



Board of Education Regular Meeting
Monday, September 9, 2024 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

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

1. Invocation/Moment of Silence and Flag Salute

Please join me in a moment of silence. The moment of silence is a time to reflect, meditate, pray or engage in any other silent activity that does not interfere with others. The moment of silence shall begin now.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff

Jason and Tami Doran
Character Counts
Yukon HS Wind Ensemble has been selected as an honor band for the 2025 OkMEA Winter Conference and scheduled to perform on Thursday, January 16th at the Tulsa Performing Arts Centre for the second year in a row.
- 3.A. Beginning of a 30-day public comment and review of the updated or new policies listed below with the intent of a second reading and board action during the October 7, 2024, regular board meeting. The full policy(ies) and changes can be found on our Policy Review Tracking Site.

Policy Review Tracking Site
4. Board Member Communications and Announcements
- 4.A. Individual Board Member Comments
- 4.B. Upcoming Meetings/ Events:

SEPTEMBER:
16 Professional Development - no school
OCTOBER:
1 Region 10 Meeting - Redlands Community College
3, 8 & 10 Parent/Teacher Conference Days
7 Board Meeting 6:00pm
14-18 Fall Break
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.
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.
 - 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. 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.
 - 7.A. Minutes of the August 5, Special and Regular Board Meetings
 - 7.B. Contracts
 - 7.C. Out of state travel
- D. DeNolf requests permission to take 16 students to Kansas City, MO, December 18-22, 2024, for a wrestling tournament.

- A Bowles, J Raper, R Zimmerman, and M Parent request permission to accompany 16-24 students to Fayetteville, AR, September 27-28, 2024, for a Cross Country Meet.
 - B Tipton, D McPherson, G Bunch, J Purdum, K Walker, and M Simpson request permission to travel to Seattle, WA, November 21-24, 2024, for the National Association of Gifted Children Conference.
 - M. Ankrom requests permission to travel to Austin, TX, December 13-17, 2024, for the National Athletic Directors Conference.
 - L. Kropf requests permission to travel to Salt Lake City, UT, for Studies Weekly Summit, 9/18 to 9/21/2024.
 - D. Price requests permission to travel to Boston, MA, for NCTE, 11/20 to 11/24/2024.
- 7.D. Surplus

YHS has a color printer to surplus.
 - 7.E. Negotiated Agreement or Collective Bargaining Agreement

Of the 85 employees responding, 100% voted to accept the below-linked document.
Negotiated Agreement
 - 7.F. Link to syllabus from Canadian Valley Tech for Math and Science courses taken for HS credit.

<https://cvtech.edu/handbooks-syllabus/>
 - 7.G. Fundraiser requests
 - 7.H. Transfer of funds
 - 7.I. Sanctioning Applications
 - 7.J. Contract to resurface tennis courts at YHS
 - 7.K. Estimate of Needs for Fiscal Year 25
 - 7.L. Happy Playgrounds proposal for new playground at Surrey Hills Pre-K Center
 - 7.M. KO Junk Removal
 - 7.N. New Activity Fund Request
 - 7.O. Yukon Hazard Mitigation Plan Update
 - 7.P. Tractor Bob Donation
8. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
 9. Personnel Docket:
 - 9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, transfers as listed on the attached Exhibit A, quarterly superintendent's evaluation review and contract.
 - 9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 9.C. Discussion and possible action on the attached Exhibit A, personnel items, the superintendent's evaluation and contract changes.
 10. Adjournment

Encumbrance Register FY25

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
250791	11	082	1000	653	100	0000	000	705	1,500.00	8/1/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
250792	11	053	2170	619	239	0000	000	753	404.79	8/1/2024	Therapro Inc	SUPPLIES AND MATERIALS	Special Ed
250793	11	053	1000	619	239	0000	000	753	1,200.00	8/1/2024	Amazon	SUPPLIES AND MATERIALS	Special Ed
250794	11	053	2152	614	239	0000	000	753	807.15	8/1/2024	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Ed
250795	11	053	2152	614	239	0000	000	753	616.00	8/1/2024	Super Duper Publications	TESTING SUPPLIES & MATERIALS	Special Ed
250798	11	613	2213	860	239	0000	000	753	12,950.00	8/1/2024	Ouhsc	STAFF REGISTRATIONS	Special Ed
250799	11	053	2152	320	239	0000	000	753	115,000.00	8/1/2024	CCCs the Day Speech Therapy, LLC	PROF EDUCATION SERVICES	Special Ed
250800	11	625	5500	320	239	0000	000	197	13,487.00	8/1/2024	Meghan Thompson	PROF EDUCATION SERVICES	Special Ed
250801	11	054	2720	439	000	0000	000	054	2,000.00	8/2/2024	City Trailer Inc	Other Equipment/Vehicle Repairs and Maintenace	Transportation
250802	11	082	1000	619	100	3001	000	705	1,500.00	8/2/2024	Edmond/Gilliam/Larsen Music	SUPPLIES AND MATERIALS	YHS
250803	11	031	2573	860	271	0000	000	705	850.00	8/5/2024	Ccosa	STAFF REGISTRATIONS	Professional Dev
250804	11	412	1000	449	311	8000	000	705	1,000.00	8/5/2024	A Weldors Supply Co.	Other Rentals or Lease Services	CareerTech
250805	11	412	1000	619	311	8000	000	705	1,000.00	8/5/2024	A Weldors Supply Co.	SUPPLIES AND MATERIALS	CareerTech
250806	11	412	1000	653	315	8700	000	705	240.00	8/5/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250807	11	412	1000	619	318	8900	000	705	300.00	8/5/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250808	11	081	1000	651	100	0000	000	520	400.00	8/5/2024	Amazon	APPLIANCES, Furniture and Fixtures	YMS
250809	11	412	1000	619	311	8000	000	705	1,000.00	8/5/2024	American Plant Products & Serv	SUPPLIES AND MATERIALS	CareerTech
250810	11	412	1000	619	311	8000	000	705	200.00	8/5/2024	Carpenter/Ace Hardware	SUPPLIES AND MATERIALS	CareerTech
250811	11	412	1000	619	311	8000	000	705	500.00	8/5/2024	El Reno Steel	SUPPLIES AND MATERIALS	CareerTech
250812	11	412	1000	619	318	8900	000	705	300.00	8/5/2024	Lowe’S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
250814	11	412	1000	810	315	8700	000	705	127.50	8/5/2024	National Tsa	DUES & FEES	CareerTech
250814	11	412	1000	810	315	8720	000	705	127.50	8/5/2024	National Tsa	DUES & FEES	CareerTech
250814	11	412	1000	810	315	8852	000	705	127.50	8/5/2024	National Tsa	DUES & FEES	CareerTech
250814	11	412	1000	810	315	8874	000	705	127.50	8/5/2024	National Tsa	DUES & FEES	CareerTech
250815	11	412	2213	860	315	8720	000	705	91.00	8/5/2024	Okla Dept Of Career Tech	STAFF REGISTRATIONS	CareerTech
250816	11	081	1000	810	100	3071	000	520	105.00	8/5/2024	Oklahoma Choral Directors Asso	DUES & FEES	YMS
250817	11	081	1000	619	100	3071	000	520	1,000.00	8/5/2024	Pender’S Music Co	SUPPLIES AND MATERIALS	YMS
250818	11	412	1000	619	311	8000	000	705	600.00	8/5/2024	Sullivan Supply	SUPPLIES AND MATERIALS	CareerTech
250819	11	412	2213	860	313	8550	000	705	35.00	8/5/2024	Leander Walker	STAFF REGISTRATIONS	CareerTech
250820	11	412	2213	860	313	8551	000	705	35.00	8/5/2024	Michael Dain Foster	STAFF REGISTRATIONS	CareerTech
250821	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Robert Berard	DUES & FEES	Transportation
250822	11	053	2135	614	239	0000	000	753	117.50	8/5/2024	Therapro Inc	TESTING SUPPLIES & MATERIALS	Special Ed
250823	11	412	1000	530	311	8000	000	705	1,500.00	8/5/2024	Cev Multimedia, Ltd.	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250824	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Michelle Ankrom	DUES & FEES	Transportation
250825	11	054	2720	810	000	0000	000	054	56.50	8/5/2024	Gordon Karber	DUES & FEES	Transportation
250826	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Kevin Ritter	DUES & FEES	Transportation
250827	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Jacob Jeffrey	DUES & FEES	Transportation
250828	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Gregory Whetstone	DUES & FEES	Transportation
250829	11	615	1000	619	239	0000	000	753	337.90	8/5/2024	Bavx Resource Llc	SUPPLIES AND MATERIALS	Special Ed
250830	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Michael Wayne Morey	DUES & FEES	Transportation
250831	11	054	2720	810	000	0000	000	054	56.50	8/5/2024	Michelle Gail Underwood	DUES & FEES	Transportation
250832	11	054	2720	810	000	0000	000	054	56.50	8/5/2024	Ronald Norman Montgomery	DUES & FEES	Transportation
250833	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Casey Stuart	DUES & FEES	Transportation
250834	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Mike Davidson	DUES & FEES	Transportation
250835	11	053	2135	653	239	0000	000	753	178.00	8/5/2024	Continued.Com, Llc	TECHNOLOGY - RELATED SUPPLIES	Special Ed
250836	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Collin Bricker	DUES & FEES	Transportation
250837	11	054	2720	810	000	0000	000	054	18.00	8/5/2024	Rachel Allred	DUES & FEES	Transportation
250838	11	052	2620	619	000	0000	000	752	380.00	8/5/2024	Reflective Edge Screenprinting, Inc.	SUPPLIES AND MATERIALS	Teacher of Year Sign

