	7/23/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250721	11	032	1000	653	100	1050	000	145	4,135.00	7/23/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250721	11	032	1000	653	100	1050	000	150	4,135.00	7/23/2024	The Learning Internet Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250722	11	082	1000	619	100	3071	000	705	150.00	7/23/2024	Anchor Music Publications	SUPPLIES AND MATERIALS	YHS
250723	11	082	1000	619	100	0000	000	705	4,000.00	7/23/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	YHS
250724	11	412	2213	580	315	8855	000	145	147.50	7/23/2024	Amy Loeffelholz	STAFF TRAVEL	CareerTech - PD
250725	11	032	1000	619	100	1013	000	752	1,595.72	7/23/2024	Ereflect Inc	SUPPLIES AND MATERIALS	Curriculum
250728	11	075	2620	619	000	0000	000	115	1,000.00	7/24/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Sheddeck
250730	11	054	2720	810	000	0000	000	054	18.00	7/24/2024	Kim Fowler	DUES & FEES	Transportation
250731	11	054	2720	810	000	0000	000	054	18.00	7/24/2024	Joseph Schneider	DUES & FEES	Transportation
250732	11	054	2720	810	000	0000	000	054	18.00	7/24/2024	Eric Porter	DUES & FEES	Transportation
250733	11	054	2720	810	000	0000	000	054	96.50	7/24/2024	Nicole Berry	DUES & FEES	Transportation
250734	11	412	1000	619	315	8700	000	705	1,250.00	7/29/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250735	11	053	2213	359	239	0000	000	753	7,000.00	7/29/2024	American Red Cross - Health & Safety Ser	PROF EE TRAINING & DEV SERVICES	CPR Training
250736	11	064	2213	860	000	0000	000	520	266.00	7/29/2024	American Red Cross - Health & Safety Ser	STAFF REGISTRATIONS	CPR Training
250736	11	064	2213	860	000	0000	000	705	874.00	7/29/2024	American Red Cross - Health & Safety Ser	STAFF REGISTRATIONS	CPR Training
250738	11	079	1000	653	100	2500	000	145	1,600.00	7/29/2024	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	Lakeview
250740	11	078	2132	619	000	0000	000	140	250.00	7/29/2024	Macgill & Co.	SUPPLIES AND MATERIALS	Independence
250741	11	412	2213	860	316	8103	000	705	290.00	7/29/2024	Okacte	STAFF REGISTRATIONS	CareerTech - PD
250742	11	062	3300	651	640	0000	000	062	439.96	7/29/2024	Sam'S Club Direct	APPLIANCES, Furniture and Fixtures	Community Ed
250743	11	075	2620	619	000	0000	000	115	750.00	7/29/2024	Westco Laminating Service	SUPPLIES AND MATERIALS	Sheddeck
250744	11	078	1000	431	100	0000	000	140	450.00	7/29/2024	Westco Laminating Service	Non Tech Repairs and Maintenance	Independence
250745	11	075	2620	619	000	0000	000	115	750.00	7/29/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Sheddeck
250746	11	052	1000	619	100	0000	000	752	604.29	7/29/2024	Follett School Solutions, Inc	SUPPLIES AND MATERIALS	Library
250747	11	412	2213	580	313	8550	000	705	88.50	7/29/2024	Leander Walker	STAFF TRAVEL	CareerTech - PD
250748	11	412	2213	580	313	8551	000	705	88.50	7/29/2024	Michael Dain Foster	STAFF TRAVEL	CareerTech - PD

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250749	11	412	2213	580	315	8104	000	520	238.00	7/29/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250750	11	412	2213	580	318	8900	000	705	238.00	7/29/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250751	11	412	1000	580	313	8550	000	705	127.57	7/29/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250751	11	412	2213	580	313	8551	000	705	127.57	7/29/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250752	11	412	2213	580	315	8828	000	150	238.00	7/29/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250753	11	067	1000	530	100	2500	000	767	1,100.00	7/29/2024	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES	Technology
250754	11	075	2620	619	000	0000	000	115	500.00	7/29/2024	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS	Shedek
250755	11	082	1000	530	100	0000	000	705	6,554.40	7/29/2024	Schoolmint Inc	COMMUNICATION & SOFTWARE SERVICES	YHS
250758	11	078	1000	619	100	0000	000	140	2,000.00	7/29/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Independence
250759	11	412	1000	619	315	8700	000	705	200.00	7/29/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
250760	11	032	1000	653	100	0000	000	752	7,000.00	7/29/2024	Liminex Inc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250761	11	063	2213	860	251	0000	000	763	324.00	7/29/2024	Responsive Learning, LP	STAFF REGISTRATIONS	Gifted Ed
250762	11	412	2213	580	315	8828	000	150	147.50	7/29/2024	Brett Powell	STAFF TRAVEL	CareerTech - PD
250763	11	412	2213	580	318	8900	000	705	88.50	7/29/2024	Mark Chaney	STAFF TRAVEL	CareerTech - PD
250765	11	078	1000	550	100	0000	000	140	250.00	7/29/2024	Redlands Community College	PRINTING AND BINDING	Independence
250766	11	078	1000	550	100	0000	000	140	250.00	7/29/2024	The Ups Store #6953	PRINTING AND BINDING	Independence
250767	11	078	1000	653	100	2500	000	140	784.00	7/29/2024	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	Independence
250768	11	051	2321	810	000	0000	000	051	2,000.00	7/30/2024	Ccosa	DUES & FEES	Professional Development
250769	11	054	2321	619	000	0000	000	054	225.00	7/30/2024	4Imprint Inc	SUPPLIES AND MATERIALS	Transportation
250770	11	064	2630	618	000	0000	000	705	1,000.00	7/30/2024	Carpenter/Ace Hardware	CLEANING AND MAINT SUPPLIES	Athletics
250771	11	064	2630	618	000	0000	000	705	1,000.00	7/30/2024	Lowe'S Companies Inc	CLEANING AND MAINT SUPPLIES	Athletics
250772	11	064	2630	618	000	0000	000	705	400.00	7/30/2024	Spectrum Paint Company, Inc	CLEANING AND MAINT SUPPLIES	Athletics
250773	11	071	1000	619	100	0000	000	105	500.00	7/30/2024	Westco Laminating Service	SUPPLIES AND MATERIALS	Central
250775	11	071	1000	619	100	0000	000	105	2,500.00	7/30/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Central
250776	11	412	1000	619	315	8855	000	145	150.00	7/30/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250777	11	081	1000	810	100	3071	000	520	385.00	7/30/2024	Nassp	DUES & FEES	YMS
250778	11	079	1000	653	100	2500	000	145	1,952.39	7/30/2024	United Systems, Inc.	TECHNOLOGY - RELATED SUPPLIES	Lakeview
250779	11	412	2213	580	315	8828	000	150	226.01	7/30/2024	Doubletree Tulsa	STAFF TRAVEL	CareerTech - PD
250780	11	032	1000	619	100	0000	000	752	808.50	7/30/2024	The Ups Store #6953	SUPPLIES AND MATERIALS	Curriculum
250781	11	080	1000	619	100	0000	000	150	1,000.00	7/30/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
250782	11	412	2213	580	315	8104	000	520	88.50	7/30/2024	Alexis Rowan	STAFF TRAVEL	CareerTech - PD
250783	11	072	1000	619	100	0000	000	110	1,000.00	7/30/2024	Westco Laminating Service	SUPPLIES AND MATERIALS	Myers
250784	11	078	1000	619	100	0000	000	140	300.00	7/30/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Independence
250785	11	082	1000	810	100	3071	000	705	250.00	7/31/2024	Acda	DUES & FEES	YHS - Choir
250786	11	082	1000	810	100	3071	000	705	280.00	7/31/2024	Nafme (Natl Association For Music Educa	DUES & FEES	YHS - Choir
250787	11	082	1000	619	100	3071	000	705	300.00	7/31/2024	Sam'S Club Direct	SUPPLIES AND MATERIALS	YHS
250788	11	082	1000	619	100	3071	000	705	480.00	7/31/2024	Wenger Corporation	SUPPLIES AND MATERIALS	YHS - Choir
250789	11	082	1000	619	100	3071	000	705	300.00	7/31/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	YHS - Choir
250790	11	082	2620	651	000	0000	000	705	3,784.75	7/31/2024	Wothington Direct	APPLIANCES, Furniture and Fixtures	YHS
									<u>674,408.97</u>				
250545	21	213	4620	332	000	0000	000	705	273,829.12	7/1/2024	The Stacy Group Inc	ARCHITECTURAL SERVICES	PAC and Indoor Facility
250546	21	067	1000	653	100	0000	000	767	6,082.25	7/2/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
250550	21	067	1000	653	100	0000	000	767	3,723.95	7/2/2024	School Safe Id, Llc	TECHNOLOGY - RELATED SUPPLIES	Technology
250554	21	066	2620	619	000	0000	000	066	1,500.00	7/3/2024	Batteries Plus Llc	SUPPLIES AND MATERIALS	Maintenance

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250654	21	066	2620	619	000	0000	000	066	7,500.00	7/16/2024	Precure Nursery	SUPPLIES AND MATERIALS	Maintenance
250662	21	067	1000	653	100	0000	000	767	5,589.25	7/16/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
250667	21	318	2620	450	000	0000	000	125	29,150.00	7/16/2024	Phoenix Paint Co. LLC	CONSTRUCTION (OUTSIDE CONTRACTORS)	Surrey PK
250670	21	318	2620	450	000	0000	000	125	32,850.00	7/16/2024	Quickdraw Construction Llc	CONSTRUCTION (OUTSIDE CONTRACTORS)	Surrey PK
250698	21	067	1000	653	100	0000	000	767	6,083.25	7/22/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
250699	21	066	2620	438	000	0000	000	066	7,508.00	7/22/2024	Nationwide Trailers	Other Building Repairs and Maintenance	Maintenance
250757	21	318	1000	651	100	0000	000	125	2,056.49	7/29/2024	Odp Business Solutions	APPLIANCES, Furniture and Fixtures	Surrey PK - Fixtures
Building Fund									<u>375,872.31</u>				
250549	22	763	3140	651	700	0000	000	125	2,350.54	7/2/2024	Hubert Company Llc	APPLIANCES, Furniture and Fixtures	Child Nutrition
250575	22	763	3140	731	700	0000	000	105	44,027.57	7/9/2024	Amundsen	APPLIANCES/Furniture/Fixture	Child Nutrition
250575	22	763	3140	731	700	0000	000	140	79,843.64	7/9/2024	Amundsen	APPLIANCES/Furniture/Fixture	Child Nutrition
250695	22	763	3140	651	700	0000	000	115	20,535.05	7/22/2024	Hagar Restaurant Service	APPLIANCES, Furniture and Fixtures	Child Nutrition
250696	22	763	3140	651	700	0000	000	115	26,254.79	7/22/2024	Oswalt Restaurant Supply	APPLIANCES, Furniture and Fixtures	Child Nutrition
250697	22	763	3140	651	700	0000	000	135	2,442.09	7/22/2024	Oswalt Restaurant Supply	APPLIANCES, Furniture and Fixtures	Child Nutrition
Child Nutrition Fund									<u>175,453.68</u>				
250559	31	251	1000	653	100	0000	000	767	5,589.25	7/3/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
250561	31	246	1000	619	100	5000	000	705	2,343.60	7/3/2024	Amplify Education Inc	SUPPLIES AND MATERIALS	Curriculum
250567	31	251	1000	653	100	0000	000	767	17,418.00	7/8/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Technology
250569	31	246	1000	653	100	2200	000	105	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	110	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	115	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	120	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	125	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	130	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	135	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	140	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	145	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	150	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250569	31	246	1000	653	100	2200	000	705	5,500.00	7/8/2024	Imagine Learning Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
250570	31	213	4620	334	000	0000	000	705	208,225.05	7/8/2024	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	PAC and Indoor Facility
250571	31	251	1000	653	100	0000	000	767	232,792.26	7/8/2024	United Systems Llc	TECHNOLOGY - RELATED SUPPLIES	Technology - Access Control
250595	31	209	4600	450	000	0000	000	705	13,341,105.00	7/10/2024	Bancfirst	CONSTRUCTION (OUTSIDE CONTRACTORS)	Lease Revenue Payment
250604	31	251	1000	653	100	0000	000	767	55,962.00	7/10/2024	LinkIt!	TECHNOLOGY - RELATED SUPPLIES	Technology - Data Warehouse
250702	31	222	2620	736	000	0000	000	705	36,327.75	7/23/2024	Engineered Equipment Inc	MACHINERY	HVAC - YHS
250703	31	224	2620	438	000	0000	000	150	15,050.00	7/23/2024	Engineered Systems & Energy Solutions, I	Other Building Repairs and Maintenance	HVAC - Redstone
250708	31	251	1000	653	100	0000	000	767	36,149.30	7/23/2024	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES	Technology - Library Software
250715	31	213	4620	334	000	0000	000	705	208,225.05	7/23/2024	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	PAC and Indoor Facility
250729	31	225	2620	651	000	0000	000	145	63,685.00	7/24/2024	Pro Grade Flooring Llc	APPLIANCES, Furniture and Fixtures	Flooring - Lakeview
250737	31	246	1000	643	100	1110	000	520	2,006.95	7/29/2024	College Board	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
250739	31	246	1000	643	100	2250	000	105	5,035.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250739	31	246	1000	643	100	2250	000	110	5,530.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250739	31	246	1000	643	100	2250	000	115	5,530.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum

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250739	31	246	1000	643	100	2250	000	120	5,530.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250739	31	246	1000	643	100	2250	000	125	5,885.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250739	31	246	1000	643	100	2250	000	130	5,530.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250739	31	246	1000	643	100	2250	000	135	5,885.00	7/29/2024	Discovery Education	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250756	31	225	2620	651	000	0000	000	135	51,116.00	7/29/2024	Pro Grade Flooring Llc	APPLIANCES, Furniture and Fixtures	Flooring - Surrey Hills
250764	31	251	1000	653	100	0000	000	767	23,192.00	7/29/2024	Hootsuite Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
250774	31	229	2650	760	000	0000	000	066	41,862.00	7/30/2024	Diffee Ford Lincoln Inc	VEHICLES	Maintenance Truck
Bond 2021 Fund									<u>14,440,474.21</u>				
250688	39	291	2720	442	000	0000	000	054	65,504.78	7/17/2024	Enterprise Fm Trust	Equipment and Vehicle Rental Services	Transportation
Transportation Bond Fund									<u>65,504.78</u>				
250726	83	049	7400	336	000	0000	000	049	500.00	7/24/2024	Diagnostic Laboratory Of Oklahoma	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Workers Comp Expense
250727	83	049	7400	336	000	0000	000	049	1,000.00	7/24/2024	Immediate Care Of Oklahoma Llc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES	Workers Comp Expense
Workers Compensation Fund									<u>1,500.00</u>				

PO Revisions FY2025

PO Number	Rev No	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
250023	0	American Plant Products & Serv		5,000.00	15,000.00	10,000.00	7/8/2024
250060	0	City Of Okc		32,200.00	34,700.00	2,500.00	7/23/2024
250105	1	Heartland Payment Systems, Inc		13,925.00	16,694.00	2,769.00	7/18/2024
250151	0	Og&E		1,050,000.00	1,215,000.00	165,000.00	7/17/2024
250161	0	Oklahoma School Insurance Group		1,121,031.00	1,229,928.00	108,897.00	7/9/2024
250170	0	Ossba		4,972.00	5,571.00	599.00	7/8/2024
250279	0	Primos Construction Services Llc		25,000.00	56,000.00	31,000.00	7/29/2024
250313	0	Oklahoma Family Counseling Centers Llc		75,000.00	83,670.00	8,670.00	7/11/2024
250324	0	The Stacy Group Inc		235,074.28	273,829.12	38,754.84	7/1/2024
250324	1	The Stacy Group Inc		273,829.12	277,264.12	3,435.00	7/31/2024
250326	0	The Stacy Group Inc		874,214.89	879,492.69	5,277.80	7/31/2024
250362	0	Gayle R Jones		8,000.00	9,200.00	1,200.00	7/3/2024
250531	0	Savvas Learning Company Llc	Thompson School Book Depository Inc	674,860.00	674,860.00	-	7/31/2024
250544	0	SchoolLinks, Inc		19,652.50	29,652.50	10,000.00	7/31/2024

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

June-24

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>					
0101 YNB	2,248,562.25	9,132,066.59	500,000.00	9,218,728.54	2,661,900.30
0102 Bank of Oklahoma - Checking	250.38	0.00	0.00	0.00	250.38
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	48,897,292.88	215,709.56	-500,000.00	0.00	48,613,002.44
Deposits/Checks in Transit	0.00	4,114.53	0.00	0.00	4,114.53
Bank Adjustment	-33,785.61	-2,322.83	0.00	-36,108.44	0.00
<b>Total Cash</b>	<b>51,112,319.90</b>	<b>9,349,567.85</b>	<b>0.00</b>	<b>9,182,620.10</b>	<b>51,279,267.65</b>
<b>Investments</b>					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	48,200,000.00	0.00	0.00	0.00	48,200,000.00
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
<b>Total Investments</b>	<b>48,200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,200,000.00</b>
<b>Total Assets</b>	<b>99,312,319.90</b>	<b>9,349,567.85</b>	<b>0.00</b>	<b>9,182,620.10</b>	<b>99,479,267.65</b>

**Liabilities and Fund Balances**

2023-24 General Fund	4-11	28,523,341.69	7,346,188.67	3,633.70	8,023,083.14	27,850,080.92
2022-23 General Fund	3-11	18,710.90	0.00	-3,633.70	0.00	15,077.20
2021-22 General Fund	2-11	0.00	0.00	0.00	0.00	0.00
2023-24 Building Fund	4-21	5,410,968.04	1,092,581.10	264.86	228,310.64	6,275,503.36
2022-23 Building Fund	3-21	264.86	0.00	-264.86	0.00	0.00
2021-22 Building Fund	2-21	0.00	0.00	0.00	0.00	0.00
2023-24 Child Nutrition Fund	4-22	2,693,183.08	827,615.67	0.00	300,090.96	3,220,707.79
2022-23 Child Nutrition Fund	3-22	0.00	0.00	0.00	0.00	0.00
2021-22 Child Nutrition Fund	2-22	0.00	0.00	0.00	0.00	0.00
2021 Building Bond	4-31	53,054,408.30	0.00	0.00	627,275.01	52,427,133.29
2021 Building Bond	3-31	3,977.78	0.00	0.00	0.00	3,977.78
2021 Building Bond	2-31	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	4-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	3-37	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	2-37	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	4-39	1,007,727.11	0.00	0.00	2,453.45	1,005,273.66
2013 Transportation Bond	3-39	0.00	0.00	0.00	0.00	0.00
2023-24 Sinking Fund	4-41	7,242,363.18	83,182.41	0.00	0.00	7,325,545.59
2022-23 Sinking Fund	3-41	0.00	0.00	0.00	0.00	0.00
2023-24 Vision Insurance Plan	4-82	323,032.63	0.00	0.00	0.00	323,032.63
2022-23 Vision Insurance Plan	3-82	0.00	0.00	0.00	0.00	0.00
2023-24 Workers Comp Fund	4-83	29,277.63	0.00	0.00	0.00	29,277.63
2022-23 Workers Comp Fund	3-83	0.00	0.00	0.00	0.00	0.00
2023-24 Casualty/Flood Insurance Fund	4-86	761,385.15	0.00	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	243,679.55	0.00	0.00	1,406.90	242,272.65
2022-23 Unemployment Comp	3-87	0.00	0.00	0.00	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>99,312,319.90</b>	<b>9,349,567.85</b>	<b>0.00</b>	<b>9,182,620.10</b>	<b>99,479,267.65</b>

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

FY24 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
<b>Cash</b>					
0101 YNB	3,811,369.81	155,546,828.60	-20,441,000.00	136,255,298.11	2,661,900.30
0102 Bank of Oklahoma - Checking	250.25	20.13	0.00	20.00	250.38
0103 Bank of Oklahoma - Money Market	5,775,180.15	488,420.94	-6,263,601.09	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	1,029,665.08	47,583,337.36	0.00	48,613,002.44
Deposits/Checks in Transit	3,282.36	832.17	0.00	0.00	4,114.53
Bank Adjustment	-256.74	-20,556.74	0.00	-20,813.48	0.00
<b>Total Cash</b>	<b>9,589,825.83</b>	<b>157,045,210.18</b>	<b>20,878,736.27</b>	<b>136,234,504.63</b>	<b>51,279,267.65</b>
<b>Investments</b>					
0104 CD - Bank of Oklahoma	54,975,900.16	1,807,012.34	-56,782,912.50	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	12,000,000.00	295,823.77	35,904,176.23	0.00	48,200,000.00
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
<b>Total Investments</b>	<b>66,975,900.16</b>	<b>2,102,836.11</b>	<b>-20,878,736.27</b>	<b>0.00</b>	<b>48,200,000.00</b>
<b>Total Assets</b>	<b>76,565,725.99</b>	<b>159,148,046.29</b>	<b>0.00</b>	<b>136,234,504.63</b>	<b>99,479,267.65</b>

Liabilities and Fund Balances

2023-24 General Fund	4-11	0.00	85,929,708.35	16,306,570.55	74,386,197.98	27,850,080.92
2022-23 General Fund	3-11	27,158,545.27	0.00	-16,076,456.71	11,067,011.36	15,077.20
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	7,199,386.07	6,623,090.82	7,546,973.53	6,275,503.36
2022-23 Building Fund	3-21	6,814,008.84	0.00	-6,623,090.82	190,918.02	0.00
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	3,788,570.78	2,890,267.00	3,458,129.99	3,220,707.79
2022-23 Child Nutrition Fund	3-22	2,995,986.77	0.00	-2,875,914.04	120,072.73	0.00
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	41,394,830.82	16,288,663.51	5,256,361.04	52,427,133.29
2021 Building Bond	3-31	15,291,214.54	0.00	-13,487,626.20	1,799,610.56	3,977.78
2021 Building Bond	2-31	3,171,603.66	0.00	-2,801,037.31	370,566.35	0.00
2018 Building Bond	4-37	0.00	0.00	1,180,739.84	1,180,739.84	0.00
2018 Building Bond	3-37	432,733.17	0.00	-356,660.86	76,072.31	0.00
2018 Building Bond	2-37	824,078.98	0.00	-824,078.98	0.00	0.00
2013 Transportation Bond	4-39	0.00	260,000.00	1,391,296.19	646,022.53	1,005,273.66
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	19,814,165.12	17,597,033.60	30,085,653.13	7,325,545.59
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 Casualty/Flood Insurance Fund	4-86	0.00	761,385.15	0.00	0.00	761,385.15
2023-24 Unemployment Comp	4-87	0.00	0.00	247,626.51	5,353.86	242,272.65
2022-23 Unemployment Comp	3-87	247,626.51	0.00	-247,626.51	0.00	0.00
<b>Total Liabilities and Fund Balances</b>		<b>76,565,725.99</b>	<b>159,148,046.29</b>	<b>0.00</b>	<b>136,234,504.63</b>	<b>99,479,267.65</b>



**OKLAHOMA STATE DEPARTMENT OF EDUCATION  
SUMMER FOOD PROGRAM**

**June Claim**

YUKON PUBLIC SCHOOLS (09-I027) : FY 2024

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	3	6/3/2024 - 7/26/2024

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.9775	
Urban & Vended ONLY	4,617	0	2.9225	\$13,493.18
Lunch	0	0	5.2125	
Urban & Vended ONLY	5,209	0	5.1300	\$26,722.17
Snack	0	0	1.2350	
Urban & Vended ONLY	0	0	1.2050	\$0.00
Supper	0	0	5.2125	
Urban & Vended ONLY	0	0	5.1300	\$0.00

Claim Subtotal                      \$40,215.35



Yukon Public Schools  
Board of Education Regular Meeting  
Monday, July 1, 2024 6:00 PM  
Yukon Public School District ISD #27  
Administration Bldg., Board Room  
600 Maple Street, Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:01 PM.

Present were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

3. Reports/ Comments from Superintendent and/or Staff

3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the August 5, 2024, regular board meeting. The full policy(ies) and changes can be found on our Policy Review Tracking:

FDC-R1

FEH

FDA

EIEC

The full policy(ies) and changes can be found on our [Policy Review Tracking Site](#).

Policies Under Review:

[FDC-R1](#)

[FEH](#)

[FDA](#)

[EIEC](#)

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

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

No one requested to address the board.

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

10.C. The memo presented indicated in addition to appointing Brenda Smith as Treasurer, we are appointing Jason Johnson as Assistant Treasurer. Both Brenda and Jason took their oaths of office.

I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Jeff Behymer and a second by Mr. Leonard Wells.

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

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

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

6.C. Child Nutrition Report

7. Minutes of the June 3, board meeting

I move we approve the minutes of the June board meeting. Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Brian Coulson.

Voting yes were: Mrs. Suzanne Cannon, Mr. Cody Sanders, and Mr. Brian Coulson

Abstaining were: Mr. Leonard Wells and Mr. Jeff Behymer

Voting no were:

8. Renewal of the Sublease Agreement dated August 1, 2023 between the District and Canadian County Educational Facilities Authority for fiscal year 24-25 as required under the provisions of the agreement.

I move we approve the item as provided Passed with a motion by Mr. Jeff Behymer and a second by Mrs. Suzanne Cannon.

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

9. Adjunct Application

I move we approve the applications as listed Passed with a motion by Mr. Jeff Behymer and a second by Mr. Brian Coulson.

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

9.A. Adjunct application for Tim Rhodes - Intermediate Mathematics

9.B. Adjunct application for Tracy Sparkman for Intermediate Mathematics

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.

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 Mrs. Suzanne Cannon.

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

10.A. Surplus

10.B. School year 24-25 Activity Account Revenue and Expenditures

10.C. Appoint district treasurer, Brenda Smith.

10.D. Contracts

Gail Jones

SRO

10.E. Policies DEC, FEA, DHAB, DHAC

[DEC](#)

[FEA](#)

[DHAB](#)

[DHAC](#)

10.F. Certified pay scale for school year 2024-2025

186 votes cast and a 99.3% yes vote

10.G. Student Handbooks have been updated with regards to staffing and law changes.

[Final Draft Version of Student Handbook for SY24/25](#)

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.

There was no need to enter into executive session.

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

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. Leonard Wells and a second by Mr. Jeff Behymer.

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

13. Adjournment

Time: At 6:22pm

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

Voting yes were: Mrs. Suzanne Cannon, Mr. Leonard Wells, Mr. Cody Sanders, Mr. Jeff Behymer, and Mr. Brian Coulson

Voting no were:

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

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

Redstone Intermediate PTA

Applicant E-Mail

redstonepta@gmail.com

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

Jennifer Miller

Representative's address

11301 NW 102nd St Yukon Ok 73099

Representative's phone number

913-904-4201

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, 2023-2024

**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.)

Redstone Intermediate PTA

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2023 \$ 15,977.49 (A)

2. REVENUES

Fund-raisers:

<u>Fall Fundraiser</u>	<u>12,360.27</u>
<u>Show your Spirit</u>	<u>4,360.41</u>
<u>Theme Shirts</u>	<u>6,198.51</u>
<u>Dance-a-thon</u>	<u>15,962.54</u>
Total	<u>38,882.73</u>

Donations:

<u>community/corporate</u>	<u>2,100</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
Total	<u>2100</u>

Other:

<u>Sucker grams</u>	<u>2,563.77</u>
<u>membership</u>	<u>900</u>
<u> </u>	<u> </u>
Total	<u>3,463.77</u>

**Total Revenues** \$ 44,446.50 (B)

3. TOTAL AVAILABLE (A+B) \$ 60,423.99 (C)

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

<u>administration</u>	<u>1200</u>
<u>fundraising</u>	<u>12,887.51</u>
<u>givebacks/programs</u>	<u>21,074.43</u>
<u> </u>	<u> </u>

**Total Expenses** \$ 35161.97 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 25,262.02

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

Amount of collateral on bank account. \$ 0.00

**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>Jennifer Miller</u>	<u>president</u>	<u>2024-2025</u>
<u>Mary Jane Allison</u>	<u>vice president</u>	<u>2024-2025</u>
<u>Kendall Mashaney</u>	<u>secretary</u>	<u>2024-2025</u>
<u>Natalie Eakle</u>	<u>treasurer</u>	<u>Aug 2024-2025</u>
<u>Sebrina Sale remains treasurer until Aug 2024</u>		


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

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

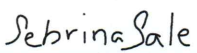
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report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

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

Submitted By: Jennifer Miller 7/28/2024  
President's Name Date

  
President's Signature

Sebrina Sale 7/28/2024  
Treasurer's Name Date

  
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 \_\_\_\_\_

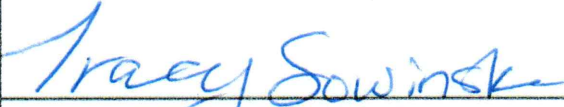

**Board of Education**

Date of Board Meeting Sanctioning Approved \_\_\_\_\_

Date of Board Meeting Sanctioning **Not** Approved \_\_\_\_\_

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

(School District Use Only)

<b>Principal</b>	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
 _____ Principal's Signature	 _____ Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
_____	_____
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning <b>Not</b> Approved	_____

Redstone Intermediate School PTA

Proposed Plans for 2024-2025

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. Assist Teacher with sign-ups / supplies for Fall, Winter and Spring Parties
- g. Field Trip Transportation Sponsorships
- h. Field Day Coordination

iv. Community

- a. Trunk-or-Treat
- b. Veteran's Day Reception

c. Canned Food Drive to benefit local food pantry

v. Fundraisers

a. Membership Drive

b. Product Sales

c. school themed- A-Thon (ending with big event – similar to Glow Party last  
year)

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 Intermediate PTA  
2024-2025 Budget

<b>Income</b>	<b>Budgeted Amount</b>	<b>2023-2024 Actual</b>
Membership dues	\$1,000.00	\$900.00
Community and Corporate Donations	\$2,100.00	\$2,100.00
Fundraising projects		
Fall fundraiser	\$13,000.00	\$12,360.27
Show your Spirit	\$4,500.00	\$4,360.41
Theme Shirts	\$6,000.00	\$6,198.51
Sucker-grams	\$2,500.00	\$2,563.77
Dance-a-thon	\$16,000.00	\$15,962.54
<b>Total Income</b>	<b>\$44,200.00</b>	<b>\$44,445.50</b>
<b>Expenses</b>		
Administration		
Oklahoma PTA dues	\$365.00	\$364.00
Insurance	\$225.00	\$225.00
Legal & Professional		
Google One Plan \$30		
Bank fees	\$50.00	\$27.43
Supplies	\$250.00	\$145.10
Printing	\$100.00	
Miscellaneous	\$1,000.00	\$405.76
Leadership Education		
State PTA convention (4 officers)	\$600.00	\$0.00
<b>Projects</b>		
Teacher Appreciation	\$5,000.00	\$5,000.00
Teacher Luncheons		
Teacher Snacks & Drinks		
Teacher Appreciation week		
Teacher birthday cakes		
Trunk Or Treat	\$1,600.00	\$1,557.56
Vetren's Day Assembly	\$400.00	\$409.74
Reflections Events	\$750.00	\$603.47
Member Drive Party	\$55.00	\$54.93
Field Day	\$5,000.00	\$5,000.00
Candy Cane Day	\$300.00	\$275.77
Teacher Requests	\$2,500.00	\$1,981.11
Annual Give Back		
2024/2025	\$7,000.00	
2023/2024	\$5,000.00	\$3,560.44
Student Activity Fund	\$4,380.00	\$4,380.00
Spelling Bee Award \$50		
Career Day \$150		
4th grade activity \$1400		
5th grade activity \$1400		
6th grade activity \$1400		
Tech Safety Talk		
4th Grade Welcome event	\$100.00	\$95.98
Fundraising Expenses		
Fall Fundraiser	\$2,000.00	\$1,760.55
Suckergrams	\$1,200.00	\$1,174.89
Theme Shirts	\$5,000.00	\$5,039.92
Glow Party	\$4,000.00	\$3,067.75
Community Events		
Spirit Day tables	\$2,000.00	\$1,844.45
<b>Total Expenses</b>	<b>\$43,875.00</b>	<b>\$36,973.80</b>

## Redstone Intermediate PTA 2024-2025 proposed calendar

### August

8<sup>th</sup> – 4<sup>th</sup> grade welcome

12<sup>th</sup> -back to school night

Membership drive

Product sales thru 31<sup>st</sup>

Spirit night

Staff welcome meal

Stock staff fridge

Staff birthday bundt cakes (July and August)

### September

1<sup>st</sup>- Reflections Contest Starts (kick off possible 6<sup>th</sup> during Friday assembly)

Teacher appreciation soda drive

Stock staff lounge

Reflections art Night

Unit meeting

Spirit night

Membership drive winner prize

Staff birthday bundt cakes

### October

Staff birthday bundt cakes

3<sup>rd</sup>/10<sup>th</sup> Staff appreciation meal and stock lounge for conferences/ spirit night Marco's

Spirit night Yukon on Wheels and costume contest

Fall parties

Trunk or Treat

## **November**

1<sup>st</sup> Reflections Submissions due

Fall fundraiser followed by student event (event to be held in late Nov. or early Dec.)