Encumbrance Register FY25

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
250841	11	082	1000	431	100	3001	000	705	3,000.00	8/5/2024	Edmond/Gilliam/Larsen Music	Non Tech Repairs and Maintenance	YHS
250842	11	032	1000	643	100	1110	000	140	4,577.14	8/5/2024	Mcgraw-Hill Publishing Co	SUPPLEMENTAL TEXTBOOKS (NON-STATE ADOPTED)	Curriculum
250843	11	053	2140	614	239	0000	000	753	8,346.04	8/5/2024	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Ed
250844	11	412	1000	530	316	8100	000	705	3,850.00	8/5/2024	Codehs, Inc	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250847	11	000	9006	000	000	0000	000	000	911.97	8/6/2024	Scholastic Inc	Refunded Liability	Repayment for errors
250848	11	000	9006	000	000	0000	000	000	1,617.12	8/6/2024	Scholastic Inc	Refunded Liability	Repayment for errors
250849	11	082	1000	653	100	0000	000	705	6,500.00	8/6/2024	Vacava Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
250850	11	412	2213	860	315	8869	000	140	500.00	8/6/2024	Project Lead The Way (Pltw)	STAFF REGISTRATIONS	CareerTech
250851	11	077	2620	651	000	0000	000	125	125.00	8/6/2024	Amazon	APPLIANCES, Furniture and Fixtures	Surrey Hills
250852	11	051	2620	619	000	0000	000	051	3,000.00	8/7/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Science Supplies
250853	11	051	2321	810	000	0000	000	051	5,925.00	8/7/2024	Idemia Identity & Security Usa Llc	DUES & FEES	Background Checks
250854	11	062	3300	616	640	0000	000	062	500.00	8/7/2024	Walmart / Capital One Trade Credit	FIRST AID SUPPLIES	First Aid Supplies
250855	11	054	2720	810	000	0000	000	054	18.00	8/7/2024	Roy J Wyckoff	DUES & FEES	Transportation
250856	11	054	2720	810	000	0000	000	054	18.00	8/7/2024	Jared Max Lowmiller	DUES & FEES	Transportation
250857	11	054	2720	810	000	0000	000	054	18.00	8/7/2024	Brian Wayne Hinson	DUES & FEES	Transportation
250858	11	051	2580	449	000	0000	000	050	3,145.00	8/7/2024	eFMLA, Inc.	Other Rentals or Lease Services	FMLA Tracking Software
250859	11	051	2580	449	000	0000	000	050	3,145.00	8/7/2024	eFMLA, Inc.	Other Rentals or Lease Services	FMLA Tracking Software
250861	11	412	1000	619	314	8434	000	705	500.00	8/8/2024	Hobby Lobby	SUPPLIES AND MATERIALS	CareerTech
250862	11	412	2213	860	316	8100	000	705	91.00	8/8/2024	Okla Dept Of Career Tech	STAFF REGISTRATIONS	CareerTech
250863	11	412	2213	860	316	8103	000	705	91.00	8/8/2024	Okla Dept Of Career Tech	STAFF REGISTRATIONS	CareerTech
250864	11	412	1000	810	312	8600	000	705	400.00	8/8/2024	Deca Inc	DUES & FEES	CareerTech
250865	11	063	1000	653	251	1050	000	763	810.00	8/8/2024	Pixel Press Technology Llc	TECHNOLOGY - RELATED SUPPLIES	Gifted Software
250866	11	412	1000	619	314	8434	000	705	2,000.00	8/8/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
250867	11	412	2213	860	315	8700	000	705	50.00	8/8/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
250868	11	412	2213	860	315	8720	000	705	50.00	8/8/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
250869	11	412	2213	860	312	8600	000	705	20.00	8/8/2024	Deca Inc	STAFF REGISTRATIONS	CareerTech
250870	11	412	2213	860	315	8852	000	705	50.00	8/8/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
250871	11	066	1000	651	100	0000	000	105	283.90	8/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	Maintenance
250871	11	066	1000	651	100	0000	000	110	283.90	8/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	Maintenance
250871	11	066	1000	651	100	0000	000	115	283.90	8/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	Maintenance
250871	11	066	1000	651	100	0000	000	120	283.90	8/9/2024	Amazon	APPLIANCES, Furniture and Fixtures	Maintenance
250872	11	077	1000	619	100	0000	000	125	125.00	8/9/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	Surrey Hills
250873	11	077	1000	619	100	0000	000	125	275.00	8/9/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Surrey Hills
250874	11	053	2132	580	239	0000	000	753	600.00	8/9/2024	Bonnie Denise Garcia	STAFF TRAVEL	Special Ed
250879	11	088	1000	648	430	0000	000	711	329.67	8/9/2024	Scholastic Inc	MAGAZINES	Alt Ed
250881	11	080	1000	653	100	0000	000	150	200.00	8/12/2024	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	Redstone
250882	11	412	1000	619	315	8852	000	705	1,200.00	8/12/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250883	11	412	1000	619	314	8434	000	705	750.00	8/12/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250884	11	412	1000	619	314	8415	000	705	1,500.00	8/12/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250886	11	412	1000	810	314	8434	000	705	900.00	8/12/2024	Fccla	DUES & FEES	CareerTech
250888	11	053	2135	619	239	0000	000	753	3,707.98	8/12/2024	School Health Corp-5686	SUPPLIES AND MATERIALS	Special Ed
250889	11	082	1000	653	100	3071	000	705	250.00	8/12/2024	Sheet Music Plus	TECHNOLOGY - RELATED SUPPLIES	YHS
250890	11	412	1000	530	312	8600	000	705	295.00	8/12/2024	Deca Inc	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250891	11	063	1000	653	251	1050	000	763	198.00	8/12/2024	Breakout Edu	TECHNOLOGY - RELATED SUPPLIES	Gifted Supplies
250892	11	412	1000	619	314	8415	000	705	2,000.00	8/12/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
250893	11	067	1000	432	100	2500	000	767	28,644.21	8/12/2024	United Systems Llc	Technology Repairs and Maintenance	Server Maintenance
250894	11	053	2152	320	239	0000	000	753	115,000.00	8/12/2024	Triangle Therapy Connection	PROF EDUCATION SERVICES	Special Ed
250895	11	053	1000	580	239	0000	000	105	500.00	8/12/2024	Heather M Baldwin	STAFF TRAVEL	Special Ed