Food drive

Unit meeting

11<sup>th</sup> Vectren's Day Reception

Spirit night

Staff birthday bundt cakes

Tech safety talk

## **December**

Staff birthday bundt cakes

Stock staff lounge

Spirit night (ice skating)

13<sup>th</sup>-18<sup>th</sup> candy cane sale

20<sup>th</sup> candy cane day

20<sup>th</sup> winter parties

## **January**

Staff birthday bundt cakes

10<sup>th</sup>-17<sup>th</sup> soda drive

Stock staff lounge

Anti- bullying assembly

Spirit night or table

31<sup>st</sup> sucker gram sales start online

## **February**

1<sup>st</sup>-11<sup>th</sup> sucker gram sales

14<sup>th</sup> sucker grams delivered

14<sup>th</sup> class parties

Spirit night or table

Unit meeting

18<sup>th</sup>-28<sup>th</sup> Dance a thon fundraiser

Staff birthday bundt cakes

### **March**

Dance-a-thon event

Stock staff lounge

10<sup>th</sup>/13<sup>th</sup> staff appreciation meal/ spirit night for conferences

Staff birthday bundt cakes

### **April**

Spring Art Night

Unit meeting (officer elections and financial reconciliation committee selected)

Staff birthday bundt cakes

Spirit night

### **May**

Staff appreciation week

Field Day

Staff birthday bundt cakes (May and June)

Spirit day table

### **April/May**

Field trips for 4<sup>th</sup> and 5<sup>th</sup> grade

Party/event or field trip for 6<sup>th</sup> grade

\*dates and activities are subject to change

## APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

**Instructions to Applicant:**

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

Skyview PTO

Applicant E-Mail

skyviewelementarypto@gmail.com

Address for correspondence

650 S. Yukon pkwy Yukon, OK 73090

Taxpayer ID Number (if applicable)

~~73-0773611~~ 73-1255636

Representative from whom additional information may be obtained

Kaitlyn Childers

Representative's address

Same as above

Representative's phone number

405-234-7310

Purpose and goals of applicant group

To aid in the betterment of Skyview Elementary, its teachers and its students

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

The PTO

is here to enhance community engagement between the school and its families. We also support our students well-being through enriching their learning process.

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

Yes

If yes, what year(s)?

pre 2003

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

SKYview PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 8/1/23 \$ 37,163.82 (A)

2. REVENUES

Fund-raisers:

See attached sheet

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total

Donations:

N/A

\_\_\_\_\_  
\_\_\_\_\_

Total

Other:

See attached sheet

\_\_\_\_\_  
\_\_\_\_\_

Total

Total Revenues

\$ 25,905.18 (B)

3. TOTAL AVAILABLE (A+B) \$ 63,069.00 (C)

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

See attached sheet

\_\_\_\_\_  
\_\_\_\_\_

Total Expenses

\$ 15,509.47 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 47,559.53

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

YES \_\_\_\_\_ NO X

Amount of collateral on bank account \$ N/A

**Skyview PTO**  
**Revenues and Expenses for 2023-2024**

	<i>Beginning Balance as of 8/1/2023</i>	\$37,163.82 (A)
 <b>Revenues</b>		
Chocolate Sales *23-24 Fundraiser	\$	17,681.21
Pumkin Gram	\$	430.63
Old Shirt Sales	\$	1,723.16
Snack Days	\$	3,044.77
Santa Shop	\$	730.00
Valentine's Grams	\$	508.77
Movie Night	\$	1,430.04
TA Flower Sales	\$	355.61
	<b>Total Revenues</b>	<b>\$ 25,905.18 (B)</b>
	<b>Total Available (A+B)</b>	<b>\$63,069.00 (C)</b>
 <b>Expenses</b>		
Teacher Funding Requests	\$	708.90
23/24 Purchases	\$	4,450.74
Teacher Activity 23-24 Fund	\$	7,300.00
Teacher Appreciation	\$	3,049.83
AIM Insurance	\$	525.00
Sams Club Annual Membership	\$	80.00
New Shirt Sales	\$	1,287.25
	<b>Total Expenses</b>	<b>\$ 15,509.47 (D)</b>
	<b>Revenue Over/Under Expenditure</b>	<b>547,559.53</b>

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Lanna Ward	Pres.	24-25
Shann Grant	VP	24-25
Kristal Arneson	Sec	24-25
Kaitlyn Childers	Tres	24-25
Chelsea Williams	Parli	24-25

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

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

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

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

Submitted By: Lanna Ward 7-11-24  
President's Name Date

Lanna Ward  
President's Signature

Kaitlyn Childers 7/11/24  
Treasurer's Name Date

Kaitlyn Childers  
Treasurer's Signature

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

**Principal**

Received date

7/11/24

Recommends

Does not recommend

Rationale for not recommending

*Carla Smith*

Principal's Signature

7/15/24

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

\_\_\_\_\_

<b>YUKON BOARD OF EDUCATION</b>		<b>CD-F</b>
<b>APPLICATION FOR SANCTIONING</b>		
<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	<u>YHS MILLERS SWIMMING BOOSTER CLUB INC.</u>
Address for correspondence	<u>PO BOX 850651</u> <u>YUKON, OK 73085</u>
Taxpayer ID Number (if applicable)	<u>93-2062959</u>
Representative from whom additional information may be obtained	<u>TINA COMBS</u>
Representative's address	<u>10016 NW 98TH ST</u> <u>YUKON, OK 73099</u>
Representative's phone number	<u>620-453-0056</u>
Purpose and goals of applicant group	<u>TO SUPPORT THE YHS SWIM TEAM</u>

Describe how the school district and its students will benefit if sanctioning is granted WE WILL SHARE COSTS WITH THE SCHOOL DISTRICT, SWIM TEAM, AND PARENTS TO HELP REDUCE FINANCIAL HARSHIPS.

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

If yes, what year(s)? 2014-CURRENT

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

FINANCIAL REPORT

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

YHS MILLERS SWIMMING BOOSTER CLUB INC.  
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of APRIL 2023 \$14888.78 (A)

2. REVENUES

Fund-raisers:

<u>QDOBA</u>	<u>558.00</u>
<u>BANQUET</u>	<u>773.00</u>
<u>BLUE AND GOLD</u>	<u>6580.50</u>
<hr/>	
Total	<u>7911.50</u>

Donations:

<u>SPONSORS</u>	<u>1500.00</u>
<hr/>	
<hr/>	
Total	<u>1500.00</u>

Other:

<u>CONCESSION/HEAT SHEET</u>	<u>2662.35</u>
<u>SHIRTS/SNACK FEE</u>	<u>2737.70</u>
<hr/>	
Total	<u>5400.05</u>

**Total Revenues** \$ 14,811.55 (B)

3. TOTAL AVAILABLE (A+B) \$ 29,700.33 (C)

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

<u>SEE ATTACHED</u>	
<hr/>	
<hr/>	
<hr/>	
<b>Total Expenses</b>	<u>\$16,416.04</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 13,284.29

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

Amount of collateral on bank account. \$ \_\_\_\_\_

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

List most recently elected officers:

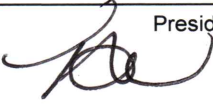
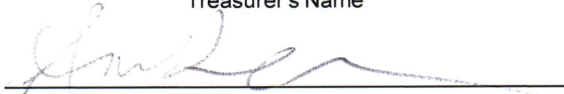
Name	Office	Service Year
TINA COMBS	PRESIDENT	22-CURRENT
MIKHAEL COOPER	VP	22-CURRENT
AMY DEKINDER	TREASURER	24-CURRENT
SARA CLARK	SECRETARY	22, 24

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:	TINA COMBS	7/16/2024
	 President's Name	Date
	_____ President's Signature	
	AMY DEKINDER	7/16/2024
	 Treasurer's Name	Date
	_____ Treasurer's Signature	

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

(School District Use Only)

<b>Principal</b>	
Received date  1-17-24	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending _____	
 _____ Principal's Signature	1/24/24 _____ Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning <b>Not</b> Approved _____	

**Expenses**

	Media	Record Board	Meals	Misc.	Banquet	Invitational	Memberships	Fundraisers
	\$500.00	\$148.75	\$225.07	\$39.95	\$300.00	\$60.00	\$37.26	\$4,078.42
			\$179.60	\$257.70	\$1,585.84	\$41.03	\$26.00	\$582.00
			\$167.36	\$45.00	\$436.06	\$38.12	\$320.00	
			\$62.63	\$154.00		\$51.84	\$170.00	
			\$400.00	\$271.00		\$130.76	\$15.00	
				\$1,651.30		\$446.00		
				\$170.00		\$395.32		
						\$10.88		
						\$1,000.00		
						\$64.54		
						\$870.43		
						\$704.42		
						\$550.00		
						\$229.76		
<b>Total</b>	\$500.00	\$148.75	\$1,034.66	\$2,588.95	\$2,321.90	\$4,593.10	\$568.26	\$4,660.42

**Expenses Total \$16,416.04**

**Expenses Total \$16,416.04**

Date of this notice: 06-26-2023

Employer Identification Number:  
93-2062959

Form: SS-4

Number of this notice: CP 575 E

YHS MILLERS SWIMMING BOOSTER CLUB  
INC  
PO BOX 850651  
YUKON, OK 73085

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 93-2062959. 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](http://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](http://www.irs.gov/charities).

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.
- \* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is YHSM. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records.

CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number Best Time to Call  
( ) -

DATE OF THIS NOTICE: 06-26-2023  
EMPLOYER IDENTIFICATION NUMBER: 93-2062959  
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023



YHS MILLERS SWIMMING BOOSTER CLUB  
INC  
PO BOX 850651  
YUKON, OK 73085

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

**Instructions to Applicant:**

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

Yukon Tip In Club

Applicant E-Mail

~~910~~ luginajernigan@gmail.com

Address for correspondence

901 Cameron, Yukon 73099

Taxpayer ID Number (if applicable)

93-2982227

Representative from whom additional information may be obtained

Lugina Jernigan

Representative's address

901 Cameron, Yukon 73099

Representative's phone number

(405) 249-9233

Purpose and goals of applicant group

Organized to support the boys' basketball teams both in

monetary form and manpower.

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

Tip In provides funding for meals, travel gear, uniforms, travel expense and camps for players, alleviating these costs for students and their families.

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

Yes

If yes, what year(s)?

? → 2023

FINANCIAL REPORT

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

Yukon PS Tip In Booster Club, Inc  
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-31-23 \$ 11,512.37 (A)

2. REVENUES

Fund-raisers:	
_____	<u>32,956.59</u>
_____	_____
_____	_____
Total	_____
Donations:	
_____	<u>5450.00</u>
_____	_____
_____	_____
Total	_____
Other:	
_____	_____
_____	_____
_____	_____
Total	_____
<b>Total Revenues</b>	<u>\$38,406.59</u> (B)

3. TOTAL AVAILABLE (A+B) \$ 49,918.96 (C)

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

Fundraising	<u>7358.90</u>
Program	<u>30,485.99</u>
Gr & A	<u>527.20</u>
_____	_____
<b>Total Expenses</b>	<u>\$38,372.09</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 11,546.87

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

Amount of collateral on bank account. \$ 0

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

List most recently elected officers:

Name	Office	Service Year
<u>Stasha Howard</u>	<u>President</u>	<u>24-25</u>
<u>Bryan Howard</u>	<u>VP Meals</u>	<u>24-25</u>
<u>Lugina Jernigan</u>	<u>Treasurer</u>	<u>24-25</u>
<u>LeeAnn Teer</u>	<u>Secretary</u>	<u>24-25</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: Stasha Howard 7-10-24  
President's Name Date

Stasha Howard  
President's Signature

Lugina Jernigan 7-10-24  
Treasurer's Name Date

Lugina Jernigan  
Treasurer's Signature

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

(School District Use Only)

<b>Principal</b>	
Received date <u>7-17-24</u>	Recommends <input checked="" type="checkbox"/> <u>          </u> Does not recommend <input type="checkbox"/> <u>          </u>
Rationale for not recommending _____	
<u>Melina Baylow</u> Principal's Signature	<u>7/18/24</u> Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends <input type="checkbox"/> <u>          </u> Does not recommend <input type="checkbox"/> <u>          </u>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning <b>Not</b> Approved	_____



2023 Categories

September  
 Balance at 8/31/23 3,301.84  
 (48.17)  
3,419.04

October  
 Balance at 9/30/23 10,833.95

November  
 Balance at 10/31/23 10,692.45

December  
 Balance at 12/31/23 16,461.08

Rebound Club Receivable 37.50  
 Program Sales Receivable 5.00  
 Silent Auction Receivable 120.00  
 Bank Balance 5,611.28  
 Cash Balance 930.10  
 Cash/APP Balance 3,287.52  
 Verno Balance 2,560.49  
 Gift Card Balance 22,531.90  
 Outstanding Checks  
 Total 12,531.90  
 Check \$/B Zero 0.00

Region & Balance  
 1,977.60  
 (870.26)  
 1,107.34

Programs  
 1,500.00  
 (130.00)  
 1,370.00

Expenses  
 1,000.00  
 (607.18)  
 392.82

Donations  
 300.00  
 550.00  
 850.00

Program Administration  
 (48.17)  
 (751.53)  
 (2,875.46)  
 (176.00)  
 (300.00)  
 (440.24)  
 (5.95)  
 (30,091.36)  
 (943.13)

32,295.21 32,298.17 (6,966.00) 5,350.00 (30,091.36) (943.13)



2024  
Treasurer Report

	Deposits	Withdrawals	Balance
<b>Beginning Balances</b>			
Bank			5,611.29
CashApp			3,267.52
Venmo			2,560.49
Cash			930.10
Rebound Club Receivable			37.50
Program Sales Receivable			5.00
Silent Auction Receivable			120.00
<b>Total Beginning Balance</b>			<b>12,531.90</b>

2024	2024 Categories					
	Beginning Balance	Proceeds	Expense	Donations	Program Expenditures	General & Administrative
<b>January</b>						
Meal Fees	750.00			750.00		
Gift Card Purchases for Player Meals			(1,423.80)		(1,400.00)	(23.80)
Bartlesville Tournament			(1,112.61)		(1,112.61)	
Banners			(435.40)			
Senior Gifts			(389.16)		(389.16)	
Senior Night			(306.53)		(306.53)	
Purcell Tournament			(80.28)		(80.28)	
<b>Balance at 01.31.24</b>			<b>9,534.12</b>		<b>(3,288.58)</b>	<b>(23.80)</b>
<b>February</b>						
Senior Night			(107.32)		(107.32)	
Senior Gifts			(104.86)		(104.86)	
Evolve 2.3.24 and 2.4.24	3,313.52			4,493.15	(1,179.63)	
1000 Point Banner Programs			(89.24)		(89.24)	
Meal Fees	100.00			5.00		
Team Meals			(574.66)		(574.66)	
Team Playoff Shirts			(525.00)		(525.00)	
<b>Balance at 02.29.24</b>			<b>11,551.56</b>		<b>(4,689.66)</b>	<b>(23.80)</b>
<b>March</b>						
Team Thunder Game			(720.00)		(720.00)	
Evolve 3.23 and 3.24	2,539.27			3,024.00	(484.73)	
Banquet			(2,063.09)		(2,063.09)	
Evolve 3.30	209.25			344.90	(135.65)	
Harmon Ray Photos			(54.95)		(50.00)	(4.95)
<b>Balance at 03.31.24</b>			<b>11,462.04</b>		<b>(7,522.75)</b>	<b>(28.75)</b>
<b>April</b>						
Parent Booster Fee			(15.60)			(15.60)
Evolve 4.07	437.37			614.75	(177.38)	
Senior Night	145.70					145.70
Checks			(90.11)			(90.11)
Banquet			(361.47)			(361.47)
Senior Luminaries			(312.00)			(312.00)
Evolve 4.27 and 4.28	2,883.02			4,026.10	(1,143.08)	
<b>Balance at 04.30.24</b>			<b>14,148.95</b>		<b>(8,050.52)</b>	<b>(134.46)</b>
<b>May</b>						
Evolve 5.04	1,077.32			1,450.05	(372.73)	
Evolve 5.11	789.37			1,269.00	(479.63)	
<b>Balance at 05.3.24</b>			<b>16,015.64</b>		<b>(8,050.52)</b>	<b>(134.46)</b>
<b>June</b>						
Memorial Summer League			(500.00)			(500.00)
OCU Kendre Talley Camp			(700.00)			(700.00)
Okarche Camp			(1,620.00)			(1,620.00)
Westmoore			(200.00)			(200.00)
Evolve 6.8	633.44			1,476.10	(792.66)	
UCD Team Camp			(2,082.21)			(2,082.21)
<b>Balance at 06.30.24</b>			<b>11,546.87</b>		<b>(13,152.73)</b>	<b>(134.46)</b>

Program Sales Receivable	5.00
2023 Silent Auction Receivable	120.00
Bank Balance	6,576.73
Cash Balance	3,912.55
CashApp Balance	910.92
Venmo Balance	261.67
Gift Card Balance	-
<b>Total</b>	<b>11,786.87</b>
Outstanding Checks	(240.00)
<b>Total</b>	<b>11,546.87</b>
Check 5/8 Zero	-



MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**Yukon PS Tip In Booster Club, Inc.**

**EIN: 93-2982227 • Fiscal year end: December**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt  
under section 501(c)(3) of the Internal Revenue Code.

#### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

#### Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.





# YUKON TIP IN CLUB

2024  
Treasurer Report

	Deposits	Withdrawals	Balance
<b>Beginning Balances</b>			
Bank			5,611.29
CashApp			3,267.52
Venmo			2,560.49
Cash			930.10
Rebound Club Receivable			37.50
Program Sales Receivable			5.00
Silent Auction Receivable			120.00
<b>Total Beginning Balance</b>			<b>12,531.90</b>

2024			
Month	Deposits	Withdrawals	Balance
<b>January</b>			
Meal Fees	750.00		
Gift Card Purchases for Player Meals		(1,423.80)	
Bartlesville Tournament		(1,112.61)	
Banners		(435.40)	
Senior Gifts		(389.16)	
Senior Night		(306.53)	
Purcell Tournament		(80.28)	
<b>Balance at 01.31.24</b>			<b>9,534.12</b>
<b>February</b>			
Senior Night		(107.32)	
Senior Gifts		(104.86)	
Evolve 2.3.24 and 2.4.24	3,313.52		
1000 Point Banner		(89.24)	
Programs	5.00		
Meal Fees	100.00		
Team Meals		(574.66)	
Team Playoff Shirts		(525.00)	
<b>Balance at 02.29.24</b>			<b>11,551.56</b>
<b>March</b>			
Team Thunder Game		(720.00)	
Evolve 3.23 and 3.24	2,539.27		
Banquet		(2,063.09)	
Evolve 3.30	209.25		
Harmon Ray Photos		(54.95)	
<b>Balance at 03.31.24</b>			<b>11,462.04</b>
<b>April</b>			
Parent Booster Fee		(15.60)	
Evolve 4.07	437.37		
Senior Night	145.70		
Checks		(90.11)	
Banquet		(361.47)	
Senior Luminaries		(312.00)	
Evolve 4.27 and 4.28	2,883.02		
<b>Balance at 04.30.24</b>			<b>14,148.95</b>
<b>May</b>			
Evolve 5.04	1,077.32		
Evolve 5.11	789.37		
<b>Balance at 05.3.24</b>			<b>16,015.64</b>
<b>June</b>			
Memorial Summer League		(500.00)	
OCU Kendre Talley Camp		(700.00)	
Okarcho Camp		(1,620.00)	
Westmoore		(200.00)	
Evolve 6.8	633.44		
UCO Team Camp		(2,082.21)	
<b>Balance at 06.30.24</b>			<b>11,546.87</b>

Beginning Balance	2024 Categories				Program Expenditures	General & Administrative
	Proceeds	Expense	Donations			
12,531.90						
			750.00			
					(1,400.00)	(23.80)
					(1,112.61)	
		(435.40)				
					(389.16)	
					(306.53)	
					(80.28)	
12,531.90	-	(435.40)	750.00		(3,288.58)	(23.80)
					(107.32)	
					(104.86)	
	4,493.15	(1,179.63)				
					(89.24)	
	5.00					
			100.00			
					(574.66)	
					(525.00)	
12,531.90	4,498.15	(1,615.03)	850.00		(4,689.66)	(23.80)
					(720.00)	
	3,024.00	(484.73)				
					(2,063.09)	
	344.90	(135.65)				
					(50.00)	(4.95)
12,531.90	7,867.05	(2,235.41)	850.00		(7,522.75)	(28.75)
	614.75	(177.38)				
					145.70	
						(90.11)
					(361.47)	
					(312.00)	
	4,026.10	(1,143.08)				
12,531.90	12,507.90	(3,555.87)	850.00		(8,050.52)	(134.46)
	1,450.05	(372.73)				
	1,269.00	(479.63)				
12,531.90	15,226.95	(4,408.23)	850.00		(8,050.52)	(134.46)
	1,426.10	(792.66)				
12,531.90	16,653.05	(5,200.89)	850.00		(13,152.73)	(134.46)

Program Sales Receivable	5.00
2023 Silent Auction Receivable	120.00
Bank Balance	6,576.73
Cash Balance	3,912.55
CashApp Balance	910.92
Venmo Balance	261.67
Gift Card Balance	-
<b>Total</b>	<b>11,786.87</b>
Outstanding Checks	(240.00)
<b>Total</b>	<b>11,546.87</b>
Check S/B Zero	-



# YUKON TIP IN CLUB

2023

## Treasurer Report

Beginning Balances	Deposits	Withdrawals	Balance
Bank			6,251.55
CashApp			2,374.00
Venmo			3,399.66
Cash			170.00
<b>Total Beginning Balance</b>			<b>12,195.21</b>

	2023					2023 Categories		
	Beginning Balance	Proceeds	Expense	Donations	Program Expenditures	General & Administrative		
<b>January</b>	12,195.21							
Meal Fees		750.00						
Evolve 1.14.23		846.74						
Gift Card Purchases for Player Meals			(1,009.88)					(9.88)
Altus Tournament			(2,178.68)					(80.65)
Homecoming			(30.65)					(87.12)
Senior Gifts			(87.12)					
<b>Balance at 1.31.23</b>								<b>10,485.62</b>
<b>February</b>								
Meal Fees								
Evolve 2.4.23		1,572.66						
Gift Card Purchases for Player Meals			(760.89)					(10.89)
Varsity Name Plates			(133.25)					
Senior Gifts			(60.00)					
Cash Boxes			(28.32)					
Senior Night			(216.78)					(28.32)
Meal - Regionals			(415.79)					(415.79)
<b>Balance at 2.28.23</b>								<b>10,443.25</b>
<b>March</b>								
Banquet								
Evolve 3-24 & 3-25		2,434.52						
<b>Balance at 3.31.23</b>								<b>11,457.69</b>
<b>April</b>								
Banquet								
Postage			(134.19)					(134.19)
Senior Luminaries			(6.30)					(6.30)
Homecoming			(69.00)					(69.00)
Senior Night			(34.68)					(34.68)
<b>Balance at 4.30.23</b>								<b>11,321.92</b>
<b>May</b>								
Evolve 5.6.23		1,040.56						
<b>Balance at 5.31.23</b>								<b>12,362.48</b>
<b>June</b>								
Mustang Team Camp			(600.00)					(600.00)
Kendre Talley Cage Camp			(400.00)					(400.00)
Evolve 6.10.23		376.30						
ORU Camp			(2,556.27)					(2,556.27)
Best of the West			(1,380.00)					(1,380.00)
Evolve 6.17.23 & 6.18.23		2,511.40						
UCO Camp			(1,400.00)					(1,400.00)
<b>Balance at 6.30.23</b>								<b>8,913.91</b>
<b>July</b>								
Banner - Sherry's Sod		500.00						
Evolve 7.22.23 & 7.23.23		2,593.46						
Parent Booster Annual Fee			(495.00)					(495.00)
<b>Balance at 7.31.23</b>								<b>11,512.37</b>
<b>August</b>								
Hudl Silver			(549.00)					(549.00)
Parent Booster Fee			(26.00)					(26.00)

2023 Categories

2023 Categories

Evolve 8.19.23 & 8.20.23 3,301.84  
 ORU Camp (48.17)  
 Balance at 8.31.23 14,191.04

**September**  
 Uniforms (2,216.46)  
 Evolve 10.27.23 & 10.28.23 (574.07)  
 Czech Fest (566.56)  
 Balance at 9.30.23 10,833.95

**October**  
 Travel Gear (5,125.00)  
 Banners 1,500.00  
 Evolve 10.27.23 & 10.28.23 2,993.50  
 Meal Fees 300.00  
 Gift Card Purchases for Player Meals 250.00  
 Balance at 10.31.23 10,692.45

**November**  
 Meal Fees 3,150.00  
 Service Fees (34.19)  
 Calendar Fundraiser 2,143.00  
 Ref Fees (600.00)  
 Scrimmage Fees (125.00)  
 Cash Donation 1,000.00  
 Indian Taco / Chill Supper 1,536.71  
 Silent Auction 2,430.00  
 2022 Donut Sales 680.55  
 Banners 200.00  
 Vype (115.00)  
 Senior Banners (797.00)  
 T-shirts For Home Games (320.00)  
 Postage (6.60)  
 Snacks for Middle School (53.84)  
 Parent Booster (320.00)  
 Gift Card Purchases for Player Meals (3,000.00)  
 Balance at 11.13.23 16,461.08

**December**  
 Meal Fees 450.00  
 Gift Card Purchases for Player Meals (751.53)  
 Woodward Tournament (2,875.46)  
 Basketball Programs (6.00)  
 Totes for Teens (300.00)  
 Christmas Party (440.24)  
 Service Fees (5.95)  
 Balance at 12.31.23 12,531.90

Rebound Club Receivable 37.50  
 Program Sales Receivable 5.00  
 Silent Auction Receivable 120.00  
 Bank Balance 5,611.29  
 Cash Balance 930.10  
 CashApp Balance 3,267.52  
 Venmo Balance 2,560.49  
 Gift Card Balance -  
 Total 12,531.90  
 Outstanding Checks -  
 Total 12,531.90  
 Check s/b Zero 0.00

	2023 Categories				Program Expenditures		General & Administrative
	Beginning Balance	Proceeds	Expenses	Donations	Expenditures	Administrative	
		3,972.60	(670.76)		(48.17)		
			(574.07)		(2,216.46)		
		1,500.00			(5,125.00)		
		3,063.50	(130.00)	300.00		250.00	
				3,150.00			(34.19)
		2,143.00			(600.00)	(125.00)	
				1,000.00			
		2,143.89	(607.18)		(115.00)		
		2,430.00			(797.00)		
		680.55			(320.00)		(6.60)
		200.00			(53.84)		
					(320.00)		(320.00)
					(3,000.00)		
				450.00			
					(751.53)		
					(2,875.46)		
					(6.00)		
		170.00	(176.00)				
				(300.00)			
					(440.24)		
							(5.95)
		12,195.21	32,987.17	(6,966.00)	5,350.00	(30,091.36)	(943.13)

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

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

Yukon Millers Volleyball Booster Club

Applicant E-Mail

yhsvbboosterclub@gmail.com

Address for correspondence

12444 NW 10th St Ste 202-282 Yukon, OK 73099

Taxpayer ID Number (if applicable)

93-2208172Representative from whom additional  
information may be obtainedKelley Milhoan- President

Representative's address

4608 Deer Creek Ct

Representative's phone number

405-201-3576

Purpose and goals of applicant group

The goal of the Yukon Millers Volleyball booster club is todevelop support and raise funds for the student athletes thatplay volleyball at Yukon High School.

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

Yukon Millers Volleyball booster club will support the student athletes and the coaches  
throughout the Yukon High School volleyball season.

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

yes

If yes, what year(s)?

2023 and other previous years

**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 Millers Volleyball Booster Club**

\_\_\_\_\_  
Program, Association, or Organization Name

1. BEGINNING BALANCE as of June 2023 \$ 29,506.51 (A)

2. REVENUES

Fund-raisers:

SnapRaise \$9,305.81

Home Concession Stand \$7,502.25

\_\_\_\_\_

\_\_\_\_\_

Total

Donations:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total

Other:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total

**Total Revenues** \$ 16,808.06 (B)

3. TOTAL AVAILABLE (A+B) \$ 46,314.57 (C)

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

Team backpacks \$2,204

Post Office box \$240

Holiday Law (by-laws) \$2,000

Hudl \$1,799

**Total Expenses** \$ 17,757 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 28,557.57

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
Kelley Milhoan	President	2024
Marissa Liongco-Le	Vice-President	2024
Kristi Dean	Secretary	2024
Ashley Gonzales	Treasurer	2024
Michael Kirkpatrick	Member at Large	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: Kelley Milhoan      6-13-24/KM  
 President's Name      Date

Kelley Milhoan  
 President's Signature

Ashley Gonzales      6/13/24  
 Treasurer's Name      Date

Ashley Gonzales  
 Treasurer's Signature

Expenses Continued	
Team meals	\$1,618
Concession expenses	\$3,367.73
Team hotel expenses	\$1,981.28
Tournament hospitality room	\$404.67
Senior Night	\$878.20
Banquet Night expenses (HS & MS)	\$2,978.60
Media (banners)	\$285.20
	\$11,514

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

**Principal**

Received date

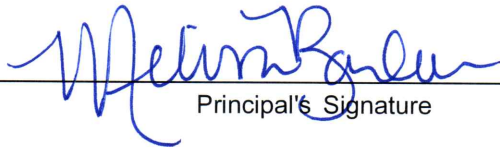
1-9-24

Recommends

X

Does not recommend

Rationale for not recommending



Principal's Signature

1-9-24

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

OFFICE OF THE SECRETARY OF STATE



**NOT FOR PROFIT  
CERTIFICATE OF INCORPORATION**

*WHEREAS, the Not For Profit Certificate of Incorporation of*

**YUKON MILLERS VOLLEYBALL BOOSTER 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  
3rd day of July, 2023.*

*Bois Blongin*

*Secretary of State*

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

**Instructions to Applicant:**

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant Millers Golf Booster Club Inc.

Applicant E-Mail Yukongolfboosterclub@gmail.com

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 To support and raise funds for the Yukon Girls Golf Program.

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

We are hoping to grow and expand the Yukon Girls Golf Program for student scholarship opportunities & community exposure.

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

Yes

If yes, what year(s)?

Since 2018

<b>YUKON BOARD OF EDUCATION</b>		<b>CD-F</b>
<b>APPLICATION FOR SANCTIONING</b>		
<i>Adoption Date:</i> <u>2013</u>	<i>Revision Date(s):</i> <u>05/08/2013</u>	<i>Page 2 of 4</i>

**FINANCIAL REPORT**

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

Millery Golf Booster Club Inc.  
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 9/10/13 \$ 2682.99 (A)

2. REVENUES

Fund-raisers:

<u>Girls Tournament</u>	<u>\$ 4496.51</u>
<u>Boys Tournament</u>	<u>\$ 5542.51</u>
<u>Calendars</u>	<u>\$ 3219.00</u>

Total

Donations:


Total

Other:

<u>Parent Dues</u>	<u>\$ 372.40</u>
--------------------	------------------

Total

Total Revenues

\$14229.42  
\$ 14229.42 (B)

3. TOTAL AVAILABLE (A+B) \$ 16912.40 (C)

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

<u>Tournaments/Equipment</u>	<u>\$ 7475.00</u>
<u>Parent Booster Club</u>	<u>\$ 895.00</u>
<u>Banquets</u>	<u>\$ 4015.70</u>
<u>Coach Palatka</u>	<u>\$ 2000.00</u>

Total Expenses

\$14385.70 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 2526.70

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

YES  NO

Amount of collateral on bank account: \$ \_\_\_\_\_

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

List most recently elected officers:

Name	Office	Service Year
Cassie Pennington	President	24-25
Cassie Pennington	Secretary	24-25
Ginger Halsrud	Treasurer	24-25
Ginger Halsrud	Vice President	24-25
* 2 new officers to be added to divide roles		

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: Cassie Pennington 6/18/24  
 President's Name Date

Cassie Pennington  
 President's Signature

Ginger Halsrud 6/11/24  
 Treasurer's Name Date

Ginger Halsrud  
 Treasurer's Signature

(School District Use Only)

<b>Principal</b>	
Received date <u>6/25/24</u>	Recommends <input checked="" type="checkbox"/> <u>X</u> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	<u>6/25/24</u> Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	



# MEMBERSHIP AND TAX EXEMPT STATUS CERTIFICATE

This document certifies that  
**Millers Golf Booster Club, Inc**  
**EIN: 93-1647671 • Fiscal year end: May**  
is a subordinate member in good-standing of Parent Booster USA, Inc. through  
**December 31, 2024**  
and as a result is recognized by the Internal Revenue Service as tax-exempt  
under section 501(c)(3) of the Internal Revenue Code.

### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

### Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eo](https://apps.irs.gov/app/eo) and skip to step 5.
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**.
3. Click the link for the **Tax Exempt Organization Search**.
4. Down the page, click the blue button for the **Tax Exempt Organization Search**.
5. Enter Parent Booster USA's EIN: **93-0281785**.
6. Click **Search**.

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.



13506 Summerport Village Pkwy #1506 Windermere, FL 34786  
Phone: 407-347-0083 Fax: 407-459-7548 Email: [info@parentbooster.org](mailto:info@parentbooster.org)



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

Date: May 13, 2022  
Employer ID number:  
30-0281785  
Person to contact:  
Name: Jeffery Miller  
ID number: 1001731108  
Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

# PARENT BOOSTER USA INC

EIN: 93-1647671 | Yukon, Oklahoma, United States

## Form 990-N (e-Postcard)

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

**Tax Period:**

2022 (06/01/2022-05/31/2023)

**EIN:**

93-1647671

**Organization Name (Doing Business as):**

PARENT BOOSTER USA INC

**Mailing Address:**

509 Land Run Ln  
Yukon, OK 73099  
United States

**Principal Officer's Name and Address:**

Ginger Halsrud  
509 Land Run Ln  
Yukon, OK 73099  
United States

**Gross receipts not greater than:**

\$50,000

**Organization has terminated:**

No

**Website URL:**



<b>YUKON BOARD OF EDUCATION</b>		<b>CD-F</b>
<b>APPLICATION FOR SANCTIONING</b>		
<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 via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant Yukon High School Soccer Booster

Applicant E-Mail YukonSoccerBooster@gmail.com

Address for correspondence YHS Soccer PO Box 850964, Yukon, OK 73085

Taxpayer ID Number (if applicable) 92-3931025

Representative from whom additional information may be obtained \_\_\_\_\_

Representative's address \_\_\_\_\_

Representative's phone number \_\_\_\_\_

Purpose and goals of applicant group To bring together all people interested in the YHS Soccer program for the purpose of supporting the players and coaches through events, fundraising and other activities.

Describe how the school district and its students will benefit if sanctioning is granted The booster club provides support to the teams by fundraising and volunteer coordination. Support comes in the form of equipment, uniforms, food, team building, homecoming, senior night, banquet, etc.

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

If yes, what year(s)? many

FINANCIAL REPORT

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

Yukon High School Soccer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/23 \$ 22774.15 (A)

2. REVENUES

Fund-raisers:

<u>Sponsor Shirts</u>	<u>9400.00</u>	
<u>Spring Thaw</u>	<u>3100.00</u>	(canceled, wash in revenue and cost)
<u>Adrenaline</u>	<u>15792.00</u>	
Total	<u>28292.00</u>	

Donations:

<u>Cash Donations</u>	<u>550.00</u>	
Total	<u>550.00</u>	

Other:

<u>Concession</u>	<u>9022.20</u>	
<u>Boys</u>	<u>436.76</u>	Upfront purchase or shirts, training gear, etc that players paid back for
<u>Girls</u>	<u>1410.05</u>	
<u>Soccer Program</u>	<u>845.80</u>	
Total	<u>11714.81</u>	

**Total Revenues** \$ 40556.81 (B)

3. TOTAL AVAILABLE (A+B) \$ 63330.96 (C)

4. EXPENSES: (list expenditures, attach additional sheet if necessary) (see attached for details)

<u>Fundraiser Expenses</u>	<u>5110.93</u>	
<u>Admin Expenses</u>	<u>597.60</u>	
<u>Team Support Expenses</u>	<u>27590.16</u>	
<u>Other Expenses</u>	<u>1296.46</u>	
<b>Total Expenses</b>	<u>\$ 34595.15</u>	(D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 28735.81

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

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

List most recently elected officers:

Name	Office	Service Year	
<u>Nikki Kennedy</u>	<u>President</u>	<u>24-25</u>	<u>Boys Rep 24-25</u>
<u>Paula Adams</u>	<u>Vice President</u>	<u>24-25</u>	<u>Fabian Becerra</u>
<u>Summer Brown</u>	<u>Treasurer</u>	<u>24-25</u>	<u>Girls Rep 24-25</u>
<u>Hazel Welch</u>	<u>Secretary</u>	<u>24-25</u>	<u>Larissa Raley</u>
<u>Melissa Griffin</u>	<u>Concession</u>	<u>24-25</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: Nikki Kennedy 5/24/24  
President's Name Date

[Signature]  
President's Signature

Summer Brown 5/17/24  
Treasurer's Name Date

[Signature]  
Treasurer's Signature

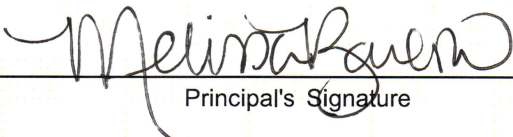
**APPLICATION FOR SANCTIONING**

*Adoption Date:*

*Revision Date(s):*  
05/08/2018

*Page 4 of 4*

(School District Use Only)

<b>Principal</b>	
Received date 5/28/24	Recommends <u>  X  </u> Does not recommend <u>      </u>
Rationale for not recommending _____	
 Principal's Signature	5/28/24 Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends <u>      </u> Does not recommend <u>      </u>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning <b>Not</b> Approved	_____

**YHS Soccer Booster Club**

As of May 13, 2024

<b>2024 FUNDRAISING</b>	<b>BUDGET</b>	<b>RECEIVED</b>	<b>EXPENSE</b>	<b>NET</b>	
Sponsors (warm up shirts)	\$ 10,000.00	\$ 9,400.00	\$ 1,693.35	\$ 7,706.65	Redlands went to pass thru, using for spring thaw
Spring Thaw Tournament	\$ 3,000.00	\$ 3,100.00	\$ 3,417.58	\$ (317.58)	(250 of this should be credited back when tuttle check falls off)
Cash Donations	\$ -	\$ 550.00		\$ 550.00	
Adrenaline Fundraiser (external)	\$ 15,000.00	\$ 15,792.00		\$ 15,792.00	check coming
	\$ 28,000.00	\$ 28,842.00	\$ 5,110.93	\$ 23,731.07	

<b>2024 SUPPORT</b>	<b>BUDGET</b>	<b>CREDIT</b>	<b>EXPENSE</b>	<b>NET</b>	<b>REMAINING</b>
Girls Soccer Discretionary	\$ 4,700.00	\$ 1,410.05	\$ 5,418.51		\$ 691.54
Boys Soccer Discretionary	\$ 4,700.00	\$ 436.76	\$ 1,955.71		\$ 3,181.05
Team Meals (2 @ \$600)	\$ 1,200.00		\$ 1,671.99		\$ (471.99)
Concession/& game Snacks	\$ 6,000.00	\$ 9,023.20	\$ 7,267.28		\$ 7,755.92
Action Shots photographer	\$ -				\$ -
Soccer Program	\$ 3,500.00	\$ 845.80	\$ 3,468.87		\$ 876.93
Community Engagement	\$ 925.00		\$ 896.46		\$ 28.54
ParentBooster.org - 501c3 filing	\$ 500.00		\$ 387.60		\$ 112.40
PO Box rental	\$ 166.00		\$ 166.00		\$ -
Hudl fees	\$ 1,100.00		\$ 1,098.00		\$ 2.00
Homecoming	\$ 300.00		\$ 80.57		\$ 219.43
Senior Banners, Gifts, Senior Night ***	\$ 2,150.00		\$ 2,136.36		\$ 13.64
Donation To Roger Palacios Scholarship/golf	\$ 400.00		\$ 400.00		\$ -
OSCA -All State Ads/Coach Registration	\$ 200.00		\$ 264.95		\$ (64.95)
End Of Year Awards	\$ 1,000.00		\$ 1,276.85		\$ (276.85)
Announcer for Games	\$ 500.00		\$ 500.00		\$ -
Bank fees	\$ 60.00		\$ 44.00		\$ 16.00
Banquet ****	\$ 4,000.00		\$ 2,451.07		\$ 1,548.93
	\$ 31,401.00	\$ 11,715.81	29,484.22	\$	\$ 13,632.59

<b>NET 2024</b>				<b>\$ 5,961.66</b>
CARRY OVER FROM 2023				\$ 22,774.15
<b>BANK BALANCE AS OF 5/6/24</b>				<b>\$ 28,735.81</b>

Expenses	
<i>Applied to</i>	Sum of Amount
	\$ -
501c3	\$ 387.60
announcer for games	\$ 500.00
awards	\$ 1,276.85
bank fees	\$ 44.00
banquet	\$ 2,451.07
Boys program	\$ 1,955.71
Community Engagement	\$ 896.46
concession & snacks	\$ 7,267.28
Girls Program	\$ 5,418.51
Homecoming	\$ 80.57
Hudl fees	\$ 1,098.00
OSCA	\$ 264.95
Palacious	\$ 400.00
po box	\$ 166.00
seniors	\$ 2,136.36
Soccer Program	\$ 3,468.87
Sponsor shirts	\$ 1,693.35
Spring Thaw	\$ 3,417.58
team meals	\$ 1,671.99
<b>Grand Total</b>	<b>\$ 34,595.15</b>

Deposits	
<i>Applied to</i>	SUM of Amount
	\$ -
adrenaline fundraiser	\$ 15,792.00
Boys program	\$ 436.76
cash donation	\$ 550.00
concession & snacks	\$ 9,022.20
Girls program	\$ 1,410.05
Soccer Program	\$ 845.80
sponsors	\$ 9,400.00
spring thaw	\$ 3,100.00
<b>Grand Total</b>	<b>\$ 40,556.81</b>

<b>TOTAL DEPOSITS</b>			<b>\$ 40,556.81</b>
Beginning Balance as of 7/1/2023			\$ 22,774.15
Total Spent as of 05/13/24			\$ (34,595.15)
Total Deposits as of 05/13/24			\$ 40,556.81
<b>BANK BALANCE AS OF 05/13/24</b>			<b>\$ 28,735.81</b>



## MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**YHS Millers Soccer Booster, Inc.**

**EIN: 92-3931025 • Fiscal year end: June**

is a subordinate member in good-standing of Parent Booster USA, Inc. through  
**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt  
under section 501(c)(3) of the Internal Revenue Code.

### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit:  
[parentbooster.org/renew](https://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

### Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](https://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.

  
**ParentBoosterUSA**  
We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

Date:  
May 13, 2022  
Employer ID number:  
30-0281785  
Person to contact:  
Name: Jeffery Miller  
ID number: 1001731108  
Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

## 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 Aces Tennis Booster Club

Address for correspondence

Erin Coats11305 Valhalla Ln Yukon, OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Erin Coats

Representative's address

11305 Valhalla Ln Yukon, OK 73099

Representative's phone number

405-596-7313

Purpose and goals of applicant group

To promote the game of tennis to the students of YPS and encourage sportsmanship among the student athletes.

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

The students will benefit by having interested adults representing their needs, interests and concerns. The club will make every effort to promote and develop the Yukon tennis program so the student athletes will develop character and have fun.

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

Yes

If yes, what year(s)?

Since 1998

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 Aces Tennis Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/1/23 \$17,496.88 (A)

2. REVENUES See Attachment

Fund-raisers:

_____	_____
_____	_____
_____	_____

Total

Donations:

_____	_____
_____	_____
_____	_____

Total

Other:

_____	_____
_____	_____
_____	_____

Total

**Total Revenues** \$ 44,263.38 (B)

3. TOTAL AVAILABLE (A+B) See Attachment \$ 61,760.26 (C)

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

_____	_____
_____	_____
_____	_____

**Total Expenses** See Attachment \$ 39,929.95 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 21,830.31  
See Attachment

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

Amount of collateral on bank account. \$ \_\_\_\_\_

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Kristen Enmark</u>	<u>President</u>	<u>2023-2024</u>
<u>Erin Coats</u>	<u>Treasurer</u>	<u>2023-2024</u>
<u>Batista Corbin</u>	<u>Secretary</u>	<u>2023-2024</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: Kristen Enmark 5/22/24  
 President's Name Date

Phyllis Cook  
 President's Signature

Erin Coats 5/22/24  
 Treasurer's Name Date

Erin W. Coats  
 Treasurer's Signature

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

**Principal**

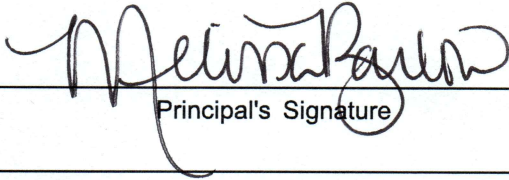
Received date

5/28/24

Recommends

Does not recommend

Rationale for not recommending \_\_\_\_\_

  
Principal's Signature

5/28/24

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending \_\_\_\_\_

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved \_\_\_\_\_

Date of Board Meeting Sanctioning **Not** Approved \_\_\_\_\_

# Yukon Aces

## TREASURER REPORT

### 05/15/2024

YHS

	04/10/24	Start \$19,449.63
	Concession Food	-\$708.07
	Concession Deposits	+\$2382.28
	JV Hotel	-\$555.10
	JV Tour. Food	-\$406.67
	Senior Blankets	-\$319.00
	Senior Night Flowers	-\$17.25
	The Palace Banquet Rental	-\$1269.20
	Banquet Meals	-\$2,448.00
	Banquet Parent Meals	+\$770.00
	Varsity Regionals Signs	-\$165.75
	Regionals Locker Room Decorations	-\$54.14
	Regionals Tennis Balls	-\$384.00
	Coach Moon Retirement Gift	-\$210.65
	Regionals Lanyards	-\$21.78
	Norman North Medals	-\$24.63
	Regionals Pizza Coaches Day 2	-\$167.27
	YHS Coaches Gifts	-\$322.11
	Girls Regionals Dinner	-\$193.38
	Girls State Shirts	-\$311.52
	Girls State Food	-\$357.95
	Boys Regionals Dinner	-\$294.80
	Boys State Food	-\$338.94
	Boys State Shirts	-\$311.51
	Coaches Seeding Dinner	-\$45.80
	YHS Banquet Awards	-\$298.35
	Interest	+\$1.34

05/15/24 End \$13,376.38

YMS

	04/10/24	Start \$14,838.36
	Players Tournament Food	-\$238.36
	YMS @ Yukon Coaches Lunches	-\$725.53
	Awards	-\$327.00
	The Palace Banquet Rental	-\$1269.20
	Banquet Meals	-\$3609.60
	YMS Coaches Gifts	-\$214.74

05/15/24 End \$8,453.93

**Yukon Aces**  
**TREASURER REPORT**  
**04/10/2024**

YHS

03/01/24	Start \$17,488.02
Tshirt Sponsors	+\$1063.00
Concession Stand	+\$32.52
Invitational Shirts	-\$1536.00
Tournament Meals	-\$1663.13
Project Graduation 11 Seniors	-\$264.00
Awards	-\$39.00
Hotels	-\$2192.34
OTCA Coach Moon	-\$25.00
FanAngel	+\$7926.67
Senior Night Flower Boxes	-\$36.48
Coaches Lunches	-\$1159.99
Court Squeegees	-\$457.14
Intererst	+\$1.50
YMS Vacca Coaches Breakfast	+\$86.00
04/10/24	End \$19,449.63

YMS

03/01/24	Start \$10,344.47
FanAngel	+\$5,922.45
Donation	+\$200.00
Tournament Food	-\$1542.56
YMS Vacca Coaches Breakfast	-\$86.00
04/10/24	End \$14,838.36

**Yukon Aces**  
**TREASUER REPORT**  
**03/01/2024**

YHS

02/12/24	Start \$18,261.48
Concession Stand	-\$323.78
Interest	+\$1.11
Snack Buckets	-\$367.32
Ice Chest Refund	+\$141.49
Tshirt Sponsors	+\$550.00
Girls Skirts	-\$65.36
Boys Sweatshirts	-\$489.11
2 4X8 Banners	-\$220.49
03/01/24	End \$17,488.02

YMS

02/12/24	Start \$10,180.01
FanAngel	+\$600.00
Grips & Dampers	-\$210.67
Snacks	-\$224.87
03/01/24	End \$10,344.47

**Yukon Aces**  
**TREASURER REPORT**  
**02/12/2024**

YHS

01/22/23	Start \$19,310.07
Court Sponsorships	+\$600.00
Interest	+\$1.25
3 Coolers	-\$424.81
JV Snack Bucket	-\$10.74
Parent Booster Renewal	-\$67.60
11 Banners	-\$495.00
Team Photos	-\$395.00
Varsity Girls Hoodies	-\$94.00
Team Grips	-\$68.49
Girls Team Pizza Party	-\$94.20
02/12/24	End \$18,261.48

YMS

01/22/23	Start \$10,180.01
02/12/24	End \$10,180.01

**Yukon Aces**  
**TREASURER REPORT**  
**01/22/2024**

YHS

12/11/23	Start \$16,759.31
Interest	+\$1.21
Court Sponsorships	+\$1200.00
Pickleball Tournament Fees	+\$1158.45
Pickleball Basket Raffle	+\$841.19
Pickleball Start Cash	-\$400.00
Girls Uniforms	-\$152.17
Handwarmers for Concession Stand & Players	-\$97.92
01/22/24	End \$19,310.07

YMS

12/11/23	Start \$10,180.01
01/22/24	End \$10,180.01

**Yukon Aces**  
**TREASURER REPORT**  
**12/11/2023**

YHS

11/13/23	Start \$17,092.79
Interest	+\$1.08
Deposit - Court Sponsorship	+\$215.00
Snack Containers Boys and Girls JV	-\$11.96
Lauryn Moore OTCA Membership	-\$25.00
Reimburse Lauryn Moore for Haunt the Courts - Food	-\$155.22
Calendar Fundraiser Gifts - Stanley x1	-\$38.14
Pickleball Paddle Set & Raffle Tickets	-\$84.28
CiCi's Pizza - Santas Toy Shop	-\$234.96
12/11/23	End \$16,759.31

YMS

11/13/23	Start \$10,180.01
12/11/23	End \$10,180.01

**Yukon Aces**  
**TREASURER REPORT**  
**11/13/2023**

YHS

10/9/23	Start \$13,832.97
Tennis Kick Off Merchandise	+\$732.00
Tennis Kick Off Refund Water bottles	+\$174.72
Calendar Fundraiser	+\$8,200.00
Credit Intrest	+\$0.92
Pickleball	+\$100.00
Tennis Kick Off Merchandise Orders	-\$4,085.72
Haunt the Courts Sonic Gift Cards	-\$120.00
Athletic Dept. Tennis Balls	-\$57.14
Ultimate Tennis Norman - Ball Cart, Cases, Overgrip	-\$853.37
MD Anderson Donation	-\$100.00
Calendar Refund Overpayment - Wedington	-\$53.00
Calendar Fundraiser Gifts	-\$678.59
11/13/23	End \$17,092.79

YMS

10/9/23	Start \$10,264.74
Haunt the Halls (Hotdogs & Drinks)	-\$84.73
11/13/23	End \$10,180.01

*After all expenses paid, we banked:*

\$10,718.41 on the Calendar Fundraiser

\$898.55 on the Tennis Kick Off Merchandise

**Yukon Aces**  
**TREASURER REPORT**  
**10/9/2023**

YHS

6/01/23	Start \$6,827.52
Athletes Water & Gatorade	-\$213.28
Tennis Kick Off Merchandise	-\$249.70
Tennis Kick Off Food	-\$126.26
1/2 <a href="http://parentbooster.org">parentbooster.org</a> 501C3 Membership	-\$160.00
YHS Girls Sweatpants MMM	-\$315.00
Snack Box for Tournaments Girls & Boys	-\$30.46
Credit Intrest	+\$1.44
Merchandise Sold	+\$4,327.25
Booster Memberships	+\$520.00
Calendar Fundraiser	+\$3,250.00
10/9/23	End \$13,832.97

YMS

6/01/23	Start \$10,669.36
Haunt the Courts Hotdogs and Drinks	-\$244.62
1/2 <a href="http://parentbooster.org">parentbooster.org</a> 501C3 Membership	-\$160.00
10/9/23	End \$10,264.74

Bank Ledger 2023-2024

5/12/2023	CK# 2083	Midwest Sporting Goods	YHS	State shirts B & G	\$1,796.73	\$17,098.14
5/8/2023	CK# 2082	Kristen Enmark	YHS	State food	\$355.24	\$16,742.90
5/17/2023	Deposit	YHS	YHS	Banquet and State shirts	\$1,620.05	\$18,362.95
5/18/2023	CK# 2087	Lauryn Moore	YHS	Reimbursement gifts and shirts	\$667.00	\$17,496.95
5/31/2023		YHS	YHS	Credit Interest	\$0.93	\$17,496.88
<b>2023/2024</b>						
6/30/2023		YHS	YHS	Credit Interest	\$0.72	\$17,497.60
7/31/2023		YHS	YHS	Credit Interest	\$0.74	\$17,498.34
8/28/2023	Debit Card	Sams	YHS	Water & Gatorade	\$174.88	\$17,323.46
8/29/2023	Debit Card	Walmart	YHS	Popsicles & Picklejuice	\$38.40	\$17,285.06
8/31/2023		YHS	YHS	Credit Interest	\$0.74	\$17,285.80
9/12/2023	Debit Card	Walmart	YHS	Walmart (accident)	\$73.13	\$17,212.67
9/18/2023	Debit Card	Walmart	YHS	Waterbottles SELL (Tennis Kick Off)	\$249.70	\$16,962.97
9/25/2023	Debit Card	Sams	YHS	Hotdogs Provided (Tennis Kick Off)	\$118.66	\$16,844.31
9/26/2023	Deposit	Enmark	YHS	Walmart (accident)		\$16,917.48
9/28/2023	Debit Card	Sams	YHS	Hotdogs Provided (Tennis Kick Off)	\$18.58	\$16,898.90
9/28/2023	Withdrawal	Cash	YHS	Start Cash (Tennis Kick Off)	\$450.00	\$16,448.90
9/29/2023	Return	Sams	YHS	Return Foil Sheets (Tennis Kick Off)		\$16,459.88
9/29/2023	Deposit	YHS	YHS	Tennis Kick Off (Checks for Merch & Booster Club)	\$235.00	\$16,694.88
9/29/2023	Deposit	YHS	YHS	Tennis Kick Off (Cash for Merch & Booster Club)	\$630.00	\$17,324.88
9/29/2023		YHS	YHS	Credit Interest	\$0.70	\$17,325.58
10/2/2023	Debit Card	Sams	YMS	Haunt the Halls (Hot Dogs & Drinks)	\$244.62	\$17,080.96
10/2/2023	Deposit	Enmark	YHS	Enmark (20 Booster, 214 Merch, 100 Alex Calendar, 20 Parker Boosters)	\$354.00	\$17,434.96
10/2/2023	Debit Card	<a href="http://Parentbooster.org">Parentbooster.org</a>	YHS/YM	501C3 Membership	\$320.00	\$17,114.96
10/2/2023	Deposit	Cash App	YHS	Cash App (\$2315 Calendar Fund., \$636 Merch, \$160 Booster Club)	\$3,111.00	\$20,225.96
10/4/2023	Deposit	Enmark	YHS	Enmark (40 Merch, 20 Booster, 40 Alex Calendar)	\$100.00	\$20,325.96
10/4/2023	Withdrawal	YHS Girls Team	YHS	Miller Mom Makes Girls Sweatpants	\$315.00	\$20,010.96
10/5/2023	Deposit	YHS	YHS	Merchandise (Checks)		\$20,430.17
10/5/2023	Deposit	YHS	YHS	Merchandise (Cash)	\$419.21	\$20,430.17
10/8/2023	Deposit	YHS	YHS	Merchandise (Checks \$429) Booster (Check \$20)	\$273.00	\$20,703.17
10/9/2023	Deposit	Cash App	YHS	Cash App (Merch & Calendar)	\$449.00	\$21,152.17
10/9/2023	Deposit	YHS	YHS	Merchandise & \$20 for Booster (Cash)	\$2,472.00	\$23,624.17
10/10/2023	Debit Card	Target	YHS	Snack Containers Boys and Girls	\$374.00	\$23,998.17
10/10/2023	Deposit	YHS	YHS	Merchandise (Checks)	\$30.46	\$23,967.71
10/12/2023	Refund	Walmart	YHS	Waterbottles SELL (Tennis Kick Off)	\$421.00	\$24,388.71
10/12/2023	Echeck	Fully Promoted	YHS	Merchandise (Shirts)	\$174.72	\$24,563.43
10/13/2023	Debit Card	Amazon	YHS	Merchandise (3 Custom Blankets)	\$3,544.82	\$21,018.61
10/19/2023	Debit Card	My Tee Design	YHS	Merchandise (Decals)	\$122.79	\$20,895.82
					\$160.00	\$20,735.82