Encumbrance Register FY25

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
250896	11	082	1000	619	100	5000	000	705	2,500.00	8/12/2024	Flinn Scientific Inc	SUPPLIES AND MATERIALS	YHS
250897	11	412	1000	530	312	8600	000	705	2,895.00	8/12/2024	Business U Llc	COMMUNICATION & SOFTWARE SERVICES	CareerTech
250898	11	053	1000	619	239	0000	000	520	338.67	8/13/2024	West Music Co	SUPPLIES AND MATERIALS	Special Ed
250899	11	079	2670	619	000	0000	000	145	600.00	8/13/2024	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Lakeview
250901	11	067	1000	432	100	2500	000	767	25,000.00	8/14/2024	Oklahoma Copier Solutions	Technology Repairs and Maintenace	Printing
250902	11	561	2199	619	429	0000	000	061	1,500.00	8/14/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Indian Ed
250903	11	561	2199	619	429	0000	000	061	2,000.00	8/14/2024	Amazon	SUPPLIES AND MATERIALS	Indian Ed
250904	11	561	2199	580	429	0000	000	061	300.00	8/14/2024	Kim Mccathern	STAFF TRAVEL	Indian Ed
250905	11	561	2199	550	429	0000	000	061	2,000.00	8/14/2024	Redlands Community College	PRINTING AND BINDING	Indian Ed
250906	11	561	2199	580	429	0000	000	061	800.00	8/14/2024	Yukon Public Schools Transportation	STAFF TRAVEL	Indian Ed
250907	11	561	2199	580	429	0000	000	061	300.00	8/14/2024	Glenda J Bowen	STAFF TRAVEL	Indian Ed
250908	11	561	2199	619	429	0000	000	061	500.00	8/14/2024	Yukon Public Schools	SUPPLIES AND MATERIALS	Indian Ed
250909	11	561	2199	580	429	0000	000	061	100.00	8/14/2024	Natalie Foxx	STAFF TRAVEL	Indian Ed
250910	11	561	2199	619	429	0000	000	061	1,000.00	8/14/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Indian Ed
250911	11	561	2199	619	429	0000	000	061	500.00	8/14/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Indian Ed
250912	11	052	1000	810	100	0000	000	752	1,000.00	8/14/2024	Life Church Operations Llc	DUES & FEES	Professional Dev
250913	11	561	2199	580	429	0000	000	061	100.00	8/14/2024	Tylor Slade Buchanan	STAFF TRAVEL	Indian Ed
250914	11	561	2199	580	429	0000	000	061	100.00	8/14/2024	Terri Kay Hamel	STAFF TRAVEL	Indian Ed
250915	11	561	2199	580	429	0000	000	061	100.00	8/14/2024	Sheena Marie Gaines	STAFF TRAVEL	Indian Ed
250916	11	053	1000	619	239	0000	000	520	199.90	8/15/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Ed
250917	11	053	2152	614	239	0000	000	753	100.00	8/15/2024	Super Duper Publications	TESTING SUPPLIES & MATERIALS	Special Ed
250918	11	051	2321	580	000	0000	000	051	2,000.00	8/15/2024	Four Seasons Hotel Houston	STAFF TRAVEL	Professional Dev
250919	11	082	1000	431	100	3001	000	705	305.00	8/16/2024	Palen Music Center	Non Tech Repairs and Maintenance	YHS
250920	11	072	1000	619	100	0000	000	110	1,500.00	8/16/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Myers
250921	11	054	2720	810	000	0000	000	054	96.50	8/16/2024	Lynda Lee Townson	DUES & FEES	Transportation
250924	11	031	2573	860	271	0000	000	105	900.00	8/19/2024	Oascd	STAFF REGISTRATIONS	Professional Dev
250925	11	412	2213	860	315	8828	000	150	91.00	8/19/2024	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
250926	11	081	1000	651	100	0000	000	520	294.24	8/19/2024	School Specialty Llc	APPLIANCES, Furniture and Fixtures	YMS
250927	11	032	1000	655	100	1170	000	140	5,818.58	8/19/2024	Wenger Corporation	INSTRUMENTS	Orchestra
250927	11	032	1000	655	100	1170	000	145	4,791.98	8/19/2024	Wenger Corporation	INSTRUMENTS	Orchestra
250927	11	032	1000	655	100	1170	000	150	5,818.58	8/19/2024	Wenger Corporation	INSTRUMENTS	Orchestra
250928	11	541	2573	359	000	0000	000	750	25,500.00	8/19/2024	Triumph Learning	PROF EE TRAINING & DEV SERVICES	Title II
250930	11	081	1000	653	100	2500	000	520	444.00	8/19/2024	Theatrefolk Ltd	TECHNOLOGY - RELATED SUPPLIES	YMS
250931	11	412	1000	449	316	8100	000	705	232.50	8/19/2024	Certiport, A Pearson Vue Business	Other Rentals or Lease Services	CareerTech
250931	11	412	1000	449	316	8103	000	705	232.50	8/19/2024	Certiport, A Pearson Vue Business	Other Rentals or Lease Services	CareerTech
250931	11	412	1000	449	316	8178	000	705	930.00	8/19/2024	Certiport, A Pearson Vue Business	Other Rentals or Lease Services	CareerTech
250931	11	412	1000	653	316	8100	000	705	604.00	8/19/2024	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250931	11	412	1000	653	316	8103	000	705	604.00	8/19/2024	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250931	11	412	1000	653	316	8178	000	705	2,416.00	8/19/2024	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250933	11	571	1000	653	410	1310	000	752	7,999.00	8/19/2024	Global Online Language Services Us Inc	TECHNOLOGY - RELATED SUPPLIES	Title III
250935	11	079	1000	653	100	1050	000	145	4,000.00	8/19/2024	Quizizz Inc.	TECHNOLOGY - RELATED SUPPLIES	Lakeview
250936	11	082	1000	653	100	0000	000	705	130.00	8/19/2024	Conjuguemos	TECHNOLOGY - RELATED SUPPLIES	YHS
250937	11	000	9006	000	000	0000	000	000	75.00	8/19/2024	American Document Shredding Llc	Refunded Liability	Repayment for errors
250938	11	000	9006	000	000	0000	000	000	75.00	8/19/2024	American Document Shredding Llc	Refunded Liability	Repayment for errors
250940	11	412	1000	600	315	8835	000	520	702.51	8/20/2024	Amazon	Supplies	CareerTech
250941	11	412	1000	619	314	8411	000	520	500.00	8/20/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech
250942	11	412	1000	653	311	8000	000	705	150.00	8/20/2024	Amazon	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250943	11	412	1000	619	314	8415	000	705	200.00	8/20/2024	Amazon	SUPPLIES AND MATERIALS	CareerTech