10/20/2023	Deposit	YHS	Calendar Lydia Blackwell	YHS				\$300.00	\$21,035.82
10/25/2023	Deposit	Cash App	Calendar	YHS				\$2,326.00	\$23,361.82
10/27/2023	Debit Card	Sams	Haunt the Halls (Hot Dogs & Drinks)	YMS				\$84.73	\$23,277.09
10/27/2023	Deposit	YHS	Calendar (\$496) Merch (\$	YHS				\$779.00	\$24,056.09
10/27/2023	Debit Card	Sonic	Haunt the Halls (Sonic Gift Cards)	YHS				\$120.00	\$23,936.09
10/30/2023	Deposit	YHS	Calendar	YHS				\$131.00	\$24,067.09
10/31/2023	Deposit	YHS	Calendar	YHS				\$228.00	\$24,295.09
10/31/2023		YHS	Credit Interest	YHS				\$0.92	\$24,296.01
10/31/2023	Check #2089	YHS Athletics	Tennis Balls	YHS				\$57.14	\$24,238.87
11/1/2023	Deposit	YHS	Calendar	YHS				\$790.00	\$25,028.87
11/1/2023	Deposit	YHS	Calendar	YHS				\$1,196.00	\$26,224.87
11/2/2023	Debit Card	MD Anderson	Donation	YHS				\$100.00	\$26,124.87
11/2/2023	Debit Card	My Tee Design	Blankets	YHS				\$258.11	\$25,866.76
11/2/2023	Check #2090	Rhonda Wedington	Refund overpayment on calendar	YHS				\$53.00	\$25,813.76
11/6/2023	Debit Card	Amazon	Mistake payment, refunded in cash deposit 11/13	YHS				\$65.01	\$25,748.75
11/8/2023	Debit Card	Ultimate Tennis Norman	Ball Cart, Cases, Overgrip Jar	YHS				\$853.37	\$24,895.38
11/13/2023	Deposit	YHS	Calendar and \$65.01 Amazon Mistake	YHS				\$395.01	\$25,290.39
11/13/2023	Deposit	Cash App	Calendar and \$50 for Pickleball	YHS				\$2,611.00	\$27,901.39
11/13/2023	Deposit	YHS	Pickleball \$50 & Extra Merch Sold \$28	YHS				\$78.00	\$27,979.39
11/14/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - Stanley x5	YHS				\$419.58	\$27,559.81
11/14/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - Stanley x1	YHS				\$59.94	\$27,499.87
11/16/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - BLANKETS x3	YHS				\$122.79	\$27,377.08
11/16/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - Stanley x1	YHS				\$38.14	\$27,338.94
11/17/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - Stanley x1	YHS				\$38.14	\$27,300.80
11/28/2023	Debit Card	Target	Snack Containers Boys and Girls JV	YHS				\$11.96	\$27,288.84
11/30/2023	Check #2088	Lauyrm Moore	Lauryn Moore OTCA Membership	YHS				\$25.00	\$27,263.84
11/30/2023	Check #2091	Lauyrm Moore	Reimburse Lauryn Moore for Haunt the Courts - Food	YHS				\$155.22	\$27,108.62
11/30/2023		YHS	Interest	YHS				\$1.08	\$27,109.70
12/1/2023	Debit Card	Amazon	Calendar Fundraiser Gifts - Stanley x1	YHS				\$38.14	\$27,071.56
12/1/2023	Deposit	YHS	Deposit - Court Sponsorship	YHS				\$215.00	\$27,286.56
12/11/2023	Debit Card	Amazon	Pickleball Paddle Set & Raffle Tickets	YHS				\$84.28	\$27,202.28
12/11/2023	Debit Card	CiCi's Pizza	CiCi's Pizza - Santas Toy Shop	YHS				\$234.96	\$26,967.32
12/12/2023	Deposit	Cash App	\$400 Court Sponsorship, \$25 Pickleball Tourm., \$70 Pickleball Baskets	YHS				\$495.00	\$27,462.32
12/13/2023	Debit Card	Amazon	Pickleball Baskets	YHS				\$14.14	\$27,448.18
12/13/2023	Debit Card	Target	Pickleball Baskets	YHS				\$25.00	\$27,423.18
12/13/2023	Deposit	YHS	\$400 Court Sponsorships, \$10 Pickleball Baskets	YHS				\$410.00	\$27,833.18
12/13/2023	Debit Card	Crumble Cookies	Pickleball Basket	YHS				\$25.00	\$27,808.18
12/13/2023	Deposit	YHS	Court Sponsorships	YHS				\$400.00	\$28,208.18
12/13/2023	Debit Card	Vacca Coffee	Pickleball Basket	YHS				\$25.00	\$28,183.18

12/13/2023	Deposit	Amazon	YHS	Return of Pickleball Items		\$70.14	\$28,253.32
12/14/2023	Debit Card	Chick-Fil-A	YHS	Pickleball Basket	\$50.00		\$28,203.32
12/15/2023	Withdrawal	YHS	YHS	Start Cash (Pickleball)	\$400.00		\$27,803.32
12/19/2023	Deposit	Cash App	YHS	Pickleball Tournament Fees		\$855.00	\$28,658.32
12/19/2023	Debit Card	Amazon	YHS	Hand Warmers for Concessions Stand	\$32.64		\$28,625.68
12/19/2023	Debit Card	Amazon	YHS	Hand Warmers for Concessions Stand	\$65.28		\$28,560.40
12/19/2023	Deposit	YHS	YHS	\$978.45 Pickleball Tournament Fees & \$815 Pickleball Baskets		\$1,793.45	\$30,353.85
12/19/2023	Deposit	YHS	YHS	Pickleball Baskets		\$350.00	\$30,703.85
12/20/2023	Check #2095	The Greens	YHS	Pickleball Tournament Fees	\$800.00		\$29,903.85
12/21/2023	Deposit	Cash App	YHS	Pickleball Tournament		\$100.00	\$30,003.85
12/21/2023	Check #2094	Lauryn Moore	YHS	Girls Uniforms	\$152.17		\$29,851.68
12/29/2023		YHS	YHS	Interest		\$1.21	\$29,852.89
1/5/2024	Check #2096	Lauryn Moore	YHS	Pickleball Baskets Reimbursement	\$334.81		\$29,518.08
1/18/2024	Debit Card	Amazon	YHS	Cooler	\$141.49		\$29,376.59
1/24/2024	Debit Card	Target	YHS	Snack Bucket JV	\$10.74		\$29,365.85
1/29/2024	Debit Card	Parent Booster	YHS	Parent Booster renewal	\$67.60		\$29,298.25
2/1/2024	Debit Card	Erin Coats Photography	YHS	Photography 11 Banners and All Digital Images	\$890.00		\$28,408.25
1/31/2024	Debit Card	Academy Sports	YHS	2 Cooler	\$263.32		\$28,124.93
1/31/2024		YHS	YHS	Interest		\$1.25	\$28,126.18
2/2/2024	Check #2097	Lauryn Moore	YHS	Girls Hoodies	\$94.00		\$28,032.18
2/12/2024	Debit Card	Amazon	YHS	Wilson Grips	\$68.49		\$27,963.69
2/12/2024	Debit Card	All American Pizza	YHS	Girls Pizza Party	\$94.20		\$27,869.49
2/12/2024	Deposit	YHS	YHS	Court Sponsorships		\$600.00	\$28,469.49
2/15/2024	Debit Card	Sams Club	YHS	Concession Stand	\$510.26		\$27,959.23
2/15/2024	Deposit	YHS	YHS	TShirt Sponsor		\$225.00	\$28,184.23
2/15/2024	Deposit	YHS	YHS	Refund Ice Chest		\$141.49	\$28,325.72
2/20/2024	Debit Card	Sams Club	YHS	Concession Stand	\$18.52		\$28,307.20
2/20/2024	Debit Card	Amazon	YMS	Dampers	\$77.72		\$28,229.48
2/20/2024	Debit Card	Amazon	YMS	Grips & Dampers	\$132.95		\$28,096.53
2/21/2024	Check #2098	Lauryn Moore	YHS	Refund for Girls Skirts	\$65.36		\$28,031.17
2/21/2024	Deposit	YHS	YHS	TShirt Sponsor		\$150.00	\$28,181.17
2/23/2024	Debit Card	Sams Club	YHS	Snack Buckets	\$169.93		\$28,011.24
2/23/2024	Debit Card	Walmart	YHS	Snack Buckets	\$12.04		\$27,999.20
2/23/2024	Debit Card	Spreadshirt	YHS	Boys Varsity Sweatshirts	\$489.11		\$27,510.09
2/23/2024	Debit Card	Sams Club	YHS	Snack Buckets	\$185.35		\$27,324.74
2/23/2024	Deposit	YHS	YHS	TShirt Sponsor		\$100.00	\$27,424.74
2/26/2024	Withdrawal	YHS	YHS	Start Cash for Concession Stand	\$200.00		\$27,224.74
2/26/2024	Deposit	YHS	YHS	Concession Stand		\$386.00	\$27,610.74

2/26/2024	Deposit	YMS	YMS	FanAngel	YMS				\$600.00	\$28,210.74
2/26/2024	Deposit	YHS	YHS	Cash App \$75 Tshirt & \$19 Concession Stand	YHS				\$94.00	\$28,304.74
2/29/2024	Debit Card	Walmart	YMS	Tournament Food	YMS			\$224.87		\$28,079.87
2/29/2024		YHS	YHS	Interest	YHS				\$1.11	\$28,080.98
3/1/2024	Debit Card	48Hr Print	YHS	2 4x8Banners Boys & Girls	YHS					\$27,860.49
3/1/2024	Deposit	YHS	YHS	TShirt Sponsor	YHS				\$225.00	\$28,085.49
3/4/2024	Debit Card	Subway	YMS	Ponca Tour. Food	YMS					\$28,021.26
3/4/2024	Debit Card	Sonic	YMS	Tournament Food	YMS			\$64.23		\$27,950.26
3/4/2024	Debit Card	Pilot Gas Station	YMS	Ponca Tour. Food	YMS			\$71.00		\$27,938.61
3/4/2024	Debit Card	Pilot Gas Station	YMS	Ponca Tour. Food	YMS			\$11.65		\$27,908.29
3/4/2024	Debit Card	Subway	YMS	Ponca Tour. Food	YMS			\$30.32		\$27,848.01
3/4/2024	Debit Card	McDonalds	YMS	Ponca Tour. Food	YMS			\$60.28		\$27,790.58
3/4/2024	Debit Card	Pilot Gas Station	YMS	Ponca Tour. Food	YMS			\$57.43		\$27,727.61
3/4/2024	Withdrawal	YHS	YHS	Concession Cash	YHS			\$62.97		\$27,627.61
3/11/2024	Debit Card	McAlisters	YMS	Tournament Food	YMS			\$100.00		\$27,627.61
3/11/2024	Debit Card	Parkway Dounuts	YHS	JV Tournament Breakfast	YHS			\$391.42		\$27,236.19
3/11/2024	Debit Card	Raising Canes	YHS	JV Tournament Meal	YHS			\$28.03		\$27,208.16
3/11/2024	Deposit	YHS	YHS	\$100 Tshirt Sponsor \$101 Concession Stand	YHS			\$47.66		\$27,160.50
3/11/2024	Check #2099	Coach Moon	YHS	Coach Moon OTCA Membership	YHS				\$201.00	\$27,361.50
3/12/2024	Deposit	YHS	YHS	TShirt Sponsor	YHS					\$27,336.50
3/13/2024	Deposit	FanAngel	YHS	FanAngel	YHS				\$450.00	\$27,786.50
3/13/2024	Deposit	FanAngel	YMS	FanAngel	YMS				\$7,926.67	\$35,713.17
3/13/2024	Debit Card	QT	YHS	Tournament Food	YHS				\$5,922.45	\$41,635.62
3/13/2024	Debit Card	Subway	YHS	Tournament Food	YHS			\$37.37		\$41,598.25
3/14/2024	Debit Card	Uncle Pacos	YHS	Tournament Food	YHS			\$95.29		\$41,502.96
3/15/2024	Debit Card	Olive Garden	YHS	Tournament Food	YHS			\$144.47		\$41,358.49
3/15/2024	Debit Card	Chick Fil A	YHS	Tournament Food	YHS			\$152.94		\$41,205.55
3/15/2024	Debit Card	McAlisters	YHS	Tournament Food	YHS			\$100.86		\$41,104.69
3/15/2024	Debit Card	Hamton Inn	YHS	Hotels	YHS			\$97.28		\$41,007.41
3/18/2024	Debit Card	Chick Fil A	YHS	Tournament Food	YHS			\$859.74		\$40,147.67
3/19/2024	Deposit	Cash App	YHS	TShirt Sponsor	YHS			\$63.41		\$40,084.26
3/27/2024	Debit Card	Tropical Smoothie	YHS	Tournament Food	YHS				\$513.00	\$40,597.26
3/28/2024	Debit Card	Buffalo Wild Wings	YHS	Media Day Food	YHS			\$83.34		\$40,513.92
3/29/2024	Debit Card	Braums	YMS	Tournament Food	YMS			\$152.77		\$40,361.15
3/29/2024	Debit Card	Tropical Smoothie	YHS	Tournament Food	YHS			\$67.78		\$40,293.37
3/29/2024	Debit Card	Amazon	YHS	Senior Night Rose Boxes	YHS			\$80.56		\$40,212.81
3/29/2024	Debit Card	Sams Club	YHS	Concession Stand	YHS			\$36.48		\$40,176.33
3/29/2024		YHS	YHS	Interest	YHS			\$375.74		\$39,800.59
4/1/2024	Debit Card	Chick Fil A	YMS	Tournament Food	YMS				\$1.50	\$39,802.09
								\$60.99		\$39,741.10

4/1/2024	Debit Card	Braums	YMS	Tournament Food		\$67.76		\$39,673.34
4/1/2024	Debit Card	Eskimo Joes	YHS	Tournament Food		\$357.52		\$39,315.82
4/1/2024	Debit Card	Hideaway	YHS	Tournament Food		\$113.45		\$39,202.37
4/1/2024	Debit Card	Holiday Inn	YHS	Hotels		\$1,332.60		\$37,869.77
4/1/2024	Debit Card	Amazon	YHS	Court Squeegees		\$457.14		\$37,412.63
4/3/2024	Debit Card	Walmart	YMS	YMS Water		\$40.84		\$37,371.79
4/3/2024	Check #2101	Bad Brads	YHS	Coaches Tournament Lunches		\$220.00		\$37,151.79
4/3/2024	Check #2093	Kristen Enmark (Vacca)	YHS	Coaches Tournament Breakfast & Lunch (YMS \$86)		\$570.64		\$36,581.15
4/5/2024	Debit Card	Chick Fil A	YMS	Tournament Food		\$91.61		\$36,489.54
4/5/2024	Debit Card	Pizza Hut	YMS	Tournament Food		\$87.04		\$36,402.50
4/5/2024	Debit Card	Subway	YMS	Tournament Food		\$65.13		\$36,337.37
4/8/2024	Debit Card	Sams Club	YHS	Concession Stand		\$338.24		\$35,999.13
4/8/2024	Debit Card	Pilot Gas Station	YMS	Tournament Food		\$93.04		\$35,906.09
4/8/2024	Debit Card	Jersey Mikes	YHS	Coaches Tournament Lunches		\$369.35		\$35,536.74
4/1/2024	Debit Card	Chick Fil A	YMS	Tournament Food		\$66.35		\$35,470.39
4/8/2024	Debit Card	Project Graduation	YHS	Senior Project Graduation		\$264.00		\$35,206.39
4/8/2024	Debit Card	Starbucks	YMS	Tournament Food		\$83.41		\$35,122.98
4/8/2024	Deposit	YHS	YHS	Concessions			\$566.00	\$35,688.98
4/8/2024	Deposit	YMS	YMS	Donation			\$200.00	\$35,888.98
4/8/2024	Check #2102	Yukon Trophy	YHS	Awards		\$39.00		\$35,849.98
4/9/2024	Deposit	Cash App	YHS	Concessions			\$179.50	\$36,029.48
4/9/2024	Check #2100	Erin Coats (Subway)	YHS	Tournament Food		\$108.18		\$35,921.30
4/9/2024	Check #2092	Nodus	YHS	Invitational Shirts		\$1,536.00		\$4,385.30
4/10/2024	Debit Card	Chick Fil A	YMS	Tournament Food		\$69.31		\$4,315.99
4/11/2024	Check #2103	Kristen Enmark	YHS	Reimbursement Concession		\$133.38		\$4,182.61
4/12/2024	Debit Card	Sams Club	YHS	Concession Stand		\$425.24		\$33,757.37
4/12/2024	Debit Card	Francescos Italian	YHS	JV Tournament Food		\$286.91		\$33,470.46
4/15/2024	Debit Card	Raising Canes	YMS	Tournament Food		\$109.89		\$33,360.57
4/15/2024	Debit Card	Hamton Inn	YHS	JV Hotel		\$555.10		\$32,805.47
4/15/2024	Debit Card	Chick Fil A	YHS	JV Tournament Food		\$119.76		\$32,685.71
4/15/2024	Deposit	YHS	YHS	Concession Stand			\$715.68	\$33,401.39
4/15/2024	Deposit	YHS	YHS	Concession Stand			\$300.00	\$33,701.39
4/16/2024	Check #2108	The Palace	YHS	Banquet Hall		\$1,269.20		\$32,432.19
4/16/2024	Check #2107	The Palace	YMS	Banquet Hall		\$1,269.20		\$31,162.99
4/16/2024	Deposit	YHS	YHS	Concession Stand			\$367.00	\$31,529.99
4/16/2024	Check #2105	My Tee Designs	YHS	Senior Blankets		\$319.00		\$31,210.99
4/17/2024	Check #2106	Bad Brads	YMS	Middleschool Coaches Food		\$330.00		\$30,880.99
4/18/2024	Debit Card	Qudoba	YMS	Middleschool Coaches Food		\$395.53		\$30,485.46
4/19/2024	Debit Card	Banner Buzz	YHS	Varsity State Yard Signs		\$165.75		\$30,319.71

4/19/2024	Debit Card	Amazon	Locker Room Decorations	YHS	Locker Room Decorations		\$18.20		\$30,301.51
4/22/2024	Debit Card	Amazon	Locker Room Decorations	YHS	Locker Room Decorations		\$35.94		\$30,265.57
4/23/2024	Debit Card	OKC Tennis Center	Regionals Tennis Balls	YHS	Regionals Tennis Balls		\$384.00		\$29,881.57
4/23/2024	Debit Card	Sams	Senior Night Flowers	YHS	Senior Night Flowers		\$17.25		\$29,864.32
4/24/2024	Debit Card	Sams	Concession Stand	YHS	Concession Stand		\$149.45		\$29,714.87
4/26/2024	Debit Card	Hoodifize	Coach Moon Retirement	YHS	Coach Moon Retirement		\$76.93		\$29,637.94
4/26/2024	Debit Card	Olukai	Coach Moon Retirement	YHS	Coach Moon Retirement		\$93.03		\$29,544.91
4/26/2024	Debit Card	Amazon	Regionals Lanyards	YHS	Regionals Lanyards		\$21.78		\$29,523.13
4/29/2024	Debit Card	Crown Awards	NN Girls Medals	YHS	NN Girls Medals		\$24.63		\$29,498.50
4/29/2024	Debit Card	Amazon	Coach Moon Retirement	YHS	Coach Moon Retirement		\$41.69		\$29,456.81
4/29/2024	Debit Card	Braums	YMS Tournament	YMS	YMS Tournament		\$72.61		\$29,384.20
4/29/2024	Debit Card	Chick Fil A	YMS Tournament	YMS	YMS Tournament		\$55.86		\$29,328.34
4/30/2024	Debit Card	Olive Garden	Girls Regionals Dinner	YHS	Girls Regionals Dinner		\$193.38		\$29,134.96
4/30/2024	Debit Card	Midwest Team Sports	Girls State Shirts	YHS	Girls State Shirts		\$311.52		\$28,823.44
4/30/2024	Deposit	YHS	Concession Stand	YHS	Concession Stand			\$386.35	\$29,209.79
4/30/2024	Deposit		Interest	YHS	Interest			\$1.34	\$29,211.13
5/1/2024	Debit Card	Carinos	Boys Regionals Dinner	YHS	Boys Regionals Dinner		\$229.52		\$28,981.61
5/2/2024	Debit Card	Yukon Trophy	Middleschool Awards	YMS	Middleschool Awards		\$327.00		\$28,654.61
5/2/2024	Debit Card	Sams	Girls State Food	YHS	Girls State Food		\$33.59		\$28,621.02
5/6/2024	Debit Card	Sams	Girls State Food	YHS	Girls State Food		\$195.02		\$28,426.00
5/6/2024	Debit Card	Carinos	Boys Regionals Dinner	YHS	Boys Regionals Dinner		\$65.28		\$28,360.72
5/6/2024	Check #2110	The Palace	Middleschool Banquet Food	YMS	Middleschool Banquet Food		\$3,609.60		\$24,751.12
5/7/2024	Debit Card	Midwest Sports	Boys State Shirts	YHS	Boys State Shirts		\$311.51		\$24,439.61
5/7/2024	Deposit	YHS	Concession Stand	YHS	Concession Stand			\$405.25	\$24,844.86
5/7/2024	Check #2109	Wes Ankrom	Girls State Food	YHS	Girls State Food		\$47.85		\$24,797.01
5/8/2024	Debit Card	Sams	Boys State Food	YHS	Boys State Food		\$270.22		\$24,526.79
5/8/2024	Debit Card	Sams	Boys State Food	YHS	Boys State Food		\$40.66		\$24,486.13
5/9/2024	Deposit	Cash App	Concession Stand	YHS	Concession Stand			\$208.00	\$24,694.13
5/10/2024	Debit Card	Chilis	Coach Dinner before seeding	YHS	Coach Dinner before seeding		\$45.80		\$24,648.33
5/10/2024	Check #2111	Kristen Enmark	YMS Coaches Gifts \$214.74, YHS Coaches Gifts \$322.11, Regionals Pizza Day 2 \$163.27, State \$81.49, Regionals \$32	YHS/YM	YMS Coaches Gifts \$214.74, YHS Coaches Gifts \$322.11, Regionals Pizza Day 2 \$163.27, State \$81.49, Regionals \$32		\$813.61		\$23,834.72
5/13/2024	Debit Card	Wal-Mart	Boys State Food	YHS	Boys State Food		\$17.64		\$23,817.08
5/13/2024	Debit Card	7-Eleven	Boys State Ice	YHS	Boys State Ice		\$10.42		\$23,806.66
5/14/2024	Debit Card	Yukon Trophy	High School Awards	YHS	High School Awards		\$298.35		\$23,508.31
5/14/2024	Check #2112	The Palace	Banquet Food	YHS	Banquet Food		\$2,448.00		\$21,060.31
5/14/2024	Deposit	YHS	Banquet Parents Meals	YHS	Banquet Parents Meals			\$680.00	\$21,740.31
5/15/2024	Deposit	YHS	Banquet Parent Meals	YHS	Banquet Parent Meals			\$90.00	\$21,830.31



## MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**Yukon Aces Booster Club, Inc.**

**EIN: 92-1992443 • Fiscal year end: May**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

### Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.



## ParentBoosterUSA

We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

**Date:**

May 13, 2022

**Employer ID number:**

30-0281785

**Person to contact:**

Name: Jeffery Miller

ID number: 1001731108

Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

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 Boys Golf Booster Club, Inc.

Address for correspondence 636 SIDE TRACK RD  
YUKON, OK 73099

Taxpayer ID Number (if applicable) 99-3618272

Representative from whom additional information may be obtained \_\_\_\_\_

Representative's address \_\_\_\_\_  
\_\_\_\_\_

Representative's phone number \_\_\_\_\_

Purpose and goals of applicant group The purpose of Yukon Boys Golf Booster

Club is to support the student athletes and parents of the golf

Program at Yukon High School by recruiting volunteers, raising funds  
& conducting events

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

will go to the program to help with meals, uniforms, golf

supplies, travel expenses and any other help they may

need

Has this group been sanctioned by the board of education before? NO-Boys are splitting  
from girls Booster Club

If yes, what year(s)? \_\_\_\_\_

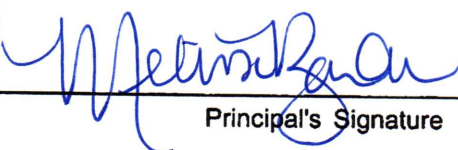
**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

<b>Principal</b>	
Received date <u>7-9-24</u>	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	<u>7/9/24</u> Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____



## MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**Yukon Boys Golf Booster Club, Inc.**

**EIN: 99-3618272 • Fiscal year end: June**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](https://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

### Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](https://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.



## ParentBoosterUSA

We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

Date:  
May 13, 2022  
Employer ID number:  
30-0281785  
Person to contact:  
Name: Jeffery Miller  
ID number: 1001731108  
Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

## APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

**Instructions to Applicant:**

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

Central Elementary PTO

Applicant E-Mail

Address for correspondence

300 S. 9th St. Yukon, OK 73099  
73-1284458

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Susan Clyburn

Representative's address

708 Prairie Hill Lane Yukon, OK 73099

Representative's phone number

405-623-5937

Purpose and goals of applicant group

To raise money for technology, playground improvements, and general needs of our teachers, and students.

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

We will make general improvements around the school, issue teacher reimbursements, student rewards, and help with field trip transportation costs.

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

Yes

If yes, what year(s)?

prior to 2012/2013 thru 2023/2024

**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.)

Central Elementary PEO

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

See Attached

_____	_____
_____	_____
_____	_____
_____	_____

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. \$ \_\_\_\_\_

2024/25 Central Treasure's Report

	Credits	Debits	Actual Cost	Projected Income	Budget (cost)
Spirit Night				\$900	
Candy Grams				\$600	\$250
Bingo Night				\$6,000	\$1,000
Fun Run				\$15,000	\$2,200
Bedlam Footballs				\$1,000	
MISC					
Interest/Fees				\$1,200	\$500
Santa Pics				\$500	\$500
Staff Christmas Gift				\$5,760	\$3,400
T-shirt Sales					\$4,000
Teacher Appreciation					\$850
End of Year Lunch					
Equipment/Technology					
Returned/NSF Checks					
Super Kids Day					\$250
Supplies (Office/HH Room)					\$250
Teacher Reimbursements					\$7,200
Agendas					\$500
Field Trip					\$1,600
school improvement					
T.O.Y Rockers		-22508			\$125
Instructional Material/ Programs					\$1,000
Donuts with Parents					\$1,000
supplies pso					
Safety					
Back 2 School					
<b>Total:</b>	<b>0</b>	<b>-\$22,508.00</b>		<b>30460</b>	<b>24625</b>

Actual Totals:	
Activity Account Balance	\$2,445.58
YNB Bank Account	\$45,130.07
Credits	\$0.00
Debits	-\$22,508.00
Total	\$25,067.65

Teacher Reimbursement	\$\$ Spent	\$\$ Left
Angela Gartman	150	150
Chelsea Stark	150	150
Ernielee Crim	150	150
Albany Cooper	150	150
Janelle Hardy	150	150
audry woodruff	150	150
Mary Rachel Fenrick	150	150
Jackie Horvath	150	150
Melissa McRae	150	150
Staci Sperry	150	150
Cindy Pierce	150	150
Kristine Layton	150	150
Miegan Okot	150	150
Ryan Freese	150	150
Elaine Logan	150	150
Ginger Cook	150	150
Jordan Williams	150	150
Jessica Adams	150	150
Paula Carter	150	150
Natasha Dowdy	150	150
Tina Williams	150	150
Anna Hoppe	150	150
allison Robinson	150	150
Kristen Martin	150	150
Debbie Boswell	150	150
Tylar Pesina	150	150
Janette Martinez	150	150
Debbie Boswell	-150	150
Branka Cheek	150	150
Total of all		

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Susan Cuyburn	President	2024/25
Ashley Grace	Treasurer	2024/25
Crystal Sweaingen	vice president secretary	2024/25
_____	_____	_____
_____	_____	_____

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

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

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

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

Submitted By: Susan Cuyburn 7/12/24  
President's Name Date

Susan Cuyburn  
President's Signature

Ashley Grace 7/12/24  
Treasurer's Name Date

Ashley Grace  
Treasurer's Signature

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

**Principal**

Received date 7/22/2024

Recommends   
Does not recommend

Rationale for not recommending \_\_\_\_\_

*J. Gallagher*

Principal's Signature

7-22-2024

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 via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant

YHS Cross Country/Track & Field Booster Club

Applicant E-Mail

yhscctrack@gmail.com

Address for correspondence

1777 S Yukon Pkwy

Taxpayer ID Number (if applicable)

Representative from whom additional  
information may be obtainedChristin Andis

Representative's address

320 Redbud St. Yukon, OK 73099

Representative's phone number

405-623-9360

Purpose and goals of applicant group

To raise money for the athletes on the cross country and track & field teams  
to support and encourage their efforts.

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

The booster club will be able to purchase equipment and supplies needed to assist the teams. We will also help with  
out of town expenses and end of season celebrations.

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

Yes

If yes, what year(s)?

2004-Current

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 2 of 4

**FINANCIAL REPORT**

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

YHS Cross Country/Track Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2023 \$ 34,174.73 (A)

2. REVENUES

Fund-raisers:

Concessions (net) 7,878.39

Misc Fundraisers 8,906.20

\_\_\_\_\_

\_\_\_\_\_

Total

Donations:

Cash Donations 260.00

\_\_\_\_\_

\_\_\_\_\_

Total

Other:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total

**Total Revenues** \$ 17,044.59 (B)

3. TOTAL AVAILABLE (A+B) \$ 51,219.32 (C)

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

See attached \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Total Expenses** \$24,281.56 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$26,937.76

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
------	--------	--------------

**2024-2025 officers have not been appointed yet**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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:	<b>Erin LeNeave</b>	<b>7/9/2024</b>
	President's Name	Date

  
 \_\_\_\_\_  
 Erin England-LeNeave (Jul 9, 2024 13:05 CDT)  
 \_\_\_\_\_  
 President's Signature

	<b>Christin Andis</b>	<b>7/9/2024</b>
	Treasurer's Name	Date

  
 \_\_\_\_\_  
 Christin Andis (Jul 9, 2024 11:12 CDT)  
 \_\_\_\_\_  
 Treasurer's Signature

**APPLICATION FOR SANCTIONING**

*Adoption Date:*

*Revision Date(s):*  
05/08/2018

*Page 4 of 4*

(School District Use Only)

**Principal**

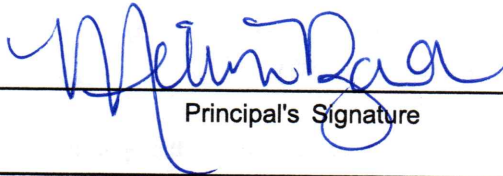
Received date

7-9-24

Recommends

Does not recommend

Rationale for not recommending \_\_\_\_\_



Principal's Signature

7-10-24

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending \_\_\_\_\_

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved \_\_\_\_\_

Date of Board Meeting Sanctioning **Not** Approved \_\_\_\_\_

## **YHS Cross Country/Track Booster Club**

Summary of Expenses

FY Ending 6/30/2024

Admin	1,775.80
Athlete Clothing	3,517.97
Banquet & Senior Gifts	7,417.76
Coaches Clothing	1,984.36
Hospitality	701.03
Supplies/Equipment	5,817.00
Meet Expenses	<u>3,067.64</u>
<b>Total Expenses</b>	<b>24,281.56</b>



# MEMBERSHIP AND TAX EXEMPT STATUS CERTIFICATE

This document certifies that

**Yukon Cross Country Track Booster, Inc.**

**EIN: 92-2085639 • Fiscal year end: June**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

## Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit:

[parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

## Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.



**ParentBoosterUSA**  
We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

**Date:**

May 13, 2022

**Employer ID number:**

30-0281785

**Person to contact:**

Name: Jeffery Miller

ID number: 1001731108

Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

*Stephen A. Martin*

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

May 1, 2024

Thank you so much for all you do to help our students. Your contributions are significant and very much appreciated. The Yukon Board of Education requires sanctioning renewal annually. An application for sanctioning of clubs can be found on our website. Go to [www.yukonps.com](http://www.yukonps.com), select "About YPS", "Board Policies", and scroll to the container of policies, select "C-Business & Support Services", then "CD-F".

Please complete an application for the 2024-2025 school year. If you have any questions regarding the information required, please contact your building principal or our office for assistance in completing the application. Don't forget the IRS letter of good standing for your TIN and the principal's signature on the last page.

If 100% of your funds will be deposited into and all of your expenditures will be paid out of a student activity fund, sanctioning is not necessary. If any of your fundraisers are going to be on school grounds and/or during school hours, using students, you will have to have the fundraisers approved by the Board of Education. A fundraising approval application is available upon request. Please complete one for each fundraiser your group will or may have between now and October 2025. Fundraisers go to the school board for approval at the September 9, 2024, board meeting.



Please note, the official logo for Yukon Public Schools is:

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

All of the sanctioning applications will go before the Board of Education at the August 5, board meeting. To have your request for renewal included, please send the completed application and required letter to the principal for approval by July 12, 2024.

Thank you again for your cooperation and support of our students.



Dr. Jason Simeroth, Superintendent

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

**Instructions to Applicant:**

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

Sign and date this application. Deliver the completed application via email to [deanne.rowe@yukonps.com](mailto:deanne.rowe@yukonps.com).

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

Name of Applicant Yukon Millers Fastpitch Booster Club

Applicant E-Mail yukonfastpitch@yahoo.com

Address for correspondence 9808 Stonebridge Drive, Yukon OK 73099

Taxpayer ID Number (if applicable) ~~9~~ 93-1999728

Representative from whom additional information may be obtained Kyle Dover

Representative's address 9808 Stonebridge Drive, Yukon OK 73099

Representative's phone number 405-990-0615

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

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

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

If yes, what year(s)? 2022-2023

**FINANCIAL REPORT**

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

*Softball*  
Yukon Fatspitch Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/1/23 \$ 20,770.99 (A)

2. REVENUES

Fund-raisers:

<u>Banners + Corporate Sponsors</u>	<u>5,182</u>
<u>Hundrex X Survey Fundraiser</u>	<u>4,693</u>
<u>Landry Family</u>	<u>1,478</u>
<u>Other Fundraisers</u>	<u>460</u>
Total	<u>11,813</u>

Donations:

<u>Membership Dues</u>	<u>2,160</u>
Total	<u>2,160</u>

Other:

<u>Concession</u>	<u>4,457.27</u>
<u>A All Cleanup</u>	<u>2,000</u>
<u>Pink Out</u>	<u>1,518</u>
<u>End of Year Banquet</u>	<u>1,773</u>
Total	<u>9,748.27</u>

**Total Revenues**

\$ 23,721.27 (B)

3. TOTAL AVAILABLE (A+B)

\$ 44,492.26 (C)

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

see attached

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Total Expenses**

\$ 31,692.43 (D)

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

12,799.83  
\$ 11,625.39

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

YES \_\_\_\_\_ NO

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

List most recently elected officers:

Name	Office	Service Year
<u>Michelle Jones</u>	<u>President</u>	<u>2024-2026</u>
<u>Drew Busby</u>	<u>Vice Pres.</u>	<u>2023-2025</u>
<u>Kylie Smith</u>	<u>Secretary</u>	<u>2024-2026</u>
<u>Kyle Dover</u>	<u>Treasurer</u>	<u>2023-2025</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: Michelle Jones 7/8/24  
President's Name Date

Michelle Jones  
President's Signature

Kyle Dover 7/8/24  
Treasurer's Name Date

[Signature]  
Treasurer's Signature

## Yukon Millers Fastpitch Booster Club

**Balance Sheet**

As of May 31, 2024

	<u>May 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
YM Fastpitch BC	11,625.39
Yukon Fastpitch Club	708.11
Total Checking/Savings	<u>12,333.50</u>
Other Current Assets	
Prepaid Visa Gift Cards	466.29
Total Other Current Assets	<u>466.29</u>
Total Current Assets	<u>12,799.79</u>
<b>TOTAL ASSETS</b>	<b><u>12,799.79</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	20,770.95
Unrestricted Net Assets	-12,153.29
Net Income	4,182.13
Total Equity	<u>12,799.79</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>12,799.79</u></b>

## Yukon Millers Fastpitch Booster Club

## Profit &amp; Loss

June 2023 through May 2024

	Jun '23 - May 24
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	882.00
Corporate Sponsorships	4,300.00
Total Direct Public Support	5,182.00
Other Types of Income	
AAU Event Cleanup	2,000.00
Fundraiser - Landry Family	1,478.00
Miscellaneous Revenue	35.00
Senior Day	20.00
Total Other Types of Income	3,533.00
Program Income	
Concession Revenue	4,456.64
End of Year Banquet	1,774.00
Fundraisers, Drawings, Etc	5,097.63
Membership Dues	2,160.00
Pink Out Shirts - Parents	665.00
Pink Out Shirts - Players/Coach	853.00
Total Program Income	15,006.27
<b>Total Income</b>	<b>23,721.27</b>
<b>Gross Profit</b>	<b>23,721.27</b>
Expense	
Concessions	
Concession Purchases	2,253.16
Concessions - Other	71.01
Total Concessions	2,324.17
Facilities and Equipment	
All State Dues	155.00
Coaches Clinic Fee	318.00
Donated Facilities	6,000.00
Locker Room Purchases	98.02
Pink Out Shirts - Parents	1,343.00
Player/Team Bonding	400.00
Signage	2,053.56
Small Equipment	98.07
Uniforms	4,200.00
Total Facilities and Equipment	14,665.65
Operations	
Bank Charges	119.26
Banquet Costs	2,992.91
Banquet TShirts	360.00
Camp Expenses	300.00
Coaches Gifts - Banquet	200.00
Donations	75.00
End of Year Gifts	1,168.45
Flowers	166.64
Fundraiser TShirts	280.00
Memorial Tshirt for Westin	1,592.00
Parade Expenses	208.52
Pink Out Participant Payout	544.00
Professional Dues	841.00
Supplies	68.04
Tournament Fees/Umpire Fees	575.00
Total Operations	9,490.82

3:48 PM

07/08/24

Accrual Basis

# Yukon Millers Fastpitch Booster Club

## Profit & Loss

June 2023 through May 2024

---

	Jun '23 - May 24
Travel and Meetings	
Team Hotel	1,003.90
Team Meals	4,207.89
	<hr/>
Total Travel and Meetings	5,211.79
	<hr/>
Total Expense	31,692.43
	<hr/>
Net Ordinary Income	-7,971.16
	<hr/>
Net Income	<u>-7,971.16</u>

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

List most recently elected officers:

Name	Office	Service Year
<u>Michelle Jones</u>	<u>President</u>	<u>2024-2026</u>
<u>Drew Busby</u>	<u>Vice Pres.</u>	<u>2023-2025</u>
<u>Kylie Smith</u>	<u>Secretary</u>	<u>2024-2026</u>
<u>Kyle Dover</u>	<u>Treasurer</u>	<u>2023-2025</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: \_\_\_\_\_

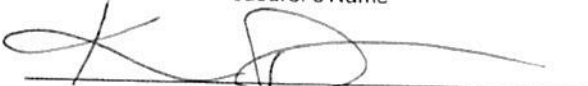
President's Name Date

\_\_\_\_\_

President's Signature

Kyle Dover 7/8/24

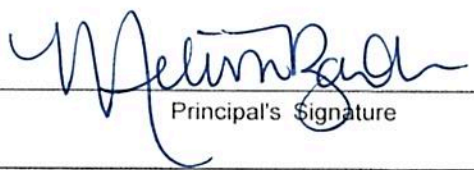
Treasurer's Name Date



Treasurer's Signature

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

(School District Use Only)

<b>Principal</b>	
Received date <u>7-11-24</u>	Recommends <input checked="" type="checkbox"/> <u>          </u> Does not recommend <input type="checkbox"/> <u>          </u>
Rationale for not recommending _____	
 Principal's Signature	<u>7-11-24</u> Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends <input type="checkbox"/> <u>          </u> Does not recommend <input type="checkbox"/> <u>          </u>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning <b>Not</b> Approved	_____

Date of this notice: 06-21-2023

Employer Identification Number:  
93-1999728

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at:  
1-800-829-4933

YUKON MILLERS FASTPITCH BOOSTER  
CLUB INC  
1777 S YUKON PKWY  
YUKON, OK 73099

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 93-1999728. 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](http://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](http://www.irs.gov/charities).





# MEMBERSHIP AND TAX EXEMPT STATUS CERTIFICATE

This document certifies that

**Yukon Millers Fastpitch Booster Club, Inc.**

**EIN: 93-1999728 • Fiscal year end: December**

is a subordinate member in good-standing of Parent Booster USA, Inc. through  
**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt  
under section 501(c)(3) of the Internal Revenue Code.

## Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

## Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.

  
**ParentBoosterUSA**  
We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

Date:  
May 13, 2022  
Employer ID number:  
30-0281785  
Person to contact:  
Name: Jeffery Miller  
ID number: 1001731108  
Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements



<b>YUKON BOARD OF EDUCATION</b>	<b>CD-F</b>	
<b>APPLICATION FOR SANCTIONING</b>		
Adoption Date:	Revision Date(s): <u>05/08/2018</u>	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

Address for correspondence 1777 S Yukn Plwy Yukon, OK 73099

Taxpayer ID Number (if applicable) \_\_\_\_\_

Representative from whom additional information may be obtained Beki McMahon

Representative's address 3400 frisco ranch dr yukon

Representative's phone number 4052486101

Purpose and goals of applicant group To support our girls throughout the season. Give them all the opportunity to strive and be successful!

Describe how the school district and its students will benefit if sanctioning is granted This will give our girls a stable environment to do a sport and have the support they deserve. This sport will bring a positive light to Yukon PS.

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

If yes, what year(s)? 2023-2024

**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 June 2023 ~~1584.54~~ \$1534.54 (A)

2. REVENUES

Fund-raisers:		
<u>Atwoods</u>	<u>\$1,781.75</u>	
<u>Candy Sales</u>	<u>\$27.<sup>00</sup></u>	
<u>Flo Sports</u>	<u>\$4,528.78</u>	
Total		
Donations:		
<u>Cup sales &amp; donations</u>	<u>\$1,670.<sup>00</sup></u>	
Total		
Other:		
<u>Concession Stands &amp; Tourys</u>	<u>\$26,037.99</u>	
<u>Sponsorships</u>	<u>\$6,650.<sup>00</sup></u>	
Total		
<b>Total Revenues</b>		<u>\$40,695.52</u> (B)

3. TOTAL AVAILABLE (A+B) \$42,230.06 (C)

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

<u>airny travel &amp; hotels</u>	<u>\$9,184.94</u>	
<u>\$6370.82</u>	<u>\$2,846.68</u>	<u>50130) \$495</u>
<u>anitor \$148.42</u>	<u>\$90.<sup>00</sup></u>	<u>2023&amp;2024 BANQUET \$6,029.21</u>
<u>eam Shirts \$504.23</u>	<u>\$900.<sup>00</sup></u>	<u>Mat Bossi Rad \$259</u>
<b>Total Expenses</b>		<u>Triopnys \$327.60</u>
		<u>\$27,702.16</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$14,527.90

Is your bank account collateralized to cover monies deposited during the year? YES \_\_\_\_\_ NO \_\_\_\_\_  
 Amount of collateral on bank account. \$15,977.22

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

List most recently elected officers:

Name	Office	Service Year
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____


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.

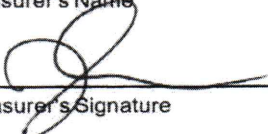
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report 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 5/20/2024  
President's Name Date

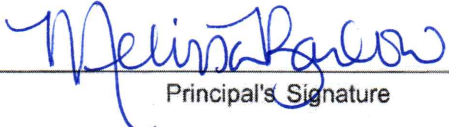
  
 President's Signature

Jessica Hernandez 6/25/24  
Treasurer's Name Date

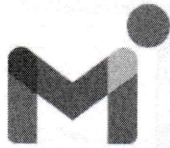
  
 Treasurer's Signature

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

(School District Use Only)

<b>Principal</b>	
Received date <u>1-8-24</u>	Recommends <u>  X  </u> Does not recommend <u>      </u>
Rationale for not recommending _____	
<u></u>	<u>1-9-24</u>
Principal's Signature	Date submitted to Superintendent
<b>Superintendent</b>	
Received date	Recommends <u>      </u> Does not recommend <u>      </u>
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
<b>Board of Education</b>	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning <b>Not</b> Approved _____	

11:08



Upgrade to a smarter Gmail  
Secure, fast & organized email

OPEN

'501c3'



MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**Lady Pin to Win Club**

**EIN: 92-0599774 • Fiscal year end: May**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

### Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing

### Confirming Parent Booster USA's tax-exempt status.

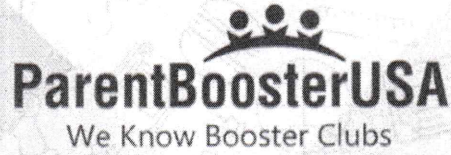
Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates

are provided with this certificate to confirm their federal tax-exempt status.

appears.



# ParentBoosterUSA

We Know Booster Clubs

13506 Summerport Village Pkwy #1506 Windermere, FL 34786  
Phone: 407-347-0063 Fax: 407-459-7546 Email: [info@parentbooster.org](mailto:info@parentbooster.org)

AA



mail.google.com



[Quoted text hidden]

**APPLICATION FOR SANCTIONING**

*Adoption Date:*

*Revision Date(s):*  
05/08/2018

Page 1 of 4

**Instructions to Applicant:**

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

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

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

Name of Applicant Yukon High School Pom Pon Booster Club

Address for correspondence 104 Chickasaw Lane  
Yukon, OK 73099

Taxpayer ID Number (if applicable) N/A

Representative from whom additional information may be obtained Marcia Heitzman

Representative's address 104 Chickasaw Lane  
Yukon, OK 73099

Representative's phone number 405-628-9501

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

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

Has this group been sanctioned by the board of education before? yes  
If yes, what year(s)? 2020-2024

**Instructions to Applicant:**

Please print or type. If necessary, please use additional sheets of paper.  
 Sign and date this application. Detach the completed application for the principal.  
 This is a request for sanctioning by the Applicant Group to the Yukon Board of Education in general so that 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 an organization.

Name of Applicant

---

Address for correspondence

---



---

Taxpayer ID number (if applicant)

---

For sensitive form (from additional)

information (if applicable)

---

Parental/teacher's address

---



---

Parental/teacher's phone number

---

Purpose and name of applicant group

---



---

The name of the school district and its student will benefit sanctioned is stated

---



---

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

---

When was it?

---

**INCOME**

Cookie Dough	
Garage Sale	
Spirit Cards/Blitz	\$18,528.00
Car Wash	
Sonic Car Hop	
Parent/Team Tshirts	
Merch Table/Paper/Scrapbook	\$11,202.00
Mr. Yukon	\$7,688.50
Raffle	
Dues	\$220.00
Misc - spirit shirts	
Tryout Clinic	\$855.00
Blankets	
Tryout shout outs/admission	
Restaurant	\$2,439.33
Alumni Night	\$1,220.00
Boo	\$5,546.00
Spirit Clinic(s) Summer Mini Camp	\$3,273.00
Oklahoma Dance Invitational	
Misc Activities	
Egg My Yard	\$1,985.00
5k	
July Calendar	\$6,036.00
Golf Tournament	
Bad Brads	\$2,268.00
Crockstar	\$775.00
Bath Sorbet	\$166.00
<b>TOTAL INCOME:</b>	<b>\$62,201.83</b>

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 High School Pom-Pom Booster Club  
Program, Association, or Organization Name

1. BEGINNING BALANCE as of Feb. 12, 2024 \$ 13,152.<sup>07</sup>(A)

2. REVENUES

Fund-raisers:

See attached

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total

Donations:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total

Other:

See attached

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total

**Total Revenues**

\$12,201.<sup>83</sup>(B)

3. TOTAL AVAILABLE (A+B)

\$ 15,353.<sup>90</sup>

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

See attached

\_\_\_\_\_  
additional fundraising  
will be done to cover new  
\_\_\_\_\_

**Total Expenses**

expenses because of the larger squad for 24-25

\$ 86,617.<sup>00</sup>(D)

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

\$ -11,263.1

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

YES \_\_\_\_\_ NO X

Amount of collateral on bank account. \$ 0

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

Name of Association, or Organization Name

1. BEGINNING BALANCE as of: \_\_\_\_\_ \$ \_\_\_\_\_

**2. REVENUES**

Fund-raising

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total

Donations

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total

Other

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total

Total Revenues (A+B+C) \_\_\_\_\_ \$ \_\_\_\_\_

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

**4. EXPENSES** (list expenses, attach additional sheet if necessary)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total Expenses

Total Expenses \_\_\_\_\_ \$ \_\_\_\_\_

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

Amount of deficit on bank account: \$ \_\_\_\_\_  
 Is your bank account collateralized to cover monies owed during the year? YES \_\_\_\_\_ NO \_\_\_\_\_

## 2024 / 2025 YHS BUDGET

Expenses	Estimated Costs	Actual Costs	Notes
<b>CAMP</b>			
Sponsors/Coach Room	\$ 375.00		
Food	300.00		
<b>YHS</b>			
Yearbook Ad (1/4 page) & Sr. Football Ad	300.00		
Project Graduation Donation	75.00		
<b>UNIFORMS, POMS, POM ROOM</b>			
New Poms	1,500.00		
Uniforms	14,000.00	3,832.80	YHS Fill in Uniforms \$3,832.80 4/30/2024
Rhinestones	4,500.00		
Pom Website	12.00		
Pom Room Improvement	500.00		
School Account Credit	(3,000.00)		
<b>SENIOR PRO ACTION CAMP</b>			
Registration	1,000.00		
<b>SPIRIT CARDS</b>			
Vista Print / Staples (printing cards)	150.00	33.30	Staples Spirit Cards \$33.30 4/22/2024
Team meals during Blitzing	200.00		

**YUKON COMMUNITY ED**

Teacher / Staff Breakfast Table 160.00

**HOSPITALITY / GIFTS**

Cookies for visiting teams (Football) 100.00

Football Senior Gifts 75.00

Regional State Cheer Gifts 50.00

Senior Night Football Gift (6x25) 150.00

Cheer Nationals Gift 25.00

Printing Team Thank You Cards 30.00

Misc. Flowers, Cards, Funeral, Get Well, Wedding 50.00

**HOMECOMING**

Homecoming Garters / Mums 450.00

**SPIRIT CLINICS**

Shirts 1,500.00

Printing Forms (Split w/Cheer) 100.00

Wristbands, Labels, etc. (Split w/Cheer) 50.00

Button Maker Rental / Picture Supplies (Split w/Cheer) 150.00

Photo Printing (Split with Cheer) 100.00

**BOO**

YHS Pom Signs / Ghosts 350.00

Replenish Envelopes 100.00

Printing Cards 50.00

**MR. YUKON**

Cash Awards	250.00
Shirts	850.00
Decorations / Costumes	500.00
Food / Water	200.00

**OSSAA REGIONAL STATE**

Flags / Signs / Megaphones	1,200.00
Tattoos	1,500.00
Program Ad (Full Page)	500.00
Team Food	200.00

**OSDTDA STATE**

OSDTDA Fees	240.00
OSDTDA State Competition	650.00
Hotel	2,500.00
Team Lunch	110.00
State & Gameday Music	1,000.00
	660.00
	Pom Camp Music / Mckenna \$85 4/17/2024, State / National Music to Power Music Cheer \$575 paid 4/30/2024

**NATIONALS**

National Fees (Room Registrations)	30,000.00
National Flights	9,000.00
National Shirt / Sweatshirt	500.00
Per Diem	5,000.00
Team Lunches / Dinner	2,500.00
Transportation	1,500.00

**BANQUET**

Meal (Girls / Coaches)	440.00
Room Charge (Facility Rental)	1,200.00
Senior Gifts	200.00
Coach / Sponsor / President Gifts	200.00
Photo Books (\$35 x 26)	1,500.00
Flowers / Decorations	75.00
Photo Booth Rental	300.00

**Alumni Night**

Shirts	350.00
Tickets	250.00
Food	500.00

**TOTAL BUDGET****\$ 86,617.00 \$ 4,526.10**

**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>Marcia Heitzman</u>	<u>President</u>	<u>24-25</u>
<u>Jennifer Hathorn</u>	<u>Vice President</u>	<u>24-25</u>
<u>Jennifer Salazar</u>	<u>Secretary</u>	<u>24-25</u>
<u>Anthony Jew</u>	<u>Treasurer</u>	<u>24-25</u>
<u>Miriam Cline</u>	<u>Co-Treasurer</u>	<u>24-25</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:

Marcia Heitzman

President's Name

7-15-24

Date

Marcia Heitzman

President's Signature

Miriam Cline

Treasurer's Name

7/15/24

Date

Miriam Cline

Treasurer's Signature



**APPLICATION FOR SANCTIONING**

*Adoption Date:*

*Revision Date(s):*  
05/08/2018

*Page 4 of 4*

*(School District Use Only)*

**Principal**

Received date

7-18-24

Recommends

Does not recommend

Rationale for not recommending

\_\_\_\_\_

  
Principal's Signature

7/22/24

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

\_\_\_\_\_

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

\_\_\_\_\_

Date of Board Meeting Sanctioning **Not** Approved

\_\_\_\_\_





MEMBERSHIP AND TAX EXEMPT STATUS

# CERTIFICATE

This document certifies that

**Yukon HS Pom Boosters, Inc.**

**EIN: 93-2249930 • Fiscal year end: June**

is a subordinate member in good-standing of Parent Booster USA, Inc. through

**December 31, 2024**

and as a result is recognized by the Internal Revenue Service as tax-exempt under section 501(c)(3) of the Internal Revenue Code.

## Information about federal tax-exempt status under section 501(c)(3) of the Internal Revenue Code.

Membership in Parent Booster USA must be renewed annually to maintain tax-exempt status. To renew membership, visit: [parentbooster.org/renew](http://parentbooster.org/renew).

Parent Booster USA, Inc. is a Florida nonprofit corporation recognized by the IRS as tax-exempt under section 501(c)(3) of the Internal Revenue Code. Parent Booster USA, Inc. has also been issued a group exemption letter by the IRS that recognizes Parent Booster USA's subordinate organization members as tax-exempt under section 501(c)(3). Parent Booster USA quarterly provides the IRS with an updated list of its subordinate organizations in good standing. Subordinate organizations in good standing are provided with this certificate to confirm their federal tax-exempt status.

## Confirming Parent Booster USA's tax-exempt status.

Parent Booster USA's federal tax-exempt status and group exemption letter may be confirmed on the IRS website as follows:

1. Go to [www.irs.gov](http://www.irs.gov) or visit [apps.irs.gov/app/eos](https://apps.irs.gov/app/eos) and skip to step 5
2. At the top the page under **Search**, or under **Menu** on mobile, click **Charities & Non-profits**
3. Click the link for the **Tax Exempt Organization Search**
4. Down the page, click the blue button for the **Tax Exempt Organization Search**
5. Enter Parent Booster USA's EIN: **30-0281785**
6. Click **Search**

Under **Deductibility Status**, it says **GROUP**. If you click on **GROUP**, an explanation regarding the group letter ruling that exempts PBUSA's subordinates appears.



## ParentBoosterUSA

We Know Booster Clubs



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
PO Box 2508  
Cincinnati, OH 45201

**Date:**

May 13, 2022

**Employer ID number:**

30-0281785

**Person to contact:**

Name: Jeffery Miller

ID number: 1001731108

Telephone: 877-829-5500

PARENT BOOSTER USA INC  
13506 SUMMERPORT VILLAGE PKWY 1506  
WINDERMERE, FL 34786

Dear Sir or Madam:

This is in response to your request dated August 24, 2021, for information about your tax-exempt status.

We issued a determination letter to you on October 2005, and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(16).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

For information about filing requirements visit [www.irs.gov/charities](http://www.irs.gov/charities). Specifically, IRC Section 6033(j) provides that if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

*Stephen A. Martin*

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):  
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Cheer Booster Club

Address for correspondence 13000 Savage Rd.

Yukon, OK 73099

Taxpayer ID Number (if applicable) 81-1423231

Representative from whom additional information may be obtained Britney McCann

Representative's address 13000 Savage Rd

Yukon, OK 73099

Representative's phone number 405-204-7907

Purpose and goals of applicant group Promote team awareness in the

community, increase morale among the coaches, players, parents, & friends and support through volunteer & fundraising activities.

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

will benefit the school & students because it allows us to gain community support & sheds light on YHS athletics and all the good they do.

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

If yes, what year(s)? 2016 - 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.)