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
250944	11	053	1000	619	239	0000	000	753	365.00	8/20/2024	Amazon	SUPPLIES AND MATERIALS	Special Ed
250945	11	572	1000	619	410	0000	000	752	355.16	8/20/2024	Cdw Government Inc	SUPPLIES AND MATERIALS	Title III
250946	11	412	1000	810	314	8411	000	520	524.00	8/20/2024	Fccla	DUES & FEES	CareerTech
250947	11	412	1000	619	315	8835	000	520	600.00	8/20/2024	Lowe'S Companies Inc	SUPPLIES AND MATERIALS	CareerTech
250948	11	412	1000	619	314	8411	000	520	1,500.00	8/20/2024	Nasco	SUPPLIES AND MATERIALS	CareerTech
250949	11	031	2573	860	271	0000	000	705	1,050.00	8/20/2024	Oascd	STAFF REGISTRATIONS	Professional Dev
250950	11	412	1000	860	315	8104	000	520	1,200.00	8/20/2024	Project Lead The Way (Pltw)	STAFF REGISTRATIONS	CareerTech
250951	11	412	1000	619	315	8835	000	520	1,682.00	8/20/2024	Project Lead The Way (Pltw)	SUPPLIES AND MATERIALS	CareerTech
250952	11	412	1000	619	314	8411	000	520	500.00	8/20/2024	Sam'S Club Direct	SUPPLIES AND MATERIALS	CareerTech
250953	11	412	1000	619	315	8835	000	520	2,368.88	8/20/2024	Wards	SUPPLIES AND MATERIALS	CareerTech
250955	11	412	1000	810	315	8104	000	520	127.50	8/20/2024	Technology Student Association	DUES & FEES	CareerTech
250955	11	412	1000	810	315	8803	000	520	127.50	8/20/2024	Technology Student Association	DUES & FEES	CareerTech
250955	11	412	1000	810	315	8835	000	520	127.50	8/20/2024	Technology Student Association	DUES & FEES	CareerTech
250955	11	412	1000	810	315	8838	000	520	127.50	8/20/2024	Technology Student Association	DUES & FEES	CareerTech
250956	11	053	2152	530	239	0000	000	753	2,486.40	8/20/2024	Ultimate Slp	COMMUNICATION & SOFTWARE SERVICES	Special Ed
250958	11	412	1000	600	315	8835	000	520	500.00	8/20/2024	Walmart / Capital One Trade Credit	Supplies	CareerTech
250959	11	412	1000	619	314	8411	000	520	1,981.00	8/20/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
250960	11	067	1000	653	100	2500	000	767	1,500.00	8/20/2024	Jmac Supply Llc	TECHNOLOGY - RELATED SUPPLIES	Access Control
250961	11	412	2213	860	315	8835	000	520	50.00	8/20/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
250962	11	412	2213	860	315	8838	000	520	50.00	8/20/2024	Oklahoma Science Technology Engineering	STAFF REGISTRATIONS	CareerTech
250963	11	058	2620	619	000	0000	000	758	2,211.35	8/21/2024	Titan Audio Visual Llc	SUPPLIES AND MATERIALS	Auditorium
250965	11	065	2132	619	000	0000	000	050	2,700.00	8/21/2024	BATTERIES PLUS LLC	SUPPLIES AND MATERIALS	AED Battery
250966	11	082	1000	619	100	5000	000	705	2,500.00	8/21/2024	Carolina Biological Supply	SUPPLIES AND MATERIALS	YHS
250968	11	063	2213	860	251	0000	000	763	3,294.00	8/21/2024	Nagc	STAFF REGISTRATIONS	Professional Dev
250969	11	412	2213	860	315	8855	000	145	300.00	8/21/2024	Okacte	STAFF REGISTRATIONS	CareerTech
250971	11	053	2152	530	239	0000	000	753	3,199.20	8/21/2024	Super Duper Publications	COMMUNICATION & SOFTWARE SERVICES	Special Ed
250972	11	067	1000	653	100	2500	000	145	6,083.25	8/21/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Smart Board
250973	11	054	2720	439	000	0000	000	054	5,000.00	8/21/2024	City Trailer Inc	Other Equipment/Vehicle Repairs and Maintenance	Transportation
250974	11	412	1000	860	315	8104	000	520	91.00	8/21/2024	Ok Dept. Of Career & Technology	STAFF REGISTRATIONS	CareerTech
250975	11	412	1000	653	316	8103	000	705	202.00	8/21/2024	Rise Display	TECHNOLOGY - RELATED SUPPLIES	CareerTech
250976	11	412	1000	651	314	8411	000	520	2,695.00	8/21/2024	Atwood Distributing L.P.	APPLIANCES, Furniture and Fixtures	CareerTech
250977	11	053	2135	619	239	0000	000	753	89.99	8/22/2024	Amazon	SUPPLIES AND MATERIALS	Special Ed
250978	11	053	1000	619	239	0000	000	520	229.88	8/22/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Ed
250979	11	051	2321	810	000	0000	000	051	125.00	8/22/2024	Yukon Chamber Of Commerce	DUES & FEES	Membership
250980	11	076	2220	619	000	0000	000	135	115.26	8/22/2024	Demco	SUPPLIES AND MATERIALS	Skyview
250981	11	082	1000	653	100	4019	000	705	444.00	8/22/2024	Theatrefolk Ltd	TECHNOLOGY - RELATED SUPPLIES	YHS
250983	11	067	1000	619	100	2500	000	767	7,000.00	8/27/2024	4Imprint Inc	SUPPLIES AND MATERIALS	Printing and Graphics
250984	11	051	2321	619	000	0000	000	051	300.00	8/27/2024	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS	Printer Supplies
250987	11	082	1000	653	100	0000	000	705	1,932.90	8/27/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	YHS
250988	11	066	2670	337	000	0000	000	050	500.00	8/27/2024	City Of Okc	OTHER PROFESSIONAL SVCS	Maintenance
250989	11	032	1000	655	100	1170	000	140	36,197.50	8/27/2024	Edmond Music	INSTRUMENTS	Orchestra
250989	11	032	1000	655	100	1170	000	150	18,098.76	8/27/2024	Edmond Music	INSTRUMENTS	Orchestra
250991	11	064	2573	860	000	0000	000	705	390.00	8/27/2024	NIAAA/NATIONAL ATH. DIR.CONFERENCE	STAFF REGISTRATIONS	Athletics
250992	11	064	2573	860	000	0000	000	705	390.00	8/27/2024	NIAAA/NATIONAL ATH. DIR.CONFERENCE	STAFF REGISTRATIONS	Athletics
250994	11	051	2620	810	000	0000	000	051	50.00	8/27/2024	University Of Central Okla	DUES & FEES	Career Fair
250996	11	051	2321	580	000	0000	000	051	650.00	8/27/2024	Scott J Hein	STAFF TRAVEL	Professional Dev
250997	11	053	2152	530	239	0000	000	753	900.00	8/27/2024	Stephen Sacks	COMMUNICATION & SOFTWARE SERVICES	Special Ed
250998	11	051	2321	580	000	0000	000	051	675.00	8/27/2024	Diana Lebsack	STAFF TRAVEL	Professional Dev