Yukon Cheer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of May 1, 2023

\$ 4319.60 (A)

2. REVENUES

Fund-raisers:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Total

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
34,426.02

Donations:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Total

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
7559.85

Other:

\_\_\_\_\_  
\_\_\_\_\_  
Misc.  
Refunds/Reimbursements  
Total  
**Total Revenues**

\_\_\_\_\_  
\_\_\_\_\_  
15,251.34  
522.50  
15,773.84

\$ 57,759.71 (B)

\* See attached \*  
papers for  
details

3. TOTAL AVAILABLE (A+B)

\$ 62,079.31 (C)

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Total Expenses**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\$ 53,214.28 (D)

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

\$ 8,865.03

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

YES \_\_\_\_\_ NO X

Amount of collateral on bank account. \$ \_\_\_\_\_

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

List most recently elected officers:

Name	Office	Service Year
<u>Laurie Blalock-Stanley</u>	<u>President</u>	<u>2024-25</u>
<u>Lora Scant</u>	<u>Vice President</u>	<u>2024-25</u>
<u>Britney McCann</u>	<u>Treasurer</u>	<u>2024-25</u>
<u>Christy Brown</u>	<u>Secretary</u>	<u>2024-25</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: Laurie Blalock-Stanley 7-10-24  
President's Name Date

Laurie Blalock-Stanley  
President's Signature

Britney McCann 7-10-24  
Treasurer's Name Date

Britney McCann  
Treasurer's Signature

**APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):  
05/08/2018

Page 4 of 4

(School District Use Only)

**Principal**

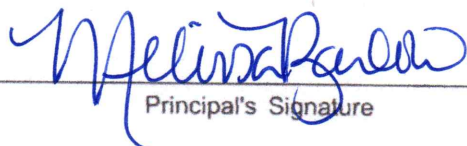
Received date

7-19-24

Recommends

Does not recommend

Rationale for not recommending



Principal's Signature

7-29-24

Date submitted to Superintendent

**Superintendent**

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

**Board of Education**

Date of Board Meeting Sanctioning Approved

\_\_\_\_\_

Date of Board Meeting Sanctioning **Not** Approved

\_\_\_\_\_

**Yukon Cheer Booster Club**  
**2023/2024 Financial Recap**

1) **BEGINNING BALANCE 2022-2023 Season:** **\$4,319.60 (A)**

2) **REVENUES**

**Fundraisers**

Raffle - Griddle	\$3,180.00
Raffle - Barbie	\$120.00
Raffle - Golf	\$660.00
Raffle - LuLu Lemon	\$4,360.00
Raffle - Thunder tickets	\$3,040.00
Miller Challenge - Entries	\$1,945.00
Miller Challenge - Opt Outs	\$200.00
Merch Table Sales - For year	\$16,659.10
Stunt 3/26/24	\$944.00
Stunt 4/9/24	\$2,634.92
Pre Tryout clinic	\$665.00
Mock Tryout - Shout Outs	\$18.00
<b>Total</b>	<b>\$34,426.02</b>

**Donations**

Banner Logo Sponsors	\$5,577.00
Miller Challenge Sponsors	\$1,947.85
Mock Tryout - Bows (by Joy)	\$35.00
<b>Total</b>	<b>\$7,559.85</b>

**Cheerleader Pymts**

Coaching Fees	\$4,172.61
Booster Dues	\$140.00
Big/Little Reveal - Seniors \$10	\$30.00
Camp Fees	\$2,909.81
Bows	\$450.00
Pre-Clinic Tryout Money	\$60.00
Booster Shirts	\$380.00
Joggers - Cheerleader pay back to YCBC	\$480.00
Joggers - paid back from parents	\$192.00
Cash App Parent Meals on Game Day - Teds	\$133.00
NCA Shirts paid by Cash App	\$405.00
Banquet - Tickets	\$1,400.00
Stunt Shirts	\$720.00
Stunt 3/26/24 Gate Admission	\$680.00
Stunt 3/26/24 Concessions	\$264.00
Stunt Regional 4/9/24 Gate Admission	\$1,881.00
Stunt Regional 4/9/24 Concessions	\$753.92
Return petty cash to acct End of Year	\$200.00

	Total	\$15,251.34
	<b>Refunds/ Reimbursements</b>	
	Yearbook page - reimbursement Pom's half	\$207.50
	NCA Camps & Event - refund	\$315.00
	Total	\$522.50
	<b>Total Revenues</b>	<b>\$57,759.71 (B)</b>
3)	<b>TOTAL AVAILABLE (A+B)</b>	<b>\$62,079.31 (C)</b>
4)	<b>EXPENSES</b>	
	Coaching fees paid	\$4,080.00
	<b>TEACHER BREAKFAST</b>	
	Teacher Breckfast	\$75.00
	Starbucks - Teacher gift cards	\$120.00
	Invoice pd - Teacher Breckfast - Mugs, Craft Cup holders (Shelley Herriott-Meisenburg) #1616	\$74.07
	Invoice Teacher Breckfast - (Jamie Jones) - cash app	\$33.92
	<b>NCA CAMP</b>	
	Camp Fees paid (includes clothes)	\$2,733.66
	Check to Joy Bjerk - Bows	\$690.00
	Camp Gifts Water Bottles & Belt Bags	\$863.61
	<b>MERCH TABLE</b>	
	The Ice Box - Stadium Seats	\$591.37
	Merchandise - (Cups)	\$652.44
	PomPoms for Merch	\$661.75
	Invoice pd - Merch - vinyl, makeup bags, key chains, caps, stadium bags, crossbody purses (Christen Hill) #1615	\$754.28
	Invoice pd - Vinyl for Summer camp and Blankets for Merch (Lauri Blalock) #1617	\$131.93
	Merch - More Miller shirts - Stich Design ck# 1560	\$2,567.50
	Merch - Gray Sweatshirts	\$4,414.00
	Merch - Blankets Invoice pd to Laurie Blalock - Cash App	\$114.37
	Booster Shirts - Inklahoma Screen Print	\$1,057.00
	Cap <u>Bargain.com</u>	\$420.00
	<b>GAME DAY</b>	
	Game Day State Sponsor Add - VYPE Media	\$500.00
	Meal - Game Day Regionals - Subway	\$121.45
	Meal - Game Day Regionals - Walmart	\$68.84
	Meal - Game Day State - Teds	\$695.73
	Signs for Road - Game Day State	\$125.00

New Signs for Game Day \$333.20

**NCA FEES**

NCA gifts to Cheerleaders (PJ's) \$90.30  
NCA Entry paid \$5,746.00  
NCA Choreography - Chuck #1561 \$2,500.00  
NCA Hotel \$3,878.97  
Deposit for NCA Dinner Res - XOXO \$350.00  
Boys PJ pants for NCA - pd to Jami Jones w/ cash app \$52.00  
NCA - Meal Cards for girls \$2,500.00  
NCA - ATM withdrawl - Meal card fee \$100.00  
NCA - Deposit for Dinner \$350.00  
NCA - Team Dinner - XOXO \$2,095.00  
NCA - Hotel Meal - Sat night - Dominos \$160.02  
NCA - Hotel Meal - Sat night - Insomnia cookies \$110.40  
NCA - Bus Meal - Sun Lunch - Subway \$204.81  
NCA - Bus Meal - Sun Lunch - Walgreens (drinks & chips) \$211.90  
NCA - Action Photos - Universal Photos \$398.00  
NCA Shirts - Reimbursed to Joy Ck# 1566 \$405.00  
NCA Bus Driver - Todd Summers Ck# 1565 \$172.50  
NCA - Remaining bus fees - ck#1567 \$983.82  
NCA - bus gas - ck #1568 \$175.00  
Team Travel for NCA - Deposit \$231.92

**STUNT**

Stunt Dues - USA Cheer \$152.00  
Stunt shirts- Cheerleader/coaches - purchased \$630.00  
Stunt shirts for Parents - Cash app to Alisa Richmond \$240.00  
Stunt - Concessions - 3/26/24 \$414.07  
Stunt - Concessions - 4/9/24 \$432.50  
Stunt - Judges Fee - 4/9/24 \$540.00  
Stunt - Bank Withdrawl for gate change \$100.00

**TEAM EVENTS**

Eileen's Cookies - From Homecoming Game Night \$21.77  
Amazon - Big/Little Reveal Supplies \$326.87  
Cashed Ck at BancFirst - Christmas cards \$100.00

**BANQUET**

Banquet - Senior Gifts \$225.00  
Banquet - Food - Johnnie Carino's \$1,096.06  
Banquet - photo book - Snapfish \$553.39  
Banquet - Venue \$870.00  
Banquet - Decorations \$15.30  
Banquet - Coach Gifts and Flag Boy's gifts \$251.27

**MEALS**

Chick Fil A - Meals before Mustang game	\$108.84
Meals - Varsity and Freshman total	\$110.85
Meal - Varsity Game - 11/3/23	\$180.95

**ADDITIONAL MISC**

Sams Club - Snacks for Kiddie Clinic Merch Table	\$202.06
Griddle Purchase for Raffle	\$223.40
Senior add	\$200.00
Center Stage Photo - Senior Banner	\$500.00
Postage for sponsorship Thank You Cards	\$33.00
Fed Ex - Posters for Miller Challenge & Barbie Dream Exper.	\$48.47
Joggers for Team	\$649.28
Miller Challenge Sponsorship Sign Supply	\$40.66
Miller Challenge T shirts - Inklahoma Screen Print	\$728.00
Miller Challenge Sponsor yard signs - Amazon	\$27.91
LuLu Gift cards purchased for raffle	\$600.00
ATM Inquiry Fee	\$0.50
Yearbook page - Josten's Inc	\$414.99
Staples - Raffle tickets	\$16.32
Sign for Thunder Raffle - Walgreens	\$12.06
IRS 501(c)(3) Renewal	\$275.00
Senior Alumni - Flowers - The Arrangement ck#1571	\$63.00
Luminaries for Seniors \$24 x 9	\$216.00
<b>TOTAL EXPENSES</b>	<b>\$53,214.28 (D)</b>

5)

<b>Revenue Over Expenditure (C-D)</b>	<b>\$8,865.03</b>
---------------------------------------	-------------------



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

YUKON CHEER BOOSTER CLUB  
808 EVENING DR  
YUKON, OK 73099

Date:  
04/20/2023  
Employer ID number:  
81-1423231  
Person to contact:  
Name: Customer Service  
ID number: 31954  
Telephone: 877-829-5500  
Accounting period ending:  
December 31  
Public charity status:  
509(a)(2)  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
April 10, 2023  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053503002603

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements





**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>Mariah Apodaca</u>	<u>President</u>	<u>24-25</u>
<u>Sam Golden</u>	<u>Vice President</u>	<u>24-25</u>
<u>Whitney Williams</u>	<u>Treasurer</u>	<u>24-25</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </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: Mariah Apodaca 07-31-24  
President's Name Date  
Mariah Apodaca  
President's Signature  
Whitney Williams 07-31-24  
Treasurer's Name Date  
Whitney Williams  
Treasurer's Signature



<b>Title</b>	<b>Author</b>	<b>Standard Number</b>	<b>Reason</b>	<b>Disposal Metho</b>
A. Lincoln and r	Borden, Louise.	ISBN: 0-590-45714-4 (hc.)	Infrequent Circulation	Donation
Air mail to the r	Birdseye, Tom.	ISBN: 0-8234-0683-0	Infrequent Circulation	Donation
Annie's pet	Brenner, Barba	ISBN: 0-553-05833-9	Poor Condition/Damage	Discard
Another import	Brown, Margar	ISBN: 0-06-026282-6	Infrequent Circulation	Donation
Arthur babysits	Brown, Marc Tc	ISBN: 0-316-11293-3	Poor Condition/Damage	Discard
Arthur goes to	Brown, Marc Tc	ISBN: 0-316-11218-6	Poor Condition/Damage	Discard
Arthur goes to	Brown, Marc Tc	ISBN: 0-316-11218-6	Poor Condition/Damage	Discard
Arthur in a pick	Brown, Marc Tc	ISBN: 0-679-88469-6	Poor Condition/Damage	Discard
Arthur tricks th	Brown, Marc Tc	ISBN: 0-679-88464-5 (trade)	Poor Condition/Damage	Discard
Arthur's birthd:	Brown, Marc Tc	ISBN: 0-316-11074-4	Poor Condition/Damage	Discard
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Arthur's chickei	Brown, Marc Tc	ISBN: 0-316-11384-0	Poor Condition/Damage	Discard
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Arthur's Hallow	Brown, Marc Tc	ISBN: 0-316-11059-0	Poor Condition/Damage	Discard
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Babar and the s	Brunhoff, Laure	ISBN: 0-8109-5700-0	Infrequent Circulation	Donation
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Popcorn : a Fra	Asch, Frank. ISBN: 0-8193-1001-8	Infrequent Circulation	Donation
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See me run	Meisel, Paul. ISBN: 978-0-8234-2349-1 (har	Poor Condition/Damage	Discard
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Splat and the c	Scotton, Rob. ISBN: 978-0-06-213386-1 (tra	Poor Condition/Damage	Discard
Surprise! Snow	Baker, Courtne ISBN: 0-439-47113-3 (pbk.)	Infrequent Circulation	Donation
Ten, nine, eight	Bang, Molly. ISBN: 0-688-00906-9	Infrequent Circulation	Donation
That apple is m	Arnold, Katya. ISBN: 0-8234-1629-1	Infrequent Circulation	Donation
Troo's big climt	Crouch, Cheryl, ISBN: 978-0-310-71808-6 (pbk	Poor Condition/Damage	Discard
Truck full of du	Burach, Ross. ISBN: 978-1-33812936-6	Poor Condition/Damage	Discard
The very impati	Burach, Ross. ISBN: 978-1-33828941-1	Poor Condition/Damage	Discard
Very last first ti	Andrews, Jan. ISBN: 0-689-50388-1 (lib. bdg.	Infrequent Circulation	Donation
Who is the bea	Baker, Keith, 1 ISBN: 0-15-296057-0	Infrequent Circulation	Donation
Why should I h	Llewellyn, Clair ISBN: 978-0-7641-3218-6 (pbk	Poor Condition/Damage	Discard
Why should I li	Llewellyn, Clair ISBN: 978-0-7641-3219-3 (pbk	Poor Condition/Damage	Discard
Wiley and the f	Bang, Molly. ISBN: 0-02-708370-5	Infrequent Circulation	Donation

Ziggy piggy and Asch, Frank.	ISBN: 1-55074-515-8	Infrequent Circulation	Donation
Zoom	Banyai, Istvan. ISBN: 978-0-14-055774-9	Infrequent Circulation	Donation
Chihuahuas	Miller, Connie (ISBN: 978-0-7368-6326-1	Poor Condition/Damage	Discard











Was Available -- Weeded  
Was Available -- Weeded  
Was Available -- Weeded

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

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

[wes.mcatee@yukonps.com](mailto:wes.mcatee@yukonps.com)

### CUSTOMER COPY

Organization: Jehovah's Witnesses Circuit #7 & #4      Program: Circuit #7 & #4 Assembly

Street: 6212 N Wildewood Dr.      City: Oklahoma City      State: OK      Zip: 73105

Contact: Victor Gramillo      Phone: 405 537-8737      Cell: 405 537-8737

Email 1: victorgramillo@gmail.com      Email 2:

Director: Victor Gramillo      Phone: 405 537-8737      Cell: 405 537-8737

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

Date(s) Requested: 10/25/2024, 10/26/2024, 10/27/2024      Origination: 7/8/2024

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/7/2024**

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>07-08-24</u>	*See Attachment
Insurance Certificate Due:	10/15/2024		Certificate Received:	Date: _____		

#### Level 1

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$175.00	26	26	\$4550.00	\$4550.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)      DEPOSIT			75%	\$3787.50
CK# 700511273      \$3787.50      07/08/24      REC 608756			DEP. 1	\$0.00
CK#			DEP. 2	\$0.00
CK#			3787.50	
<i>Balance Due At Close of Program</i>			Balance Due	
<i>Paid By Company Check or Cash</i>			\$4550.00	
			Cleaning Fee	
			\$200.00	
			Additional Charges if any	
			\$300.00	
			FINAL BALANCE	
			\$5050.00	

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: <u>07-08-24</u> Ck #: <u>700511272 REC# 608755</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No

#### Acknowledgement Statement

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

Signature \_\_\_\_\_

Date 7.08.24

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356  
[wes.mcatec@yukonps.com](mailto:wes.mcatec@yukonps.com)

### OFFICE COPY

Organization: **United Gospel Music Assn.** Program: **Legends of Gospel**

Street: **2771 S Cemetery Rd** City: **Yukon** State: **OK** Zip: **73099**

Contact: **Jim Wagner** Phone: **405 324-2144** Cell:

Email 1: **ougma@sbcglobal.net** Email 2:

Director: **Heather Johnson** Phone: Cell: **405 415-5252**

Number in Program: **25** Estimated Attendance: **2000** Ticket Price: **\$0:00**

Date(s) Requested: **11/15/2024** Origination: **7/16/2024**

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/15/2024**

School Board:	<input type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: _____	
Director Review	<input checked="" type="checkbox"/>	Approve	<input type="checkbox"/>	Deny	Date: <u>07-18-24</u>	*See Attachment
Insurance Certificate Due: 11/5/2024 Certificate Received: Date: _____						

#### Level 1

RATE PER HOUR	HOURS USED		TOTAL				
	Estimated	Actual	Estimated	Actual			
\$175.00	7		\$1225.00	\$0.00			
<b>(DEPOSIT PAID BY CASHIERS CHECK ONLY)</b>		<b>DEPOSIT</b>	75%	\$918.75	DEP. 1	\$0.00	122.50
CK#1287 07/18/24 \$122.50 REC# 608684 Dep. 07/18/24					DEP. 2	\$0.00	
CK#			<b>Balance Due</b>		\$0.00		
<b>Balance Due At Close of Program</b>			<b>Cleaning Fee</b>		\$200.00		
<b>Paid By Company Check or Cash</b>			Additional Charges if any		\$0.00		
			<b>FINAL BALANCE</b>		\$200.00		

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: _____ Ck #: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No

#### Acknowledgement Statement

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

# RENTAL CONTRACT

## YUKON FINE ARTS CENTER (Gene Cranfill Auditorium)

850 Yukon Avenue, Yukon, OK 73099 (405) 354-8356  
[wes.mcatee@yukonps.com](mailto:wes.mcatee@yukonps.com)

### CUSTOMER COPY

Organization: Jehovah's Witnesses Circuit #7 & #4      Program: Circuit #7 & #4 Assembly

Street: 6212 N Wildewood Dr.      City: Oklahoma City      State: OK      Zip: 73105

Contact: Victor Gramillo      Phone: 405 537-8737      Cell: 405 537-8737

Email 1: victorgramillo@gmail.com      Email 2:

Director: Victor Gramillo      Phone: 405 537-8737      Cell: 405 320-3351

Number in Program: 7      Estimated Attendance: 1700      Ticket Price: NA

Date(s) Requested: <sup>25</sup>4/4/2025, <sup>26</sup>4/7/2025, <sup>27</sup>4/8/2025 <sup>um</sup>      Origination: 7/8/2024

**FOR APPROVAL: CONTRACT AND DEPOSIT MUST BE RECEIVED NO LATER THAN: 8/7/2024**

School Board:	<input type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: _____
Director Review	<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Deny	Date: <u>07-08-24</u> *See Attachment
Insurance Certificate Due: 3/25/2025		Certificate Received: Date: _____	

#### Level 1

RATE PER HOUR	HOURS USED		TOTAL	
	Estimated	Actual	Estimated	Actual
\$175.00	26		\$4550.00	\$0.00
(DEPOSIT PAID BY CASHIERS CHECK ONLY)		<b>DEPOSIT</b>	75%	DEP. 1 \$0.00 <span style="background-color: green; color: white;">\$05.00</span>
CK# 70051271 \$505.00 07-08-24 REC#			\$3787.50	DEP. 2 \$0.00
Balance Due At Close of Program			Balance Due	\$4550.00
Paid By Company Check or Cash			Cleaning Fee	\$200.00
			Additional Charges if any	\$300.00
			<b>FINAL BALANCE</b>	<b>\$5050.00</b>

Rates charged on an hourly basis. First 30 minutes are 1/2 the hourly rate. After 30 minutes, the full hourly rate will be charged.

(3) CLEANING DEPOSIT	DEPOSIT PAID	DEPOSIT RETURNED
\$400	Date: _____ Ck #: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No

#### Acknowledgement Statement

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

Signature \_\_\_\_\_

Date 07.08.24



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
August 5th, 2024

**TOPIC:** Oklahoma Counseling Group

**RATIONALE FOR RECOMMENDATION:** This is a renewal contract that provides 15 student slots at CCEC. Agreement contains full outline of services gained.

**FISCAL NOTE:** This is the same cost as the 23-24 contract. Each spot costs \$1,000, and we have 15 spots. The general allotment of those slots is 10 for YHS and 5 for YMS. We cannot exceed our 15 slots, but we can move numbers around if more or less from one site is needed. The total cost of the contract will not exceed \$15,000 for the 24-25 school year. The funding for this contract comes out of the General Fund.

**OPTIONS:**

1. Approve this contract with Canadian County Children's Justice Center
2. Do not approve this contract with Canadian County Children's Justice Center

**CONTACT PERSON:** Adam Jewell  
Executive Director of Secondary Education



**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
August 5th, 2024

**TOPIC:** Oklahoma Counseling Group

**RATIONALE FOR RECOMMENDATION:** This is a new 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:** This is the same cost as the 23-24 contract with Core Counseling from last year. Earlier this Summer, Core Counseling notified us of withdrawing their intent to provide services for the 24/25 school year, so we had to find a new vendor. The total cost of the contract will not exceed \$54,000 for the 24-25 school year. A majority of the funding will continue to come from Title IV (552)

**OPTIONS:**

1. Approve this contract with Oklahoma Counseling Group
2. Do not approve this contract with Oklahoma Counseling Group

**CONTACT PERSON:** Adam Jewell  
Executive Director of Secondary Education





## **Proposal for Yukon Public Schools and Oklahoma Counseling Group Collaboration 2024-2025 School Year**

**Objective:** For Yukon Public Schools (YPS) and Oklahoma Counseling Group (OCG) to partner together in order to provide quality mental health counseling and supplemental mental health services for Yukon Public Schools' students 4th through 12th grades.

**Rationale:** Partnering together allows for OCG to assist in meeting YPS students mental health needs. Working together, YPS and OCG will be able to provide psychoeducational and/or processing groups to students ranging from ages of 9-18, as well as, same day Crisis Assessment Interventions. Traditionally, groups have started at 7th grade, but OCG hopes that by adding groups into the intermediate schools we will be able to help the staff there address coping skills, trauma responses, and daily living skills. We hope to see that by getting groups going at an earlier age we are able to help see changes in behaviors and reactions to those behaviors which will allow for more instructional time in the classroom disruption free.

As each school year changes, so does the needs of each individual school. We hope that while planning site groups we will establish a relationship that allows for each individual site to have their individual needs met. OCG is proposing groups to be held at all 3 intermediate schools, the middle school, and high school. OCG currently has 22 LPC, LMFT, and LCSW's employed/contracted, as well as 11 clinical interns that will be able to provide the services for the district. OCG is proposing to start with 1 group at each intermediate school (3 total,) 2-3 at the middle school (including one for their behavioral program,) and 4-5 at the high school as needed. YPS will control the amount of groups held at each location but we would like to have the ability to work with the administration at the district level, site level, and counselors at each site to meet each site's needs.

OCG is proposing same day Crisis Assessments for all district sites. While it is easy to see the need for older students to be assessed for needing a higher level of care in both intensive outpatient and inpatient settings. We are beginning to see a continued rise in students from 8up also needing those services. We would like to include the meetings with leadership to see how to best meet the needs of each school and how to contact each other for referrals to ensure same day assessments are completed.

**Interventions:** Mental health services will be provided by Oklahoma Counseling Group in the form of psychoeducational or processing groups and same day Crisis Assessment Intervention. Psychoeducation groups are grounded in learning. Using Cognitive Behavioral Therapy and other psychological theories, we set goals for students to learn coping skills, appropriate reactions to their feelings, and basic daily living skills based on the needs identified at each site. Processing groups will allow 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. We hope that since we will have an established relationship with each site we will be able to tailor each group to each school's particular needs as they change through the year.

**Benefits for Yukon Public Schools:**

- YPS will control the referrals of its students.
- YPS will receive the mental health services of 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.
- An agreed upon number of face-to-face group counseling will be provided weekly at no cost to the YPS students.
- Oklahoma Counseling Group will create data for YPS to identify the number of student receiving services over the 2024-2025 school year. The data will show what type of services were utilized by YPS students and help to plan for the following year.

**Yukon Public Schools Identified Mental Health Needs for Students:**

Oklahoma Counseling Group would like to enter into an agreement with Yukon Public Schools to provide the following services by Licensed Professional Counselors (LPC), Licensed Professional Counselor Candidates (LPC-S), Clinical Interns, Licensed Clinical Social Workers (LCSW), and Licensed Marriage and Family Therapists (LMFT) for the 2024-2025 school year at the rate of \$54,000 per year.

**Oklahoma Counseling Group will conduct Crisis Assessments and follow-up for suicide/homicide ideation.**

- Assessments must be performed on the same day, at either the school site or one of OCG's offices located in Yukon.
- Appropriate educational materials, documentation and confidentiality protocols will be provided by YPS.
- Communication with designated YPS contact.
- **Groups -**
  - Provide onsite groups at the intermediate schools, 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.
  - Sign-in sheets collected at the end of each group for attendance and invoicing purposes.
  - Appropriate educational materials based on each site's needs, 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 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.

**Plan:**

- **Crisis Assessment:** A Yukon Public Schools counselor or other designated faculty member will initiate contact with Oklahoma Counseling Group for a same-day assessment. Oklahoma Counseling Group 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 or at Oklahoma Counseling Groups office. Oklahoma Counseling Group 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.

Oklahoma Counseling Group will provide recommendations based on assessment that the child be sent for inpatient assessment, directly to the inpatient hospital, 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 needs to be made. This will be a collaborative effort by YPS and Oklahoma Counseling Group.

- **Group Counseling:** A Yukon Public Schools counselor or other designated faculty member will make a referral to Oklahoma Counseling Group for a student to participate in either a psychoeducational group or processing group. The initial agreement is for up to 15 groups held at any site. YPS will contact OCG if deemed that there are needs for additional groups. The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning the group. The YPS School Counselor or designee will work with the parent to receive a signed consent form for participation before beginning the group. The YPS School Counselor or designee will coordinate the schedule of groups with contacts at Oklahoma Counseling Group 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, Oklahoma Counseling Group will report the progress made by students in the groups as indicated by pre and post group assessments.

- **School Calendar:** Oklahoma Counseling Group will be aware of school calendar and know when school is out of session. School may also be canceled due to weather or other events that cannot be predicted. In those cases, groups will not be able to meet.

Documents Oklahoma Counseling Group will Provide: Oklahoma Counseling Group 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
- Oklahoma Counseling Group Release of Liability (YPS is not responsible for any worker's compensation claims)

Expenses:

- Oklahoma Counseling Group is proposing \$54,000 for the 2024-2025 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, collaborations, and follow up with the YPS on services provided. This cost also included Oklahoma Counseling Group keeping licensed therapists on-call to provide suicide risk assessments as needed by YPS. Oklahoma Counseling Group will invoice YPS at the end of the month for 9 months making the monthly responsibility of YPS, \$6000.
- Expenses will be itemized and billed on or before the last Friday of the month beginning September of 2024 ending May of 2025.

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

- Additional Groups at the Elementary Level Sites. Costs will be established together.
- Develop and train Registered School Based Play Therapists. Costs will be established together.
  - OCG is Currently working towards being an approved trainer from the Association of Play Therapy to allow us to train the first school based play therapist in the state. This allows us to train school counselors to have the credentials and training to really implement techniques.
- Develop and create an EAP type agreement to allow for sessions for employees and their families at a reduced rate. While the medical insurance provided for educators is great when it comes to employee medical needs, dental needs, and optical needs, mental health is very expensive and tough to afford for everyone. Healthchoice often has copays of 175, BCBS is over 100, and Aetna can be up to 65 with a variety of max out of pockets needed. By developing this you will allow your employees to have 6-10 sessions free of charge before having to look at their insurance. Costs will be established together.

- OCG has experienced growth to where we are limited on the amount of services that we can provide in office. We currently have 11 interns and counting, but have had to turn away 2x as many that were interested. OCG would love to collaborate with the district to implement and manage additional interns that would provide services on campus during the school year and be managed on campus by OCG therapists. Our hope is that working together we can provide services on site as well as continue those sessions either on or off campus on breaks for students so they don't lose weeks of therapy as well as allowing us to work with the families during the evening if needed. OCG sees this opportunity as one way to really get more out of the school day where we are able to meet the students' needs while maybe helping a bit more with less loss of instructional time since those interns would already be onsite. Costs/needs will be established together.



## The Triumph Team

This agreement, dated August 5th, 2024, is made by and between Triumph Team LLC, referred to as "Triumph," and the Yukon Public School District, referred to as "Company."

- 1. Course:** Implementing the 5 Voices System transforms team communication and performance. This 5-part series includes *Discovering Your Leadership Voice, Understanding the Power of Your Voice, The Art of Collaboration, Optimizing Team Performance, and Team Kryptonite.*

The course includes five 90-minute sessions and 1:1 45-60 monthly coaching sessions between group sessions with each participant. Sessions will be at mutually agreed-upon dates and times and can be held in person or virtually.

- 2. Group Size Number of Participants:** The group will comprise of 11 district executive leaders.

**3. Dates/Time/Location:**

- Sessions 1-3 will be presented on August 27th
- Session 4 TBD at a mutually beneficial date and time
- Session 5 TBD at a mutually beneficial date and time

**4. Investment Summary: 5 Voices for Teams**

- |  |                 |
|--|-----------------|
| ● Five (5) 90-minute group sessions            | \$12000         |
| ○ Including Administrative Retreat Costs       |                 |
| ● GiANT OS Access for the duration of training |                 |
| ○ \$50 per participant for 5 months            | included        |
| ● 1:1 Coaching for 11 participants             |                 |
| ○ Five 45-60 minute coaching sessions          | <u>\$13,500</u> |
| ● <b>INVESTMENT TOTAL:</b>                     | <b>\$25,500</b> |

Payment will be made in 5 monthly installments, due by the 10th of each month.

**5. Billing Contact:** Jason Simeroth at jason.simeroth@yukonps.com

**6. Cancellation/Rescheduling:** If the “company” postpones, cancels, or reschedules a training session within 48 hours of the scheduled event, the “company will be responsible for any costs incurred towards the original training date or rescheduling.

**7. Authorizations:** Client agrees and recognizes that Triumph has proprietary ownership of and/or rights to all materials, including manuals, skill guide cards, handouts, techniques, and procedures (“Information”) received by Client or Client’s employer and/or seminar participants, directly or indirectly, in any manner from or through Triumph. The client further agrees and recognizes that such information is an asset of Triumph.

**8. Entirety of Agreement:** The training and Implementation Agreement, including all Exhibits, constitutes the agreement between the parties hereto relating to the subject matter hereof and supersedes all prior oral and written and all contemporaneous oral negotiations, commitments, and understandings of parties.

**9. Signature:** The Yukon Public School District and Triumph agree to the details in the agreement.

Triumph Representative:

Title:

Date:

Yukon Public Schools Representative:

Title:

Date:

**ITEM FOR CONSIDERATION**

**Board of Education Meeting**

August 5, 2024

**TOPIC:** CCC's the Day Speech Therapy, LLC for fill in Speech Therapy

**RATIONALE FOR RECOMMENDATION:** This is a new contract with CCC's the Day Therapy for Speech Service during a void of regular Speech Therapist.

**FISCAL NOTE:** This is a new contract for Speech Therapy during the void of the regular Therapist at the rate of \$80.00 per hour.

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



**CONTRACT FOR PROFESSIONAL SERVICES**  
**Certified Speech-Language Pathologist (SLP)**  
**2024-2025 School Year**

For and in consideration of the mutual terms, promises, and agreements herein contained, together with other good and valuable consideration, this contract entered by and between **INDEPENDENT SCHOOL DISTRICT NO. 091027 of CANADIAN COUNTY, OKLAHOMA**, (hereinafter referred to as "YUKON") and **CCCS THE DAY SPEECH THERAPY, LLC** owned and operated by Gina Seat, M.S., CCC-SLP (hereinafter referred to as "CCCS") as follows:

**TERMS OF CONTRACT:** The term of this contract shall commence on **August 14, 2024** through **May 22, 2025**. After the termination date, requested services may be performed and compensated at the discretion of district administration.

**CONTRACTED SERVICES:** During the term of this contract, **CCCS** agrees to provide the following services when and if requested by YUKON:

1. Perform tests, measurements, and other evaluations/screenings to ascertain student status and establish performance baselines.
2. Consult with teachers regarding students' educational needs.
3. Participate in meetings as requested by the Executive Director, Assistant Director of Special Education, or Speech-Language Pathologist Facilitator.
4. Provide required services to identified students of Yukon Public Schools.
5. Other duties as requested by the Executive Director, Assistant Director of Special Education, or Speech-Language Pathologist Facilitator.

All contracted services shall be performed by **CCCS**, who shall be required to be, and remain, properly licensed and/or certified in appropriate professional areas to competently perform the contracted services. YUKON may at any time request credentialing, licensing, and/or certification documentation from **CCCS**, which documentation shall be immediately provided by **CCCS**. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

**COMPENSATION:** **CCCS**, shall be paid as full and total compensation for the contracted services, upon the proper performance of services and receipt of proper billing supported by affidavits required by law, the sum of **\$80.00** per hour for all services rendered at the request of YUKON. In addition, **CCCS** agrees to provide personnel supervision services for a one-time stipend of **\$400.00** to be awarded following the completion of the 2024-2025 school year. Total compensation will not exceed a total of **40 hours per week**, without prior consent of YUKON administration. The billing will identify the date and type of service performed in sufficient detail to allow YUKON to identify, without further inquiry, the propriety and validity of the billing. **CCCS** shall submit billing statements monthly.

**CCCS** and YUKON shall, at the request of YUKON, participate in a periodic review of the contracted services provided to evaluate the quality, cost-effectiveness, and efficiency of services delivered. **CCCS** shall keep and maintain records sufficient to enable such review. In addition, YUKON may, at any time, conduct a review and/or audit of the services provided by **CCCS**.

**COMPLIANCE WITH STATE AND FEDERAL LAWS:** **CCCS**, shall at all times, comply with the Civil Rights Act of 1964, state and federal laws, rules, and regulations applicable to the performance of contracted

services.

**CCCS** shall not allow, authorize, or permit any principal, agent, officer, servant, professional, associate, or employee of **CCCS**, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction, to be on the premises of YUKON, to be on the premises of **CCCS** during the performance of any contracted service, to work with, in the presence of YUKON students, or to have access to any record of any kind related to YUKON students.

**STUDENT RECORDS:** Upon referral, YUKON shall make available to **CCCS** only such information as is relevant to the services to be performed. **CCCS** shall not release or disclose any information regarding any student referred by YUKON to third parties without the express written consent of YUKON, the express written consent of a custodial parent or legal guardian of the student, or a court order.

YUKON shall have unrestricted access to student records kept and maintained by **CCCS** if the custodial parent or legal guardian of the student has given YUKON or **CCCS** a release. If the custodial parent or legal guardian of the student refuses to execute such release, **CCCS** will refer the student back to YUKON and the student will be ineligible to obtain any contracted services reimbursed or paid for by YUKON until and unless such releases are executed and the student is again referred to **CCCS** by YUKON.

**TERMINATION:** This contract may be prematurely terminated by either party upon ten (10) days written notice to the other party.

**STATUS AS INDEPENDENT CONTRACTOR:** In the performance of all services herein specified, **CCCS**, shall be an independent contractor and not an employee, agent, servant, principal, partner, or joint venturer of or with YUKON. The means of carrying out the contracted professional services herein required shall be within the professional discretion of **CCCS**; however, **CCCS** shall perform all services in a timely, competent, and professional manner and consistent herewith.

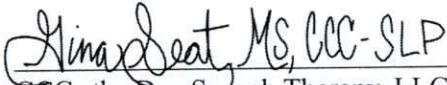
**HOLD HARMLESS:** **CCCS** shall be exclusively responsible for, and hold YUKON fully and forever harmless from any liability, injury, and damages of any kind or nature, to any YUKON student, patron, or third party, caused directly or indirectly by any act, omission, negligence, or malpractice of **CCCS**, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of **CCCS**.

**LIABILITY INSURANCE:** **CCCS** herewith agrees to keep in full force and effect, during and throughout the term of this contract, complete and comprehensive liability insurance in the minimum amount of \$100,000.00 per occurrence insuring **CCCS**, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of **CCCS**, for any liability, injury, and damages, of any kind or nature, to its students, YUKON and third parties, caused directly or indirectly by any act, omission, negligence, or malpractice of **CCCS**, her staff, employees, agents, servants, or others performing the contracted services for, with, or on behalf of **CCCS**. A copy of such policy shall be provided to YUKON upon request.

**INTERPRETATION AND ALTERATION:** This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered, or modified except by written agreement of both parties.

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Dr. Jason Simeroth, Superintendent  
Yukon Public Schools

  
Gina Seat, M.S., CCC-SLP  
CCCs the Day Speech Therapy, LLC  
Gina Seat, M.S., CCC-SLP

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
August 5, 2024

**TOPIC:** Membership Agreement with The Oklahoma Purchasing System

**ADMINISTRATIVE RECOMMENDATION:** The Administration recommends the membership agreement with “TOPS” - The Oklahoma Purchasing System.

**RATIONALE FOR RECOMMENDATION:** To utilize TOPS purchasing coop for better pricing, vendor expertise, and project efficiency.

**OPTIONS:**

1. Approve ...
2. Do not approve ...

**FISCAL NOTE:** No cost for membership.

**CONTACT PERSON:** Mark D. Lebsack, Chief Operations Officer



**THE OKLAHOMA PURCHASING SYSTEM**

**INTERLOCAL COOPERATION AGREEMENT**

This Interlocal Cooperation Agreement (also referred to as “Agreement”) is entered into by and between Independent School District No. 15 of Atoka County a/k/a Atoka Public Schools (“APS”) and the member public agencies (“Members”) listed below, pursuant to § 139 of the Oklahoma Public Competitive Bidding Act (“PCBA”), Okla. Stat. tit. 61 § 101, *et seq.*, and the Interlocal Cooperation Act (“the Act”), Okla. Stat. tit. 74, §§ 1001, *et seq.*


**MEMBER:**

NAME OF AGENCY: Yukon Public Schools

BOARD APPROVAL DATE: 08/05/2024

AGENCY CONTACT: Mark D. Lebsack

CONTACT TITLE: Chief Operations Officer

CONTACT SIGNATURE: 

APS and Member hereby represent that:

- Both entities are “public agencies,” as that term is defined in the Interlocal Cooperation Act; and
- APS is a public school district, acting under the authority granted to it pursuant to § 139 of the PCBA; and
- Member is a public agency within the State of Oklahoma as defined by 74 O.S. § 1003(A), acting under the authority granted to it pursuant to § 139 of the PCBA; OR
- Member is a public agency outside the State of Oklahoma as defined by 74 O.S. § 1003(A)(5);

**NOW THEREFORE**, APS and Member hereby agree as follows:

**I. DEFINITIONS**

For the purposes of this Agreement:

1. The term “public agency” shall mean any political subdivision of the State of Oklahoma or agency of the state government, or public trust, their respective boards, and public trusts of which they are beneficiaries, or a public agency outside the state of Oklahoma;

2. The term "member" shall mean a public agency which has become a party to this Agreement;
3. The term "group" shall mean The Oklahoma Purchasing System;
4. The term "participating agency" shall mean a member or the group;
5. The term "construction-related materials and services" shall mean any materials or services that would or could be required to be subject to public bidding under the PCBA.

## **II. STATEMENT OF SERVICES OFFERED**

APS, as the lead agency for The Oklahoma Purchasing System (TOPS), with Mabe Enterprises, Inc. as the buyer's agent, has established and will administer a cooperative purchasing program for construction-related materials and services, and other cooperative contract offerings. Authority for such services is granted by Okla. Stat. tit. 61, § 139.

## **III. PURPOSE**

The purpose of TOPS is to reduce the costs associated with construction-related materials and services, and other cooperative contract offerings at market price, budget control, and to increase construction quality.

## **IV. TERM**

This Agreement covers the period July 1 to June 30 of each calendar year.

## **V. RIGHTS**

APS, in cooperation with TOPS and Mabe Enterprises, Inc., is granted the right to issue a cooperative bid/proposal for construction-related materials and services, and other cooperative contract offerings reflective of the needs supplied by the Members initiating their construction, and other cooperative contract offerings bid/proposal through TOPS. APS, as the lead agency, is further granted the right to secure product award(s) for specific construction-related materials and services, and other cooperative contract offerings for a period of one year in cooperation with TOPS.

## **VI. DUTIES/RESPONSIBILITIES**

**APS, as the lead agency is responsible for the following:**

- Offer appropriate and necessary support to encourage positive vendor/contractor relationships.
- Distribute this Agreement to potential and current members for adoption or update by their Board of Education.
- Present all Agreements to the APS Board of Education for approval.

**TOPS, and Mabe Enterprises, Inc., as the buyer's agent, is responsible for the following:**

- Provide for the organizational and administrative structure of the program.
- Provide staff time necessary for efficient operation of the program.
- Receive quantity requests from members and prepare appropriate tally of quantities.
- Initiate and implement activities related to the bidding and vendor/contractor selection process in accordance with Oklahoma law, particularly the PCBA.
- Provide members with procedures for ordering, delivery, and billing.

**Members are responsible for the following:**

- Approving the Interlocal Cooperation Agreement with APS.
- Commit to participate in the program by an authorized signature in the appropriate space within this Agreement.
- Designate a contact person.
- Commit to purchase construction-related materials and services that become part of the official materials and services list when it is in the best interest of the Cooperative Member.
- Prepare purchase orders issued to the appropriate vendor/contractor from the official award list provided by TOPS.
- Accept shipments of products ordered from vendor/contractors in accordance with standard purchasing procedures.
- Pay vendor/contractors in a timely manner for all goods and services received.
- Providing notice of intent to terminate this agreement, in writing, to Jay McAdams, Director of TOPS, at least thirty (30) days in advance of the intent to terminate. Advance notice of termination is waived in the event a participating public agency is dissolved or consolidated or a participating school district is consolidated, annexed, designated as fiscally distressed, or managed by the State Department of Education.
- Providing local purchasing estimates to TOPS by the specified deadline for all items to be purchased under contract. The public agency agrees to establish estimates with the intent to purchase said quantities.
- Refraining from initiating bids/proposals for purchasing contracts that conflict with those being solicited by TOPS and for which the Member has enrolled for participation until such time as those solicitations by TOPS are closed.
- Seeking resolution of all problems regarding purchasing, delivery, receiving, and billing, with the appropriate vendor/contractor.

- Understanding and agreeing that participating in this Agreement does not relieve the Members from obligations to comply with all applicable procurement laws.

**VII. DISSOLUTION AND DISPOSITION OF PROPERTY**

The title to all property, real and personal, acquired by TOPS shall be vested in TOPS. In the event of termination of TOPS, such property shall belong to the then-members of TOPS in pro-rata shares. Upon partial or complete termination of this Agreement, the majority vote of APS's Board of Education, as the lead agency, shall be binding in all respects as to the disposition of the property and dissolution of TOPS. The APS Board of Education shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution, and winding up of affairs of TOPS.

**VIII. FINANCING**

The cooperative undertaking in this Agreement shall be financed by requiring vendors/contractors to pay a ~~2%~~ commission based upon the total value of services and materials provided by such participating vendor/contractor. **No costs shall be incurred by Cooperative Members.**

**IX. ACCEPTANCE**

APS and the Members who have approved this Agreement enter into this Agreement for cooperative purchasing of construction-related materials and services, and other cooperative contract offerings from any or all awarded contracts in which it chooses to actively participate.

**Member Contact Information:**

Address:	600 Maple St. _____		
City:	Yukon _____		
State:	Oklahoma _____	Zip:	73099 _____
Phone:	405-354-2587 _____	Fax:	_____
Primary Contact Name:	MarkDLebsack _____		
Primary Contact Title:	Chief Operations Officer _____		
Primary Contact Email:	mark.lebsack@yukonps.com _____		
Primary Contact Phone:	405-354-2587 _____		

-----  
**Approved by APS Board of Education:**

\_\_\_\_\_  
Jay McAdams, Director of TOPS

\_\_\_\_\_  
Date

**ITEM FOR CONSIDERATION**  
**Board of Education Meeting**  
August 5, 2024

**TOPIC:** Meghan Thompson Speech Therapist, for Private School Speech Therapy

**RATIONALE FOR RECOMMENDATION:** This is a new contract with Meghan Thompson Speech Therapist for Speech Service provided to Private School.

**FISCAL NOTE:** This is a new contract for Speech Therapy for the Private School at the rate of \$65.00 per hour.

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



## Contract Agreement for Speech-Language Pathology Services

This agreement is for the 2024-2025 school year between Meghan Thompson and Yukon Public Schools of Canadian County, Oklahoma.

1. Purpose of Agreement: Yukon Public School Yukon Public Schools has a need for Meghan Thompson to provide Speech-Language Pathology services for the Yukon Public Schools that Yukon Public Schools teachers and other employees cannot perform.
2. Terms of Agreement: Terms of Agreement: This agreement shall continue in effect from July 1, 2024 to June 30, 2025. The parties may renew the agreement for subsequent fiscal years upon mutual ratification.
3. Provision: Meghan Thompson shall provide Speech-Language Pathology services for Yukon Public Schools. Provided Speech-Language Pathologist is not an employee of Yukon Public Schools. A speech-language pathologist will perform duties for the Yukon Public Schools according to the terms of this agreement; the Yukon Public Schools needs students to be served, following OSDE and ASHA policies and procedures.
4. Compensation and Status: Meghan Thompson is the providing Speech-Language Pathologist. This Speech-Language Pathologist is not an employee of Yukon Public Schools. Speech-Language Pathologist will be responsible for all applicable taxes and withholdings. Yukon Public Schools will not provide health, life, dental, disability, life insurance, unemployment insurance, workers' compensation insurance, or any other benefits. Meghan Thompson shall be paid an hourly rate of \$65.00 an hour for time worked for Yukon Public Schools by Speech-Language Pathologist.
5. Calculation of Time Worked: Speech-Language Pathologist shall maintain time sheets and shall submit time sheets monthly to the person designated by Yukon Public Schools as its representative. Yukon Public Schools's representative shall be responsible for verifying and approving hours worked.
6. Termination of Agreement: Either party may terminate this agreement upon thirty (30) days written notice to the other. In the event services are terminated, Yukon Public Schools shall only be liable for those hours actually worked.

7. Policies and Procedures: While providing services to Yukon Public Schools's students, Speech-Language Pathologist will comply with any applicable regulations, and with Yukon Public Schools's policies and procedures.
8. Materials and equipment: Any materials/supplies/equipment( ie. Computers, phones, etc.)/test and test protocols related to compliance with OSDE policies and procedures are the responsibility of Yukon Public Schools.
9. Amount of Services Provided: Speech-Language Pathologist will provide services for 2 school days per week with additional hours to be provided on an as needed basis. Meghan Thompson will determine days therapy is provided. Therapy services will be provided on days school is in session. Therapist will follow school calendar and shall not make up or reschedule missed sessions. Meghan Thompson is available to provide supervision for up to 1 CFY and additional time/supervisory requirements should be considered and factored into workload during contracted days. Supervisory duties exclude Speech-Language Assistants.
10. Location services and population: Meghan Thompson will provide Speech-language therapy services to students located at Private Schools and shall conduct speech-language therapy/evaluations/observations at alternate sites as needed per contracted days and as clinician is available.
11. Miscellaneous: This Agreement shall be governed and interpreted according to the law of the State of Oklahoma.

**DISTRICT:**

By:

Title:

Date:

Meghan Thompson, M.S. CCC. SLP, CALT, QI

*Meghan Thompson, M.S. CCC. SLP, CALT, QI*

Title: Speech-Language Pathologist, Certified Academic Language Therapist, Qualified Instructor

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)  <span style="font-size: 1.2em; font-family: cursive;">Meghan Thompson</span></p> <p><b>2</b> Business name/disregarded entity name, if different from above.</p>	
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p><small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Apply to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/></p>	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.  <span style="font-size: 1.2em; font-family: cursive;">11313 Millbrook LN. OKC, OK</span></p> <p><b>6</b> City, state, and ZIP code  <span style="font-size: 1.2em; font-family: cursive;">Oklahoma City, OK 73162</span></p> <p><b>7</b> List account number(s) here (optional)</p>
	<p>Requester's name and address (optional)</p>	

### 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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
487-96-0954
or
Employer identification number

### Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 Meghan Thompson    Date 1/26/2024

### 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](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

## FUND RAISING OR SOLICITATION REQUEST

---

*Date:* 05/23/2024

*Organization:* Yukon Middle School Choral Department

*Employee making request:*

*Full Name* Tami Massey

*Describe the Fund-Raising event:*

Product Sales (Popcorn, coffee, beef jerky, Drinking cups with Miller Logo)  
On-Line donation platform

*Beginning Date:* 09/17/2024

*Ending Date:* 10/01/2024

*If items are to be sold, when will they be distributed, and by whom?* Company mails the items directly to buyer in a timely manner after ordered

*Can items be purchased locally?* No

*Where will they be purchased?* Through Custom Fundraising Solutions products made in USA

*Will students be utilized?*

Yes

No

*If so, how & when?*

Students will be given information to promote the on-line sale information on Sept. 17, 2024.  
Students will not collect money or distribute product.  
All transactions are done between buyer and company on-line.

*Who will handle the money?* Tami Massey

*Will money be deposited in Student Activity Account?* Yes

*Percentage of Profit?* 40%

*Estimated Revenue* \$1500

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

Equipment: both electronic and staging pieces  
Costuming/Uniform needs  
Stage decore/props  
Student Awards

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

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

*Attached Workflow*

*Current Status*

*Workflow Steps*

Direct Rpt -> Supervisor -> Supt. Office

Submitted

- 
- 1 Signed by Tami Massey on 05/23/2024 at 11:31 AM  
**Signature:** Tami Massey
  - 2 Approved by Karyn Garcia on 05/25/2024 at 08:00 AM
  - 3 Approval Group:
-

## FUND RAISING OR SOLICITATION REQUEST

---

*Date:* 05/24/2024

*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:* 02/10/2025

*Ending Date:* 02/28/2025

*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 05/24/2024 at 2:52 PM  
**Signature:** Pam Elder

2 Approved by Karyn Garcia on 05/25/2024 at 07:59 AM  
3 Approval Group:

---

## FUND RAISING OR SOLICITATION REQUEST

---

Date: 05/07/2024

Organization: Yukon Middle School Library

Employee making request:

Full Name Jenah Hamilton

Describe the Fund-Raising event:

YMS Media Center sells snacks to student to raise funds for YMS as a whole.

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? They will be distributed between classes throughout the day.

Can items be purchased locally? yes

Where will they be purchased? Sam's, Walmart, Ben E Keith

Will students be utilized?

Yes

No

If so, how & when?

Student Library Aides will be utilized during their class period

Who will handle the money? Jenah Hamilton, DeeDee Elizardo

Will money be deposited in Student Activity Account? yes

Percentage of Profit? approximately 50%

Estimated Revenue \$15,000

How are proceeds to be used? (Be specific)

The funds raised help pay for library materials, student incentives, classroom supplies, and teacher needs and treats.

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 Jenah Hamilton on 05/07/2024 at 11:14 AM

**Signature:** Jenah Hamilton

2 Approved by Karyn Garcia on 05/07/2024 at 2:09 PM

3 Approval Group:

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## FUND RAISING OR SOLICITATION REQUEST

---

Date: 05/16/2024

Organization: Yukon Outdoor Education

Employee making request:

Full Name Leslie Baker

Describe the Fund-Raising event:

Students grow Oak trees from acorns and then sell saplings

Beginning Date: 12/02/2024

Ending Date: 05/01/2025

If items are to be sold, when will they be distributed, and by whom? After school, distributed by Outdoor Education teachers.

Can items be purchased locally? No

Where will they be purchased? Grown from acorns

Will students be utilized?

Yes

No

If so, how & when?

Students will collect acorns and determine what type of oak tree. Then they will be in charge of planting and then watering until sold. This will all be done during class.

Who will handle the money? Outdoor Ed. teachers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 80%

Estimated Revenue \$200-\$300

How are proceeds to be used? (Be specific)

To buy new fishing tackle

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 Leslie Baker on 05/16/2024 at 09:54 AM

**Signature:** Les Baker

2 Approved by Karyn Garcia on 05/19/2024 at 3:18 PM

3 Approval Group:

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## FUND RAISING OR SOLICITATION REQUEST

---

Date: 05/16/2024

Organization: Yukon Outdoor Education

Employee making request:

Full Name Leslie Baker

Describe the Fund-Raising event:

Yukon Outdoor Ed. clothing sale

Beginning Date: 10/16/2024

Ending Date: 02/28/2025

If items are to be sold, when will they be distributed, and by whom? Online order, shipped to school and handed out by Outdoor Ed. teacher

Can items be purchased locally? no

Where will they be purchased? Midwest Sporting goods

Will students be utilized?

Yes

No

If so, how & when?

n/a

Who will handle the money? Paid online

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10%

Estimated Revenue \$100-\$200

How are proceeds to be used? (Be specific)

To expand our curriculum.

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 Leslie Baker on 05/16/2024 at 10:12 AM  
**Signature:** Les Baker

2 Approved by Karyn Garcia on 05/16/2024 at 3:59 PM  
3 Approval Group:

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## FUND RAISING OR SOLICITATION REQUEST

---

Date: 05/24/2024

Organization: YMS Partner's Club

Employee making request:

Full Name Sharon Mitchell

Describe the Fund-Raising event:

Sale of YMS Special Olympics T-shirts  
 Sale of Friendship Bracelets  
 Bake Sale  
 Restaurant Nights

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? T-shirts: distributed during Advisory by teachers, bracelets: at lunch by students w/adult supervision, Bake Sale: At P/T conf by students w/adult supervision

Can items be purchased locally? Yes

Where will they be purchased? T-shirts purchased from Dupree's, Bracelet supplies from Walmart

Will students be utilized?

Yes

No

If so, how & when?

Partners and athletes help with friendship bracelet sales at lunch with adult supervision. Same for bake sale on P/T conference nights.

Who will handle the money? Adult sponsors

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 30

Estimated Revenue 300

How are proceeds to be used? (Be specific)

Provide funds for Partner's Club activities, such as snacks and water for Special Olympics competitions, craft activities during club meetings, and trophies for our end of year celebration.

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

Fund raising planned for remainder of year: (only 1 product sale) T-shirt sales

---

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

*Current Status*

*Workflow Steps*

Submitted

- 
- 1 Signed by Sharon Mitchell on 05/24/2024 at 0:58 PM  
**Signature:** Sharon Mitchell
  - 2 Approved by Karyn Garcia on 05/25/2024 at 08:00 AM
  - 3 Approval Group:
-

## FUND RAISING OR SOLICITATION REQUEST

---

Date: 05/23/2024

Organization: Yukon Middle School Technology Student Association

Employee making request:

Full Name Sabrina Beasley

Describe the Fund-Raising event:

Movie nights monthly with concessions being sold, Laser cut/CNC items for sale, snack sales, T-shirt sales, Bingo night, STEM Night, TSA competition night.

Beginning Date: 09/03/2024

Ending Date: 05/17/2024

If items are to be sold, when will they be distributed, and by whom? All items will distributed by the advisor upon arrival.

Can items be purchased locally? Yes

Where will they be purchased? All concessions are from Samsclub, Laser/CNC materials from walmart/Lowes/Hobby Lobby

Will students be utilized?

Yes

No

If so, how & when?

Movie nights monthly with concessions being sold by students using the ticket system instead of touching money.

Bingo night - students will get donations, everything being sold by students using the ticket system instead of touching money.

STEM Night - concessions being sold by students using the ticket system instead of touching money.

TSA competition night - different TSA competitions being held, concessions being sold by students using the ticket system instead of touching money.

Who will handle the money? advisors

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 50%

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)

TSA competition supplies & TSA competition fees.

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

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

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*Attached Workflow*

Direct Rpt -> Supervisor -> Supt. Office

*Current Status*

Submitted

*Workflow Steps*


- |   |  |
|---|--|
| 1 | Signed by Sabrina Beasley on 05/23/2024 at 11:54 AM<br><b>Signature:</b> Sabrina Beasley |
| 2 | Approved by Karyn Garcia on 05/25/2024 at 08:00 AM                                       |
| 3 | Approval <span style="float: right;">Group:</span>                                       |

# Fund Raising or Solicitation Request



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

Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024


Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024

Ending Date:

06/30/2025



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

N/A

Can items be purchased locally?

required

N/A

Where will they be purchased?

required

N/A

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Financial Secretary or Activity Fund Custodian

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100

Estimated Revenue required

\$1000

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

Supplies, Incentives, Registrations, Refreshments, Equipment

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

None

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

None

## Workflow

**Attached  
Workflow**

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Brenda Smith

Workflow Steps

 Completed

1

Signed by Brenda Smith on 07/22/2024 at 12:32 PM

Signature: Brenda Smith

 Completed

2

Approved by Jason Johnson on 07/22/2024 at 12:35 PM

 Current

3

Approval by Group: Superintendent's Office

Brenda Smith

----DRAFT----

# Fund Raising or Solicitation Request



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

Date:

07/10/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

Organization:

YPS Volunteer Services Dept

Full Name

Dianna

Mann

Employee making request:

Describe the Fund-Raising event:

Sell t-shirts to raise funds to support the volunteer programs. Funds are used to help purchase snacks, games and crafts for the mentor program and incentives for the volunteer coordinators and mentors throughout the year.

Beginning Date:

08/14/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

F  Date:



10/31/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

Sold and distributed by Dianna Mann, Volunteer Programs Coordinator, d

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Volunteer Get Involved Meetings or by appointment

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Dianna Mann

Will money be deposited in Student Activity Account?

required

Money is deposited into the Helping Hands Activity Account

Percentage of Profit?

required

50%

Estimated Revenue required

\$1,500

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

Funds are used to help purchase snacks, games and crafts for the mentor program and incentives for the volunteer coordinators and mentors throughout the year.

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

2024-2025

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

I only sell shirts at the beginning of the school year.

## Workflow

### Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office



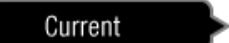
Current Status

Submitted

Submitted By

Dianna Mann

### Workflow Steps

- |   |   |   |
|---|---|---|
|  Completed | 1 | Signed by Dianna Mann on 07/10/2024 at 11:37 AM<br>Signature: Dianna Mann |
|  Completed | 2 | Approved by Dawn McDaniel on 07/11/2024 at 03:24 PM                       |
|  Current   | 3 | Approval by Group: Superintendent's Office                                |

Dianna Mann

----DRAFT----

# Fund Raising or Solicitation Request



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Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024


Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024

F  Date:

05/31/2025



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

Items will be distributed monthly by YCE and Okie Print

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Online store

Will students be utilized?

required

Yes

No

If so, how & when?

required

N/A

Who will handle the money?

required

Okie Print and YCE

Will money be deposited in Student Activity Account?

required

NO-not a Student Activity Account, but the Teacher of the Year Activity Acc

Percentage of Profit?

required

70%

Estimated Revenue required

Not sure, first year to do fundraiser.

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

Proceed from the sale of the shirts will be used to offset the cost of the Teacher of the Year Banquet.

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

0

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

0

## Workflow

**Attached  
Workflow**

Direct Rpt -> Supervisor -> Supt. Office



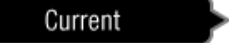
Current Status

Submitted

Submitted By

Dawn McDaniel

Workflow Steps

- |   |   |   |
|---|---|---|
|  Completed | 1 | Signed by Dawn McDaniel on 07/10/2024 at 08:52 AM<br>Signature: Dawn D'Lynne McDaniel |
|  Completed | 2 | Approved by Scott Hein on 07/11/2024 at 01:06 PM                                      |
|  Current   | 3 | Approval by Group: Superintendent's Office  |

Dawn McDaniel


----DRAFT----

# Fund Raising or Solicitation Request



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Date:

  Allowed format is MM/DD/YYYY Ex: 07/24/2024

Organization:


Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

  Allowed format is MM/DD/YYYY Ex: 07/24/2024

F  Date:

09/01/2025



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

3 Weeks after the beginning of the sale and students/sales person and pa

Can items be purchased locally?

required

NO

Where will they be purchased?

required

Jones, OK at Blue and Gold Sausage Company/ Okemah at T & D Meats Cc

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will sale product to family, friends and neighbors

Who will handle the money?

required

Jaycie Heath and Dustin Beams

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

20%

Estimated Revenue required

\$5,000

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

Funds will be used to pay for FFA Banquet Expenses, Career Development Event Entry Fees and assist students registration and hotel cost for State FFA Convention. Funds may also be used for expenses pertaining to FFA Chapter Meetings.