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
250999	11	053	2152	530	239	0000	000	753	2,700.00	8/27/2024	Slp Toolkit Llc	COMMUNICATION & SOFTWARE SERVICES	Special Ed
251003	11	561	2199	619	429	0000	000	061	300.00	8/27/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	Indian Ed
251004	11	412	1000	619	315	8700	000	705	1,000.00	8/27/2024	Walmart / Capital One Trade Credit	SUPPLIES AND MATERIALS	CareerTech
251005	11	051	2321	580	000	0000	000	051	675.00	8/27/2024	Adam Jewell	STAFF TRAVEL	Professional Dev
251006	11	064	2573	580	000	0000	000	705	500.00	8/27/2024	Southwest Airlines Co	STAFF TRAVEL	Athletics
251007	11	064	2573	580	000	0000	000	705	900.00	8/27/2024	Marriott Hotel Austin Downtown	STAFF TRAVEL	Athletics
251008	11	064	2573	580	000	0000	000	705	900.00	8/27/2024	Marriott Hotel Austin Downtown	STAFF TRAVEL	Athletics
251009	11	063	2213	580	251	0000	000	763	2,609.70	8/27/2024	Crowne Plaza Hotel Seattle	STAFF TRAVEL	Professional Dev
251010	11	082	1000	619	100	0000	000	705	1,650.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	YHS
251011	11	053	1000	619	239	0000	000	753	850.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Special Ed
251013	11	081	1000	320	100	3071	000	520	500.00	8/29/2024	Mary Cyllene Pellegrin	PROF EDUCATION SERVICES	YMS
251014	11	082	1000	619	100	5000	000	705	562.70	8/29/2024	Bio-Rad Laboratories, Inc	SUPPLIES AND MATERIALS	YHS
251015	11	082	1000	619	100	5000	000	705	277.20	8/29/2024	3D Molecular Designs Llc	SUPPLIES AND MATERIALS	YHS
251016	11	053	1000	619	239	0000	000	753	159.45	8/29/2024	Classic Paper Supply, Inc	SUPPLIES AND MATERIALS	Special Ed
251017	11	053	2213	860	239	0000	000	753	147.00	8/29/2024	Ceus On The Go	STAFF REGISTRATIONS	Special Ed
251019	11	082	1000	619	100	5000	000	705	469.50	8/29/2024	Minipcr	SUPPLIES AND MATERIALS	YHS
251020	11	082	1000	580	100	3001	000	705	100.00	8/29/2024	Tanner Brown	STAFF TRAVEL	YHS
251021	11	082	1000	580	100	3001	000	705	45.00	8/29/2024	Seth Adams	STAFF TRAVEL	YHS
251022	11	080	2220	619	000	0000	000	150	85.00	8/29/2024	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
251023	11	082	1000	580	100	3001	000	705	55.00	8/29/2024	Erin Michelle Warford	STAFF TRAVEL	YHS
251024	11	082	1000	619	100	5000	000	705	754.00	8/29/2024	Embi Tec	SUPPLIES AND MATERIALS	YHS
251025	11	082	1000	580	100	3001	000	705	130.00	8/29/2024	Clinton Brown	STAFF TRAVEL	YHS
251026	11	081	1000	810	100	3071	000	520	1,000.00	8/29/2024	Rebecca Walker	DUES & FEES	YMS
251027	11	469	1000	653	315	8835	000	520	10,995.00	8/29/2024	Applied Academic Labs	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251028	11	082	1000	810	100	4019	000	705	129.00	8/29/2024	Educational Theatre Association	DUES & FEES	YHS
251029	11	412	1000	653	315	8852	000	705	200.00	8/29/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251030	11	032	1000	619	100	1050	000	105	20.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	110	33.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	115	27.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	120	33.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	125	60.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	130	20.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251030	11	032	1000	619	100	1050	000	135	33.00	8/29/2024	Amazon	SUPPLIES AND MATERIALS	Science Supplies
251031	11	561	2199	619	429	0000	000	061	500.00	8/29/2024	CRAFTKITS	SUPPLIES AND MATERIALS	Indian Ed
251032	11	058	2620	619	000	0000	000	758	102.77	8/29/2024	His Paint Manufacturing Co	SUPPLIES AND MATERIALS	Auditorium
251033	11	412	2213	860	315	8828	000	150	300.00	8/29/2024	Okacte	STAFF REGISTRATIONS	CareerTech
251035	11	088	1000	619	430	0000	000	711	50.00	8/29/2024	Yukon High School	SUPPLIES AND MATERIALS	Alt Ed
251036	11	412	1000	860	315	8104	000	520	30.00	8/29/2024	Ok Dept. Of Career & Technology	STAFF REGISTRATIONS	CareerTech
251037	11	541	2213	860	000	0000	000	750	150.00	8/29/2024	Okste	STAFF REGISTRATIONS	Title II
251038	11	412	1000	810	315	8720	000	705	300.00	8/29/2024	Oklahoma Scholastic Esports	DUES & FEES	CareerTech
251039	11	054	2720	810	000	0000	000	054	96.50	8/30/2024	Christopher Gonzales	DUES & FEES	Transportation
251040	11	421	1000	653	332	8700	000	705	5,450.00	8/30/2024	Youscience, Llc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251041	11	412	1000	656	313	8550	000	705	1,730.51	8/30/2024	Woodway USA, Inc.	MACHINERY	CareerTech
251041	11	469	1000	656	313	8550	000	705	15,000.00	8/30/2024	Woodway USA, Inc.	MACHINERY	CareerTech
251043	11	015	2620	523	000	0000	000	105	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251043	11	015	2620	523	000	0000	000	110	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251043	11	015	2620	523	000	0000	000	115	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251043	11	015	2620	523	000	0000	000	120	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
251043	11	015	2620	523	000	0000	000	125	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251043	11	015	2620	523	000	0000	000	130	1,428.57	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251043	11	015	2620	523	000	0000	000	135	1,428.58	8/30/2024	Oklahoma School Insurance Group	PROPERTY INSURANCE	Insurance
251044	11	011	2580	653	000	0000	000	050	128,088.39	8/30/2024	Tyler Technologies	TECHNOLOGY - RELATED SUPPLIES	Accounting software
251045	11	541	5500	860	000	0000	000	197	5,000.00	8/30/2024	Jennifer Lee Clark	STAFF REGISTRATIONS	Title II
251046	11	066	2620	438	000	0000	000	050	30,000.00	8/30/2024	Rios Junk Removal	Other Building Repairs and Maintenance	Old Central Clean Out
251047	11	469	1000	653	315	8835	000	520	3,902.22	8/30/2024	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251048	11	014	2490	442	000	0000	000	705	4,307.50	8/30/2024	Conventions & More	Equipment and Vehicle Rental Services	Graduation Chair Rental
251049	11	412	1000	653	316	8100	000	705	3,535.92	8/30/2024	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251050	11	613	2152	860	239	0000	000	753	2,550.00	8/30/2024	University Of Central Okla	STAFF REGISTRATIONS	Special Ed
251051	11	613	2213	320	239	0000	000	753	3,050.00	8/30/2024	American Speech-Language-Hearing Assoc	PROF EDUCATION SERVICES	Special Ed
251052	11	412	1000	656	313	8551	000	705	745.00	8/30/2024	Medco Sports Medicine	MACHINERY	CareerTech
251052	11	469	1000	656	313	8551	000	705	15,000.00	8/30/2024	Medco Sports Medicine	MACHINERY	CareerTech
251054	11	072	2220	619	000	0000	000	110	273.49	9/3/2024	Demco	SUPPLIES AND MATERIALS	Myers
251055	11	053	1000	619	239	0000	000	753	300.00	9/4/2024	Amazon	SUPPLIES AND MATERIALS	Special Ed
251056	11	054	2720	619	000	0000	000	054	50.00	9/4/2024	Amazon	SUPPLIES AND MATERIALS	Transportation
251057	11	053	1000	619	239	0000	000	105	343.12	9/4/2024	Lakeshore Learning Materials	SUPPLIES AND MATERIALS	Special Ed
251058	11	053	1000	530	239	0000	000	753	10,064.61	9/4/2024	News 2 You Inc	COMMUNICATION & SOFTWARE SERVICES	Special Ed
251059	11	795	8100	890	000	0000	000	050	6,961.62	9/4/2024	OK State Dept. of Ed., Federal Programs	REFUND OF PRIOR YEARS REVENUE	Refund of Claim Error
251060	11	053	1000	619	239	0000	000	105	88.92	9/4/2024	Random House, Inc	SUPPLIES AND MATERIALS	Special Ed
251061	11	053	1000	619	239	0000	000	105	752.61	9/4/2024	Scholastic Inc	SUPPLIES AND MATERIALS	Special Ed
251062	11	053	2135	614	239	0000	000	753	506.22	9/4/2024	Wps	TESTING SUPPLIES & MATERIALS	Special Ed
251063	11	053	1000	320	239	0000	000	753	13,000.00	9/4/2024	Crisis Prevention Institute Inc	PROF EDUCATION SERVICES	Special Ed
251064	11	053	2213	359	239	0000	000	753	750.00	9/4/2024	Crisis Prevention Institute Inc	PROF EE TRAINING & DEV SERVICES	Special Ed
251065	11	053	2135	619	239	0000	000	753	295.00	9/4/2024	Rifton Equipment	SUPPLIES AND MATERIALS	Special Ed
251068	11	171	1000	619	100	1050	000	105	350.00	9/5/2024	Amazon	SUPPLIES AND MATERIALS	Art Grant Supplies
251069	11	065	2132	651	000	0000	000	125	2,000.00	9/5/2024	American Red Cross - Health & Safety Ser	APPLIANCES, Furniture and Fixtures	Maintenance
251070	11	063	1000	619	251	0000	000	145	288.74	9/5/2024	Cdw Government Inc	SUPPLIES AND MATERIALS	Gifted (Printer)
251071	11	541	2213	580	000	0000	000	752	456.42	9/5/2024	Double Tree Hilton Downtown Tulsa	STAFF TRAVEL	Title II
251072	11	082	1000	810	100	4019	000	705	100.00	9/5/2024	Mustang Public Schools	DUES & FEES	YHS
251073	11	412	1000	653	316	8103	000	705	629.10	9/5/2024	Rise Vision Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
251074	11	031	2213	580	271	0000	000	750	1,374.11	9/5/2024	Westin Copley Place Hotel	STAFF TRAVEL	Professional Dev
General Fund Total									885,685.38				
250796	21	318	2640	438	000	0000	000	066	40,000.00	8/1/2024	Primos Construction Services Llc	Other Building Repairs and Maintenance	Maintenance
250845	21	318	1000	651	100	0000	000	125	5,223.92	8/5/2024	Odp Business Solutions	APPLIANCES, Furniture and Fixtures	SHPK Furniture
250860	21	318	1000	651	100	0000	000	125	1,135.60	8/8/2024	Amazon	APPLIANCES, Furniture and Fixtures	SHPK Furniture
250875	21	064	2620	618	000	0000	000	705	98.34	8/9/2024	BATTERIES PLUS LLC	CLEANING AND MAINT SUPPLIES	Athletics
250876	21	064	2630	618	000	0000	000	705	1,000.00	8/9/2024	Carpenter/Ace Hardware	CLEANING AND MAINT SUPPLIES	Athletics
250878	21	064	2630	618	000	0000	000	705	1,000.00	8/9/2024	Lowe'S Companies Inc	CLEANING AND MAINT SUPPLIES	Athletics
250880	21	064	2630	618	000	0000	000	705	480.00	8/9/2024	Spectrum Paint Company, Inc	CLEANING AND MAINT SUPPLIES	Athletics
250939	21	000	9006	000	000	0000	000	000	121.47	8/19/2024	Virginia Tile Company Llc	Refunded Liability	Repayment for errors
250957	21	318	1000	651	100	0000	000	125	2,807.56	8/20/2024	Amazon	APPLIANCES, Furniture and Fixtures	SHPK Furniture
250990	21	064	2630	618	000	0000	000	705	830.00	8/27/2024	Liberty Flags Inc.	CLEANING AND MAINT SUPPLIES	Athletics
251000	21	064	2630	618	000	0000	000	705	1,400.00	8/27/2024	Simonize Sports Field Services Llc	CLEANING AND MAINT SUPPLIES	Athletics
251001	21	064	2630	618	000	0000	000	705	4,655.00	8/27/2024	Simonize Sports Field Services Llc	CLEANING AND MAINT SUPPLIES	Athletics
251002	21	064	2630	618	000	0000	000	705	2,460.00	8/27/2024	Simonize Sports Field Services Llc	CLEANING AND MAINT SUPPLIES	Athletics