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

Dustin Beams

### Workflow Steps

- |   |   |   |
|---|---|---|
|  Completed | 1 | Signed by Dustin Beams on 07/02/2024 at 10:55 AM<br>Signature: Dustin Beams |
|  Completed | 2 | Approved by Melissa Barlow on 07/03/2024 at 08:32 AM                        |
|  Current   | 3 | Approval by Group: Superintendent's Office                                  |

Dustin Beams

----DRAFT----

# Fund Raising or Solicitation Request



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

Date:

07/22/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

Organization:

Technology Student Association (TSA)

Full Name

Jennifer

Edwards

Employee making request:

Describe the Fund-Raising event:

YHS TSA students will be selling Texas Roadhouse dinner rolls in the fall in time for delivery for Thanksgiving and again in the spring in time for delivery before Easter.

Beginning Date:

10/21/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

Ending Date:

04/21/2025



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

TSA students will deliver sold items in the fall prior to Thanksgiving break

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Texas Househouse located off of I-40 (6200 S.W. 3rd Street)

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will individually take orders and collect money during the last week of October and the first week of November. Advisors will place the orders and pick up the products. Students will be responsible for delivering the orders they individually take when the product is picked up.

Who will handle the money?

required

Danielle Stewart and Jennifer Edwards

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

50%

Estimated Revenue required

\$500-\$1000 (depending on how many dozen we sale).

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

TSA state and national events as well as graduation cords/stoles for our active seniors.

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

Approved

Submitted By

Jennifer Edwards

### Workflow Steps

 Completed

1

Signed by Jennifer Edwards on 07/22/2024 at 11:37 AM

Signature: Jennifer G Edwards

 Completed

2

Approved by Melissa Barlow on 07/22/2024 at 04:07 PM

 Completed

3

Approved by Deanne Rowe on 07/24/2024 at 09:20 AM

Comments: This is on the August 5, board agenda and I will alert you to the final disposition on August 6.

Jennifer Edwards

Completed: 7/24/2024 9:20:13 AM

# Fund Raising or Solicitation Request



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Date:

07/11/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

Organization:

YHS: Cabinetry 1 & 2

Full Name

Mark

Chaney

Employee making request:

Describe the Fund-Raising event:

Student-made items (ie cutting boards, tool sheds, etc) will be sold in order to purchase necessary materials for us to build and donate beds to local, state and non-profit organizations in the area that support homeless and foster children.

Beginning Date:

08/14/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

Ending Date:

07/22/2024



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

Booths will be set up at various events around town and will also be sold I

Can items be purchased locally?

required

Mass produced items, yes. But not hand-made by local students.

Where will they be purchased?

required

At a booth set up at local events or at the school.

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will man the booth set up at local events.

Who will handle the money?

required

Mark Chaney

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

I hope to make \$500 in revenue.

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

Proceeds will be used to purchase materials needed to make beds as requested by local, state and non-profit organizations that aid homeless and foster children.

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

Mark Chaney

Workflow Steps

 Completed

1

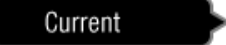
Signed by Mark Chaney on 07/11/2024 at 11:35 AM

Signature: Mark Chaney

 Completed

2

Approved by Melissa Barlow on 07/11/2024 at 12:50 PM

 Current

3

Approval by Group: Superintendent's Office

Mark Chaney

----DRAFT----

# Fund Raising or Solicitation Request



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Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024

Organization:


Full Name


Employee making request:

Describe the Fund-Raising event:

This request is for the annual NAHS Valentine's Day bake sale. We would like to have a vending table set up in the rotunda during the entire week that Valentine's Day falls. We will be selling pre-packaged confections (both store-bought and homemade), canned drinks, candy, and grilled cheese sandwiches. All funds raised will go directly into NAHS accounts and be used to pay for organization trips, and materials such as paints and our yearly t-shirts for organization members.

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/24/2024

F  Date:

02/14/2025



Allowed format is MM/DD/YYYY Ex: 07/24/2024

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

required

Items will be sold by NAHS members throughout each day of fundraiser(e

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Walmart

Will students be utilized?

required

Yes

No

If so, how & when?

required

Student's will be utilized through their participation in managing the sales table as well as contribute baked goods made at home.

Who will handle the money?

required

The NAHS secretary and organization sponsors

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

85%

Estimated Revenue required

\$1,100

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

Proceeds will be used to fund club activities and pay for club materials used throughout the year. Student members raise funds to pay for our annual NAHS field trip to local Art Museums and galleries around Oklahoma City. We will use remaining funds to replenish materials used throughout the year on projects (murals and community events), and pay for club t-shirts for each member.

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

0

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

0

## Workflow

### Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Andrew Barrett

### Workflow Steps

Completed

1

Signed by Andrew Barrett on 07/19/2024 at 10:15 AM  
Signature: Andrew J Barrett

Completed

2

Approved by Melissa Barlow on 07/22/2024 at 10:03 AM

Current

3

Approval by Group: Superintendent's Office

Andrew Barrett

----DRAFT----

## FUND RAISING OR SOLICITATION REQUEST

---

*Date:* 05/23/2024  
*Organization:* Yukon Middle School Cheer

*Employee making request:*

*Full Name* Kymberlee Adams

*Describe the Fund-Raising event:*

Car wash, restaurants, t-shirts, cookie dough, movie nights with concessions, Winter Formal, bingo night, buttons, concessions

*Beginning Date:* 06/01/2024

*Ending Date:* 05/11/2025

*If items are to be sold, when will they be distributed, and by whom?* All items will be distributed by the sponsor upon arrival.

*Can items be purchased locally?* Yes

*Where will they be purchased?* All concessions will be purchased through Sams or Walmart, cookie dough with purchased through Diamond Fundraising, button materials will be from amazon or hobby lobby.

*Will students be utilized?*

Yes

No

*If so, how & when?*

Car wash -Cheerleaders will wash cars and wave signs, sponsor will receive and handle money  
 restaurants - Cheerleaders will attend restaurants  
 cookie dough- cheerleaders will sell cookie dough trough an order form  
 Winter Formal - cheerleaders will help decorate the for the dance and help sell tickets before school  
 (students will use a ticket system instead of touch money)

*Who will handle the money?* Sponsor

*Will money be deposited in Student Activity Account?* Yes

*Percentage of Profit?* 50%

*Estimated Revenue* \$5000

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

We will be purchasing new uniforms and pom poms.

*Fund raising events to date: (current school year)* Car wash, restaurants, t-shirts, cookie dough, movie nights with concessions, Winter Formal, bingo night, buttons, concessions

*Fund raising planned for remainder of year: (only 1 product sale)* T-shirts

---

*Attached Workflow*

Direct Rpt -> Supervisor -> Supt. Office

*Current Status*

Submitted

*Workflow Steps*


- |   |  |
|---|--|
| 1 | Signed by Kymberlee Adams on 05/23/2024 at 11:54 AM<br><b>Signature:</b> Kymberlee Adams |
| 2 | Approved by Karyn Garcia on 05/25/2024 at 08:00 AM                                       |
| 3 | Approval <span style="float: right;">Group:</span>                                       |

# Fund Raising or Solicitation Request



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

Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024


Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024

F  Date:

03/07/2025



Allowed format is MM/DD/YYYY Ex: 07/30/2024

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

required

They will be sold during passing period, 1st-3rd hour.

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

We will utilize a few of our Special Olympic athletes and partners whenever they are able, and when they are not missing any crucial class time.

Who will handle the money?

required

A Special Olympic Coach

Will money be deposited in Student Activity Account?

required

It will be deposited into laiceps account

Percentage of Profit?

required

50%

Estimated Revenue required

50%

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

Proceeds will be used to help send our Special Olympics athletes to summer games in May. We will be able to purchase essential hygiene products and any other misc. items for those who need them.

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

None

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

None

## Workflow

**Attached  
Workflow**

Direct Rpt -> Supervisor -> Supt. Office



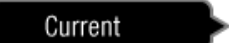
**Current Status**

Submitted

**Submitted By**

Rachel Rollins

**Workflow Steps**

- |   |   |   |
|---|---|---|
|  Completed | 1 | Signed by Rachel Rollins on 07/28/2024 at 10:15 AM<br>Signature: Rachel Rollins |
|  Completed | 2 | Approved by Melissa Barlow on 07/28/2024 at 04:16 PM                            |
|  Current   | 3 | Approval by Group: Superintendent's Office                                      |

Rachel Rollins

----DRAFT----

# Fund Raising or Solicitation Request



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

Date:

07/29/2024



Allowed format is MM/DD/YYYY Ex: 07/30/2024

Organization:

Shedeck PTO

Full Name

Gaye

Jech

Employee making request:

Describe the Fund-Raising event:

Bingo Night  
Walk-a-thon  
Adult t-shirt sales  
scented pencils  
popcorn  
Candy grams  
restaurant fundraiser - various locations  
school spirit items

Beginning Date:

08/14/2024



Allowed format is MM/DD/YYYY Ex: 07/30/2024

Ending Date: required

04/30/2025



Allowed format is MM/DD/YYYY Ex: 07/30/2024

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

at the time purchase

Can items be purchased locally? required

some

Where will they be purchased? required

online and Walmart

Will students be utilized? required

Yes

No

If so, how & when? required

for the walk-a-thon

Who will handle the money? required

Gaye Jech & Crystal Bennett

Will money be deposited in Student Activity Account? required

Yes

Percentage of Profit? required

40% to 100%

Estimated Revenue required

unknown

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

rewards for teachers and students

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

Walk-a-thon 8/19/2024

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

bingo

## Workflow

Attached  
Workflow

Direct Rpt -> Supervisor -> Supt. Office




Current Status

Submitted

Submitted By

Gaye Jech

Workflow Steps

- |   |   |   |
|---|---|---|
|  Completed | 1 | Signed by Gaye Jech on 07/29/2024 at 07:41 AM<br>Signature: Gaye Jech |
|  Completed | 2 | Approved by Randy Stowe on 07/29/2024 at 07:49 AM                     |
|  Current   | 3 | Approval by Group: Superintendent's Office                            |

Gaye Jech


----DRAFT----

# Fund Raising or Solicitation Request



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Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024

Organization:

Full Name


Employee making request:


Describe the Fund-Raising event:

We will sell Butterbraid Pastries for a period of two to three weeks in Late October. Each student will collect orders and payment separately, then all funds will be deposited into the Activity account to order the pastries.

Pastries arrive frozen and are distributed to each student to deliver their orders. Each students income, after ordering costs, will be tracked and noted and can be used for student fees, spring trip costs, etc.

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024

F  Date:

10/25/2024



Allowed format is MM/DD/YYYY Ex: 07/30/2024

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

required

Late November, by each student

Can items be purchased locally?

required

No

Where will they be purchased?

required

Purchased through the pastry company, after all funds have been collected

Will students be utilized?

required

Yes

No

If so, how & when?

required

For order taking, collecting payment, and distributing orders.

Who will handle the money?

required

Students and myself

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

40%

Estimated Revenue required

\$25,000

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

Each students income, after ordering costs, will be tracked and noted and can be used for student fees, spring trip costs, etc.

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

Colin Bannon

Workflow Steps

 Completed

1

Signed by Colin Bannon on 07/25/2024 at 01:34 PM

Signature: Colin J Bannon

 Completed

2

Approved by Melissa Barlow on 07/26/2024 at 06:50 PM

 Current

3

Approval by Group: Superintendent's Office

Colin Bannon


----DRAFT----

# Fund Raising or Solicitation Request



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

Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024


Organization:

Full Name

Employee making request:

Describe the Fund-Raising event:

Beginning Date:

 Allowed format is MM/DD/YYYY Ex: 07/30/2024

F  Date:

07/31/2024



Allowed format is MM/DD/YYYY Ex: 07/30/2024

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

required

Items distributed 6th and 7th hour on October 30th and 31th by RISE Stuc

Can items be purchased locally?

required

Online or Walmart

Where will they be purchased?

required

Online or Walmart

Will students be utilized?

required

Yes

No

If so, how & when?

required

Students will take orders, put together boo grams, and deliver.

Who will handle the money?

required

Abreaunna Raizola

Will money be deposited in Student Activity Account?

required

Laiceps

Percentage of Profit?

required

50

Estimated Revenue required

\$200-300

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

Money will be deposited into the district special olympics account and used to state games funding.

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

0

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

0

## Workflow

Attached  
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Approved

Submitted By

Abreaunna Raizola

Workflow Steps

 Completed

1

Signed by Abreaunna Raizola on 07/24/2024 at 01:39 PM  
Signature: Abreaunna Raizola

 Completed

2

Approved by Melissa Barlow on 07/26/2024 at 06:47 PM

 Completed

3

Approved by Deanne Rowe on 07/30/2024 at 03:23 PM  
Comments: This is on the August Board agenda. I will let you know August 6, the final status of this request.

Abreaunna Raizola

Completed: 7/30/2024 3:23:17 PM

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 07/29/2024

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 07/29/2024

Departure Time required

Return Date of Trip required

10/29/2024



Allowed format is MM/DD/YYYY Ex: 07/29/2024

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Atixa National Conference for Title IX certification and training based on the newly release 2024 guidance.

## **COST ANALYSIS**

---

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

Registration Costs / Requisition Number: required

\$1500/633

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1400/720

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600/634

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$395

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

Cost of a Substitute: required

n/a

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

Training in Title IX per the new 2024 guidance in order to properly conduct Title IX investigations and complaints.

## Attachments

Upload Schedule of Events: 13th Annual ATIXA Conference - ATIXA.pdf

Upload Itinerary: 13th Annual ATIXA Conference - ATIXA.pdf

## Workflow

### Attached Workflow

Out of State Travel Request












### Current Status

Submitted

### Submitted By

Diana Lebsack

### Workflow Steps

 Completed	1	Signed by Diana Lebsack on 07/15/2024 at 12:25 PM Signature: Diana Lebsack
 Revision Req.	2	Revision Requested by Diana Lebsack on 07/18/2024 at 01:36 PM
 Forthcoming	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD
 Forthcoming	5	Approval by William Simeroth
 Forthcoming	6	Review by Group: Superintendent's Office
 Forthcoming	7	Review by Group: Business Office - Accounts Payable
 Completed	1	Signed by Diana Lebsack on 07/18/2024 at 01:43 PM Signature: Diana Lebsack
 Revision Req.	2	Revision Requested by Diana Lebsack on 07/18/2024 at 02:28 PM
 Forthcoming	3	Review by Group: Superintendent's Office
 Forthcoming	4	TBD

Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable
Completed	1	Signed by Diana Lebsack on 07/18/2024 at 02:29 PM Signature: Diana Lebsack
Revision Req.	2	Revision Requested by Diana Lebsack on 07/18/2024 at 02:31 PM
Forthcoming	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable
Completed	1	Signed by Diana Lebsack on 07/18/2024 at 02:31 PM Signature: Diana Lebsack
Completed	2	Approved by William Simeroth on 07/22/2024 at 02:04 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
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Diana Lebsack

----DRAFT----

# Out of State Travel Request



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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 07/22/2024

Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 07/22/2024

Departure Time required



Return Date of Trip required

11/01/2024



Allowed format is MM/DD/YYYY Ex: 07/22/2024

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

N/A

Place, Purpose, and Nature of the Trip required

ATIXA National Conference for Title IX certification and training based on the newly released 2024 guidance.

## **COST ANALYSIS**

---

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

Registration Costs / Requisition Number: required

\$1098 / 633

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1400 / 720

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600 / 634

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$395

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

Training in Title IX per the new 2024 guidance in order to properly conduct Title IX investigations and complaints.

## Attachments

Upload Schedule of Events: 13th Annual ATIXA Conference - ATIXA.pdf

Upload Itinerary: 13th+Annual+ATIXA+Conference+-+ATIXA.pdf

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted

### Submitted By

Scott Hein

### Workflow Steps

- |             |   |   |
|-------------|---|---|
| Completed   | 1 | Signed by Scott Hein on 07/17/2024 at 07:12 AM<br>Signature: Scott J Hein |
| Completed   | 2 | Approved by Desarae Witmer on 07/17/2024 at 10:25 AM                      |
| Current     | 3 | Review by Group: Superintendent's Office                                  |
| Forthcoming | 4 | TBD   |
| Forthcoming | 5 | Approval by William Simeroth  |
| Forthcoming | 6 | Review by Group: Superintendent's Office                                  |
| Forthcoming | 7 | Review by Group: Business Office - Accounts Payable                       |

Scott Hein

----DRAFT----

# Out of State Travel Request




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

Full Name required

School employee requesting trip.

Date of Request required

  Allowed format is MM/DD/YYYY Ex: 07/22/2024


Name of Organization, Grade required

Title of Conference or Event required

Travel Destination required

(City, State)

Departure Date of Trip required

  Allowed format is MM/DD/YYYY Ex: 07/22/2024

Departure Time required

Return Date of Trip required

10/29/2024



Allowed format is MM/DD/YYYY Ex: 07/22/2024

Number of Days required

5

Means of Transportation required

- Airline
- School Vehicle
- Private Vehicle

Number of Students Participating required

0

Number of Parents/Guardians Attending required

0

Age of Students required

n/a

Place, Purpose, and Nature of the Trip required

Atixa National Conference for Title IX certification and training based on the newly released 2024 guidance.

## **COST ANALYSIS**

---

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

Registration Costs / Requisition Number: required

\$1098/633

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1400/720

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600/634

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$395

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

Cost of a Substitute: required

na/a

Will Participation Lead to Further Competition?

Yes

No

If Yes, Explain

N/A

Educational Benefits required

Training in Title IX per the new 2024 guidance in order to properly conduct Title IX investigations and complaints.

## Attachments

Upload Schedule of Events: 13th+Annual+ATIXA+Conference+-+ATIXA (1).pdf

Upload Itinerary: 13th+Annual+ATIXA+Conference+-+ATIXA (1).pdf

## Workflow

### Attached Workflow

Out of State Travel Request

### Current Status

Submitted

### Submitted By

Adam Jewell

### Workflow Steps

- |             |   |   |
|-------------|---|---|
| Completed   | 1 | Signed by Adam Jewell on 07/17/2024 at 07:16 AM<br>Signature: Adam Jewell |
| Completed   | 2 | Approved by Desarae Witmer on 07/17/2024 at 10:24 AM                      |
| Current     | 3 | Review by Group: Superintendent's Office                                  |
| Forthcoming | 4 | TBD   |
| Forthcoming | 5 | Approval by William Simeroth  |
| Forthcoming | 6 | Review by Group: Superintendent's Office                                  |
| Forthcoming | 7 | Review by Group: Business Office - Accounts Payable                       |

Adam Jewell

----DRAFT----

**ITEM OF INFORMATION**  
**Board of Education Meeting**  
**August 5, 2024**

**TOPIC: Maintenance Vehicle Purchase**

**ADMINISTRATIVE RECOMMENDATION:** The district is purchasing a 2024 Ford F-250 Truck from Diffie Ford/Lincoln for the amount of \$43,196.00.

**RATIONALE FOR THE PURCHASE:** Maintenance Department is in need of a ¾ ton work truck for the district grounds maintenance crew.

**FISCAL NOTE:** The purchase of new maintenance vehicles is included in the 2021 Bond.

**CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer, Yukon Public Schools**





# YUKON PUBLIC SCHOOLS

YUKON HIGH SCHOOL  
1777 S. YUKON PARKWAY  
YUKON, OKLAHOMA 73099

## Yukon High School Activity Fund New Account Request

Date: July 29, 2024

Account Name: Pre-Med Club  
Account Number: 953-001

Revenue:  
Fundraiser, fees, shirts cost, donations

Expenditures:  
Fieldtrips, speakers, shirts, student incentives, supplies, awards, refreshments

Principal

Director

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Yukon Board of Education

**PERSONNEL REPORT**

**EXHIBIT A**

**RECOMMENDATION TO HIRE:**

<b>ADMINISTRATIVE CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
NONE			

**RECOMMENDATION TO HIRE:**

<b>CERTIFIED TEMPORARY CONTRACT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	7th Math		8/6/2024
	Attendance Secretary		7/25/2024
	Technology		8/6/2024
	Kindergarten		8/6/2024
	6th Social Studies		8/6/2024
	STEM		8/6/2024

**RECOMMENDATION TO HIRE:**

<b>SUPPORT</b>			
<b>Name</b>	<b>Position</b>	<b>Site/Dept</b>	<b>Effective</b>
	MAS Supervisor		8/13/2024
	3rd grade		8/6/2024
	Secretary		7/22/2024
	LPN		8/8/2024
	3rd grade		8/6/2024
	5th math/science		8/6/2024
	Kindergarten		8/6/2024
	bus driver		8/13/2024
	Cafeteria Monitor		8/13/2024
	SpEd ABLE		8/6/2024
	bus driver		8/13/2024
	6th science		8/6/2024
	Bus Aide		8/1/2024
	Classroom Aide		8/13/2024
	Playground monitor		8/14/2024
	paraeducator		8/12/2024
	Classroom Aide		8/13/2024
	Cafeteria Monitor		8/14/2024
	Bus Driver		8/13/2024
	SpEd teacher		8/6/2024
	paraeducator		8/12/2024
	paraeducator		8/12/2024
	bus aide		8/13/2024
	paraeducator		8/12/2024
	paraeducator		8/12/2024
	classroom aide		8/13/2024
	paraeducator		8/12/2024
	Social Studies		8/6/2024
	History		8/6/2024
	paraeducator		8/12/2024

	paraeducator		8/12/2024
	classroom aide		8/13/2024
	Cafeteria Monitor		8/13/2024
	MAS Supervisor		8/13/2024
	Cafeteria Monitor		8/14/2024
	6th ELA/SS		8/6/2024
	Bus Driver		8/13/2024
	Bus Aide		8/13/2024
	Bus Driver		8/13/2024
	1st grade long term sub		8/6/2024
	paraeducator		8/12/2024
	playground monitor		8/14/2024
	paraeducator		8/12/2024
	playground monitor		8/14/2024
	4th ELA/SS long term sub		8/6/2024

**SEASONAL STUDENT AND/OR ADULT:**

Name	Position	Site/Dept	Effective
	Seasonal Technician		7/1/2024
	Asst MS basketball coach		7/1/2024
	Summer coaching hours		7/1/2024
	Summer coaching hours		7/1/2024
	Adjunct Coach/Asst MS Girls wrestling		8/1/2024
	Adjunct Coach/Asst HS football		7/1/2024

**CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:**

Name	Position	Site/Dept	Effective	Explanation of Change
Cross, Jeffrey	Bus Driver	Transportation	8/14/2024	from seasonal hire
Gonzalez, Michelle	EL	YMS	8/6/2024	from 4th @ LIS
Guitron, Kadyrn	Art	IIS	8/6/2024	from adjunct
Cope, Raegan	Math	YHS	8/6/2024	from adjunct
Grigsby, Shelby	classroom aide	Ranchwood ES	8/13/2024	from para
Buck, Ethan	IT support Specialist I	OTIS	7/9/2024	new start date
White, Savannah	behavior support paraeducator	Administration	8/8/2024	from para at YHS
Rockers, Rachel	behavior support paraeducator	Administration	8/8/2024	from para at IIS
Lustro, Danielle	behavior support paraeducator	Administration	8/8/2024	from para at RIS
Hale, Jordan	Psychologist	Special Services	7/2/2024	from psychometrist
Ash, Stacey	paraeducator	Ranchwood ES	8/13/2024	from Cafeteria Monitor
Gore, Megan	reading specialist	Parkland ES	8/6/2024	from Shedeck ES
Smith, Kamee	3rd grade	Myers ES	8/6/2024	from 2nd grade
Bryant, VeAnn	Cafeteria Monitor	RIS	8/13/2024	from Playground Monitor
Carr, Julya	2nd grade	Myers ES	8/6/2024	from Skyview ES
McCrary, Meagan	Orchestra Director	LIS	8/6/2024	to RIS from LIS
Page, Casey	Cafeteria Monitor	RIS	8/13/2024	from Surrey Hills ES
Bush, Jessica	paraeducator	LIS	7/11/2024	from IIS
Ellis, Ashley	2nd grade	Skyview ES	8/6/2024	from Surrey 1st grade
Bryant, VeAnn	Cafeteria Monitor	Surrey Hills ES	8/13/2024	from RIS playground
Tschaenn, Rebecca	English	YHS	8/6/2024	from non to certified

Rhodes, Tim	Math	YMS	8/13/2024	moved to adjunct
Cunningham, Joanne	behavior support paraeducator	Administration	8/8/2024	from paraeducator/YMS
Fate, Chloe	paraeducator	Parkland ES	8/12/2024	from Cafeteria Monitor
Patric, Shanna	reading specialist	Shedeck ES	8/6/2024	from Kindergarten
Sims, Kourtney	behavior support paraeducator	administration	8/8/2024	from para at Surrey Hills
Ford, Kasandra	Science (adjunct)	RIS	8/6/2024	from certified
Rodgers, Blake	PE (adjunct)	IIS	8/6/2024	from certified
Brooke, Barbara	Bus Aide	Transportation	8/13/2024	from 4 to 6 hours
Biggs, William	bus driver	Transportation	8/14/2024	from 4 to 6 hours
White, Stephen	bus driver	Transportation	8/13/2024	from 4 to 6 hours
Ramirez, Jennifer	RISE paraeducator	IIS	8/12/2024	from Cafeteria Monitor
Ryczkowski, Candis	Technical Solutions Analyst	IT	7/1/2024	from Data specialist
Cano, Ashley	Paraeducator for ABLE	IIS	8/12/2024	from Cafeteria Monitor
Pierson, Kassidy	Long term sub	RIS	8/6/2024	par from tier iii to tier iv
Cook, Shelby	paraeducator	Skyview ES	8/12/2024	from cafeteria Monitor

**STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:**

Name	Position	Site/Dept	Effective
Summers, Todd	reading program bus driver	transportation	6/1/2024
Summers, Todd	ESY bus driver	transportation	6/1/2024
Hartgrove, Brian	reading program bus driver	transportation	6/1/2024
Vander Muellen, Edward	ESY bus driver	transportation	6/1/2024
Pape, Donna	reading program bus driver	transportation	6/1/2024
Park, Darin	ESY bus driver	transportation	6/1/2024
Park, Darin	reading program bus driver	transportation	6/1/2024
Gilmore, Brittnee	reading program bus driver	transportation	6/1/2024
Gilmore, Brittnee	ESY bus driver	transportation	6/1/2024
Summers, Todd	Acrivity Bus driver/SRA	transportation	6/1/2024
Hartgrove, Brian	Acrivity Bus driver/SRA	transportation	6/1/2024
Pape, Donna	Acrivity Bus driver/SRA	transportation	6/1/2024
Gilmore, Brittnee	Acrivity Bus driver/SRA	transportation	6/1/2024
Beams, Amy	Executive Director	Special Services	7/1/2024
Stone, Jeanine	Cafeteria Monitor	transportation	8/13/2024
Johnson, Jason	ERP Pro Trainer	Administration	7/1/2024
Williams, Misty	AP Summer Bridge Teacher	YHS	7/16/2024
Green, Holy	AP Summer Bridge Teacher	YHS	7/16/2024
Haisten, Tyler	AP Summer Bridge Teacher	YHS	7/30/2024
Rhodes, Kenzie	ESY Paraeducator	Ranchwood ES	6/4/2024
Combs, Kynsee	Site communication rep SY24	YALE	9/1/2023
Coakley, Rebecca	MAS supervisor	Ranchwood ES	8/13/2024
Long, Liby	playground monitor	LIS	8/13/2024
Wilkins, Juli	Extra hour plus Sped	Bridges Academy	8/14/2024

**RESIGNATIONS/RETIREMENTS/SEPARATIONS:**

Name	Position	Site/Dept	Effective	Explanation
------	----------	-----------	-----------	-------------

Colmenero Rosberg, Carmen	Cafeteria/Recess monitor & MAS Supervisor	RIS	6/28/2024	another district in state
Oster, Dylan	LPN	Surrey Hills ES	5/24/2024	another district out of state
Cring, Tiffany	Pre-K Assistant	Surrey Hills ES	5/22/2024	another district in state
Smith, Kamee	Summer Camp Only	Myers ES	6/28/2024	personal reasons
Seiter, Emma	Social Studies	YHS	5/23/2024	another district in state
McGuire, Akira	STEM	IIS	7/15/2024	another district out of state
Byerly, Kimberly	Reading Specialist	Parkland ES	5/23/2024	homemaking
Caldwell, Pamela	Substitute	Administration	1/12/2024	leaving education
Sestak, Robert	Bus driver	Transportation	5/22/2024	leaving education
Webb, Kiley	Pre-K	Surrey Hills ES	5/23/2024	personal reasons
Brinker, Megan	Paraeducator	Skyview ES	5/22/2024	personal reasons
Smith, Trudy	Paraeducator	YHS	8/12/2024	another district in state
Shoun, Laura	Occupational Therapist	District Office	5/23/2024	Personal Reasons
Romero, Ashley	Paraeducator	LIS	5/22/2024	Personal Reasons
Cody, Kathleen	Paraeducator	Skyview ES	7/12/2024	health reasons
Cooper, Claire	3rd grade	Ranchwood ES	7/18/2024	homemaking
Crowe, Donna	SLP	IIS	5/23/2024	personal Reasons
Witcosky, Stephanie	Paraeducator	RIS	5/22/2024	another district in state
Bennett, Blake	Adjunct coach	Athletics	6/30/2024	no reason given
Geikaunmah, Maria	bus driver	Transportation	8/12/2024	personal reasons
Geikaunmah, Ray	bus aide	Transportation	5/27/2024	personal reasons
Geikaunmah, Raylyn	bus aide	Transportation	8/12/2024	personal reasons
Howard, Lily	MAS aide	Community Engagement	5/22/2024	no reason given
Kindrick, Heather	Library Aide	Shedeck ES	5/22/2024	personal reasons
White, Stephen	playground monitor only	Transportation	5/22/2024	no reason given