Encumbrance Register FY25

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget/Description
251012	21	066	2620	619	000	0000	000	066	2,124.18	8/29/2024	Liberty Flags Inc.	SUPPLIES AND MATERIALS	Maintenance
251042	21	064	2620	438	000	0000	000	705	68,300.00	8/30/2024	Hellas Construction	Other Building Repairs and Maintenance	Athletics
251066	21	066	2620	619	000	0000	000	066	5,000.00	9/4/2024	Precure Nursery	SUPPLIES AND MATERIALS	Maintenance
Building Fund Total									136,636.07				
251018	22	763	3140	619	700	0000	000	520	99.00	8/29/2024	Hubert Company Llc	SUPPLIES AND MATERIALS	Child Nutrition
251018	22	763	3140	651	700	0000	000	125	1,319.99	8/29/2024	Hubert Company Llc	APPLIANCES, Furniture and Fixtures	Child Nutrition
251018	22	763	3140	651	700	0000	000	520	4,260.65	8/29/2024	Hubert Company Llc	APPLIANCES, Furniture and Fixtures	Child Nutrition
251018	22	763	3140	651	700	0000	000	705	1,542.31	8/29/2024	Hubert Company Llc	APPLIANCES, Furniture and Fixtures	Child Nutrition
Child Nutrition Fund Total									7,221.95				
250797	31	251	1000	653	100	0000	000	767	9,998.24	8/1/2024	Powerschool Group Llc	TECHNOLOGY - RELATED SUPPLIES	Behavior Support Software
250813	31	246	1000	643	100	1110	000	705	3,369.87	8/5/2024	Mps	STATE ADOPT TEXTBOOKS/WORKBOOKS	Curriculum
250839	31	271	1000	619	100	3001	000	705	1,500.00	8/5/2024	Amazon	SUPPLIES AND MATERIALS	Band
250840	31	271	1000	619	100	3001	000	705	450.00	8/5/2024	Sweetwater	SUPPLIES AND MATERIALS	Band
250846	31	251	1000	653	100	0000	000	767	5,589.25	8/6/2024	Video Reality	TECHNOLOGY - RELATED SUPPLIES	Smart Board
250877	31	271	1000	655	100	3001	000	705	3,846.00	8/9/2024	Edmond/Gilliam/Larsen Music	INSTRUMENTS	Band
250885	31	271	1000	653	100	3001	000	705	2,000.00	8/12/2024	Apple Inc	TECHNOLOGY - RELATED SUPPLIES	Band
250887	31	215	4620	720	000	0000	000	050	26,360.21	8/12/2024	Indaco Metals, LLC	BUILDINGS	Warehouse Facility
250900	31	251	1000	653	100	0000	000	767	2,000.00	8/13/2024	Adira Llc	TECHNOLOGY - RELATED SUPPLIES	Internet Security
250922	31	246	1000	619	100	0000	000	752	39.87	8/19/2024	Amazon	SUPPLIES AND MATERIALS	Curriculum
250923	31	246	1000	619	100	0000	000	752	1,375.00	8/19/2024	Mps	SUPPLIES AND MATERIALS	Curriculum
250929	31	241	2220	653	000	0000	000	705	1,530.00	8/19/2024	Jstor	TECHNOLOGY - RELATED SUPPLIES	Media
250932	31	246	1000	619	100	0000	000	752	3,376.75	8/19/2024	Thompson School Book Depository Inc	SUPPLIES AND MATERIALS	Curriculum
250934	31	213	4620	450	000	0000	000	705	16,848,492.00	8/19/2024	Manhattan Contruction Company	CONSTRUCTION (OUTSIDE CONTRACTORS)	PAC and Indoor Facility
250954	31	222	2620	736	000	0000	000	520	7,836.92	8/20/2024	York International Corp	MACHINERY	HVAC
250964	31	251	1000	653	100	0000	000	767	1,005.00	8/21/2024	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Printer
250967	31	241	2220	641	000	0000	000	110	1,764.12	8/21/2024	Garrett Book Company, Llc	BOOKS (eBooks)	Media
250970	31	241	2220	641	000	0000	000	110	910.50	8/21/2024	Perma-Bound	BOOKS (eBooks)	Media
250982	31	222	2620	736	000	0000	000	120	19,170.00	8/22/2024	Trane Parts Center	MACHINERY	HVAC
250985	31	246	1000	619	100	5000	000	705	270.00	8/27/2024	Amazon	SUPPLIES AND MATERIALS	Curriculum
250986	31	241	2220	641	000	0000	000	150	567.24	8/27/2024	Basics Plus	BOOKS (eBooks)	Media
250993	31	246	1000	619	100	5000	000	705	10,785.60	8/27/2024	Project Lead The Way (Pltw)	SUPPLIES AND MATERIALS	Curriculum
250995	31	222	2620	736	000	0000	000	120	11,872.61	8/27/2024	York International Corp	MACHINERY	HVAC
251034	31	241	2220	641	000	0000	000	110	502.85	8/29/2024	Perma-Bound	BOOKS (eBooks)	Media
251053	31	251	1000	653	100	0000	000	767	38,900.00	8/30/2024	Trafera, Llc	TECHNOLOGY - RELATED SUPPLIES	Chromebooks
251067	31	246	1000	619	100	5000	000	705	120.63	9/5/2024	Amazon	SUPPLIES AND MATERIALS	Curriculum
Bond Fund 31 Total									17,003,632.66				

PO Revisions FY25

PO Number	Rev No	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
250757	2	Odp Business Solutions		\$ 2,056.49	\$ 2,636.49	\$ 580.00	8/1/2024
250326	0	The Stacy Group Inc		\$ 874,214.89	\$ 879,492.69	\$ 5,277.80	8/1/2024
250774	0	Diffie Ford Lincoln Inc		\$ 41,862.00	\$ 43,196.00	\$ 1,334.00	8/1/2024
250544	0	SchoolLinks, Inc		\$ 19,652.50	\$ 29,652.50	\$ 10,000.00	8/5/2024
250633	0	Oklahoma Career Tech	Okacte	\$ 125.00	\$ 125.00	\$ -	8/6/2024
250612	0	Oklahoma Career Tech	Okacte	\$ 125.00	\$ 125.00	\$ -	8/6/2024
250525	0	Core Counseling Mental Health Services	Oklahoma Counseling Group	\$ 54,000.00	\$ 54,000.00	\$ -	8/7/2024
250618	0	Oklahoma Career Tech	Okacte	\$ 265.00	\$ 265.00	\$ -	8/16/2024
250622	0	Oklahoma Career Tech	Okacte	\$ 300.00	\$ 300.00	\$ -	8/16/2024
250611	1	Oklahoma Career Tech	Okacte	\$ 265.00	\$ 265.00	\$ -	8/16/2024
250613	0	Oklahoma Career Tech	Okacte	\$ 265.00	\$ 265.00	\$ -	8/16/2024
250614	0	Oklahoma Career Tech	Okacte	\$ 265.00	\$ 265.00	\$ -	8/16/2024
250615	0	Oklahoma Career Tech	Okacte	\$ 290.00	\$ 290.00	\$ -	8/16/2024
250616	1	Oklahoma Career Tech	Okacte	\$ 325.00	\$ 325.00	\$ -	8/16/2024
250617	1	Oklahoma Career Tech	Okacte	\$ 325.00	\$ 325.00	\$ -	8/16/2024
250510	0	Jason Daniel Bengs	1 800 Radiator & Ac Of Okc	\$ 250.00	\$ 402.00	\$ 152.00	8/16/2024
250510	1	1 800 Radiator & Ac Of Okc	Jason Daniel Bengs	\$ 402.00	\$ 402.00	\$ -	8/16/2024
250932	0	Savvas Learning Company Llc	Thompson School Book Depository Inc	\$ 2,908.99	\$ 2,908.99	\$ -	8/19/2024
250957	0	Odp Business Solutions	Amazon	\$ 2,807.56	\$ 2,807.56	\$ -	8/21/2024
250932	1	Thompson School Book Depository Inc		\$ 2,908.99	\$ 3,376.75	\$ 467.76	8/29/2024
250968	1	Nagc		\$ 3,294.00	\$ 3,800.04	\$ 506.04	9/5/2024



e47010b

OKLAHOMA STATE DEPARTMENT OF EDUCATION SUMMER FOOD PROGRAM

Page 1 of 1

Aug-01-2024 10:08 AM

July 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	2,165	0	2.9225	\$6,327.21
Lunch	0	0	5.2125	
Urban & Vended ONLY	3,187	0	5.1300	\$16,349.31
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	\$22,676.52
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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. Coulson – Present Mr. Behymer – Present Mr. Sanders – Present Mr. Wells - Present
Mrs. Cannon – 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. Behymer – yes; Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. 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. Behymer – yes; Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. 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. Behymer – yes; Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. 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-RI, 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. Behymer – yes; Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. 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. Behymer – yes; Mr. Coulson – yes; Mrs. Cannon – Yes; Mr. Wells – Yes; Mr. Sanders – Yes

11. Adjournment

The board adjourned at 6:21 pm



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

1. Call to Order and Roll Call

Dr. Simeroth took roll at 5:00pm

Mr. Behymer, Absent; Mrs. Cannon, Here; Mr. Coulson, Here; Mr. Sanders, Here; Mr. Wells, Here

At 5:07pm Mr. Behymer joined the training.

2. New evaluation tool training

3. Adjournment

The meeting adjourned at 5:43pm

ITEM FOR CONSIDERATION
Board of Education Meeting
September 2, 2024

TOPIC: Triangle Therapy Connection, for Speech Therapy

RATIONALE FOR RECOMMENDATION: This is a new contract with Triangle Therapy Connection for Speech Service provided to Yukon Public Schools.

FISCAL NOTE: This is a new contract for Speech Therapy for Yukon Public Schools 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 Speech Language Pathology Therapy Services

Triangle Therapy Connection, attention: Yukon Public Schools, hereby contracts with **Triangle Therapy Connection**, hereinafter referred to as "Provider," to provide speech-language services on behalf of Yukon Public Schools

Yukon Public Schools has students who require speech-language services as part of their overall special education programs. Provider desires to contract with the school district to offer speech-language services/occupational therapy services to Yukon Public Schools

THE PARTIES THEREFORE AGREE TO THE FOLLOWING TERMS:

1. Service Rates and Billing:

- Yukon Public Schools shall pay Provider \$80.00 per hour for professional services provided by an Oklahoma Licensed Speech-Language Pathologist or Speech-Language Pathologist-Aide.
- All services, including in person services, telehealth, IEP meetings, evaluations, report writing, scheduling associated with providing services, email communication, pre-scheduled telehealth sessions that result in a no-show, any travel associated with providing services, phone calls associated with services, documentation, meetings with staff or service coordinators, etc., will be billed at the rate of \$80.00 per hour. Documentation will be allowed for up to 1 hour daily. If reschedules need to occur for services of students that were absent, Provider will utilize documentation hours for all make ups. Evaluations and report write ups will be scheduled for 1.5 to 2 hours pending length and need of the student.

2. Billing Schedule:

- Provider shall bill Yukon Public Schools for services provided the previous month on the 1st of each month.

3. Payment Terms:

- Yukon Public Schools shall pay Provider monthly. If services remain unpaid within 60 days, Provider may terminate the agreement due to non-payment.

4. Insurance and Taxes:

- Provider shall maintain malpractice insurance and is responsible for Social Security and Income Tax Withholdings. Yukon Public Schools is not responsible for workers' compensation insurance.

5. Services to be Rendered by Provider:

- Provider shall perform speech-language services/occupational therapy services evaluations, develop and implement Individual Education Programs (IEPs), consult and coordinate with appropriate personnel, make recommendations to the IEP team, attend meetings as required, prepare professional records and documentation, complete speech and/or language screens, and provide telehealth services as needed.

6. Compliance:

- Provider will comply with all Federal, State, and Local regulations concerning IDEA (Individuals with Disabilities Education Act) and maintenance of confidentiality.

7. Administrative Requirements:

- Provider will submit a W-9 form to be kept on file at Yukon Public Schools

8. School Responsibilities:

- Yukon Public Schools will provide testing materials, record forms, and all necessary documentation forms required by the State of Oklahoma.

9. Unexpected Cancellations:

- In the event of unexpected school cancellations or closures, Provider reserves the right to make every attempt to reschedule make-up sessions, even if it requires providing services into summer break.

10. Limitations:

- Provider will not case manage any child's special education program, with the exception of those who are solely receiving speech services.

11. Termination and Duration:

- This agreement is effective for the 2024-2025 school year and may be terminated by either party, with cause related to misconduct, licensure issues, delayed payment, ect, upon no less than thirty (30) days written notice to the other party.

12. Governing Law:

- This agreement shall be interpreted under and according to the laws of the State of Oklahoma.

I ACCEPT THE TERMS SET FORTH IN THIS AGREEMENT DATED THIS [Day] DAY OF [Month] YEAR 2024, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

By: _____ Date: _____

Yukon Public Schools

By: _____ Date: _____

Triangle Therapy Connection

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Dwayne

De Nolf

School employee requesting trip.

Date of Request required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Name of Organization, Grade required

Yukon HS Women's Wrestling

Title of Conference or Event required

Stampede Wrestling Tournament

Travel Destination required

Kansas City, MO

(City, State)

Departure Date of Trip required

12/18/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Departure Time required

8:00am

Return Date of Trip required

12/22/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

Number of Days required

5

Means of Transportation required

- ☐ Airline
- ☒ School Vehicle
- ☐ Private Vehicle

Number of Students Participating required

16

Number of Parents/Guardians Attending required

6

Age of Students required

High School (9th grade-12th grade)

Place, Purpose, and Nature of the Trip required

We will be competing in a wrestling tournament at Kansas City Convention Center, 301 W 13th Street, KC, MO 64105, against other high school women's wrestling teams from across the state.

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

Women's Registration fee - \$550 (paid by booster club)

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

Lodging cost to be paid by booster club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

we will use two school suburban's (Boosters will cover the cost of transpo

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

N/A

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

Cost of a Substitute: required

N/A

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

While on this trip the Yukon Women's wrestling team plan to visit the WWII museum, and take in other cultural aspects in Kansas City, Mo during down time. It will also allow them to build new friendships and be given opportunities to be scouted by college coaches attending the tournament.

Attachments

Upload Schedule of Events: Stampede.pdf
Upload Itinerary: 2024 KC Stampede tournament Itinerary.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Dwayne De Nolf

Workflow Steps

Completed	1	Signed by Dwayne De Nolf on 08/12/2024 at 03:42 PM Signature: Dwayne De Nolf
Completed	2	Approved by Melissa Barlow on 08/13/2024 at 11:33 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

Dwayne De Nolf

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Justin

Raper

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Girls and Boys Cross Country

Title of Conference or Event required

Chile Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

09/27/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

11:00 AM

Return Date of Trip required

09/28/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

2

Means of Transportation required

- ☐ Airline
- ☒ School Vehicle
- ☐ Private Vehicle

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs / Requisition Number: required

\$200 - \$400 P.O. 650585

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1,151.76 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$0

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

Cost of a Substitute: required

\$75 x 3 coaches \$225

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: 2024 Chile Pepper Festival Schedule .png

Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2024.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Justin Raper

Workflow Steps

Completed	1	Signed by Justin Raper on 08/21/2024 at 12:35 PM Signature: Justin Raper
Completed	2	Approved by Melissa Barlow on 08/21/2024 at 02:51 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

Justin Raper

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Full Name required

Rodney

Zimmerman

School employee requesting trip.

Date of Request required

08/18/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Girls and Boys Cross Country

Title of Conference or Event required

Chile Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

09/27/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

11:00 am

Return Date of Trip required

09/28/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

2

Means of Transportation required

- ☐ Airline
- ☒ School Vehicle
- ☐ Private Vehicle

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs / Requisition Number: required

\$200 - \$400 P.O. 650585

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1,151.76 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$0

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

Cost of a Substitute: required

\$75 x 3 coaches \$225

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: 2024 Chile Pepper Festival Schedule .png

Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2024.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Rodney Zimmerman

Workflow Steps

Completed	1	Signed by Rodney Zimmerman on 08/18/2024 at 09:38 PM Signature: Rodney Zimmerman
Completed	2	Approved by Melissa Barlow on 08/19/2024 at 09:35 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Rodney Zimmerman

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Full Name required

Amy

Bowles

School employee requesting trip.

Date of Request required

08/28/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Girls & Boys Cross Country

Title of Conference or Event required

Chili Pepper Festival

Travel Destination required

Fayetteville, Arkansas

(City, State)

Departure Date of Trip required

09/27/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

11:00 am

Return Date of Trip required

09/28/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

2

Means of Transportation required

- ☐ Airline
- ☒ School Vehicle
- ☐ Private Vehicle

Number of Students Participating required

16-24

Number of Parents/Guardians Attending required

0

Age of Students required

14-18

Place, Purpose, and Nature of the Trip required

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

COST ANALYSIS

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

Registration Costs / Requisition Number: required

\$200 - \$400 P.O. 650585

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1,151.76 Paid by Booster Club

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$600 paid by Booster Club

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$0

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

Cost of a Substitute: required

\$75 x 3 coaches \$225 (no sub for me, but subs for other 3 coaches)

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

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

Attachments

Upload Schedule of Events: 2024 Chile Pepper Festival Schedule .png

Upload Itinerary: Tentative Itinerary for Cross Country trip to Chile Pepper 2024.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Amy Bowles

Workflow Steps

Completed	1	Signed by Amy Bowles on 08/28/2024 at 07:34 AM Signature: Amy Bowles
Completed	2	Approved by Brian Hinson on 08/28/2024 at 11:59 AM
Current	3	Review by Group: Superintendent's Office
Forthcoming	4	TBD
Forthcoming	5	Approval by William Simeroth
Forthcoming	6	Review by Group: Superintendent's Office
Forthcoming	7	Review by Group: Business Office - Accounts Payable

Amy Bowles

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Jessica

Purdum

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Yukon Public Schools, Gifted PK-3

Title of Conference or Event required

National Association for Gifted Children Conference

Travel Destination required

Seattle, Washington

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25 p.m.

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

5 days, 4 nights

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

National gifted conference in Seattle, Washington -- Attending this conference will allow us to learn from keynote speakers, innovative sessions, and hands-on workshops to help us better understand the unique needs of gifted learners.

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

\$549 / 1017

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$377.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

n/a

Educational Benefits required

Attending this conference will allow us to grow our knowledge of the specific and unique needs of gifted learners, therefore being better able to meet their needs. Because gifted education is a specialized field, there aren't always local opportunities for professional development in this area, and it's a great opportunity to be able to learn with our peers on a national level. The educational benefits include implementing customized training to meet the needs of educators and students and facilitating opportunities for job-embedded professional development. This supports our district's strategic action steps numbers 15 and 16.

Attachments

Upload Schedule of Events: NAGC24.pdf

Upload Itinerary: alaska airline for NAGCT.png

Workflow

**Attached
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Jessica Purdum

Workflow Steps

Completed	1	Signed by Jessica Purdum on 08/21/2024 at 12:10 PM Signature: Jessica Purdum
Completed	2	Approved by Desarae Witmer on 08/21/2024 at 12:51 PM Comments: Annual GT Budget
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

Jessica Purdum

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Kristin

Walker

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

YPS Gifted Grades 4-6

Title of Conference or Event required

National Association of Gifted Children Conference

Travel Destination required

Seattle, Washington

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25pm

Return Date of Trip

required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days

required

5 days and 4 nights

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

National Gifted Conference - A conference that offers hands-on workshops, keynote sessions, and innovative sessions filled with strategies to use in the gifted classrooms. It will be held in Seattle, Washington.

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

\$549/1017

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$373.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$212.50

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

N/A

Educational Benefits required

Attending this conference will allow us to grow our knowledge of the specific and unique needs of gifted learners, therefore being better able to meet their needs. Because gifted education is a specialized field, there aren't always local opportunities for professional development in this area, and it's a great opportunity to be able to learn with our peers on a national level. The educational benefits include implementing customized training to meet the needs of educators and students and facilitating opportunities for job-embedded professional development. This supports our district's strategic action steps number 15-16.

Attachments

Upload Schedule of Events: NAGC24.pdf

Upload Itinerary: alaska airline for NAGCT.png

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Kristin Walker

Workflow Steps

Completed	1	Signed by Kristin Walker on 08/21/2024 at 04:01 PM Signature: Kristin Walker
Completed	2	Approved by Tracy Sowinski on 08/22/2024 at 07:40 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

Kristin Walker

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Megan

Simpson

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Yukon Public Schools Gifted Education-2nd and 3rd grade

Title of Conference or Event required

National Association for Gifted Children Conference

Travel Destination required

Seattle, WA

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25pm

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

5 days and 4 nights

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

NA

Place, Purpose, and Nature of the Trip required

National Gifted Conference- A conference that offers hands-on workshops, key not sessions, and innovative sessions filled with strategies to use in the gifted classrooms. It will be held in Seattle, Washington.

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

\$549 / 1017

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$373.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

Attending this conference will allow us to grow our knowledge of the specific and unique needs of gifted learners, therefore being better able to meet their needs. Because gifted education is a specialized field, there aren't always local opportunities for professional development in this area, and it's a great opportunity to be able to learn with our peers on a national level. The educational benefits include implementing customized training to meet the needs of educators and students and facilitating opportunities for job-embedded professional development. This supports our district's strategic action steps numbers 15 and 16.

Attachments

Upload Schedule of Events: NAGC24.pdf

Upload Itinerary: alaska airline for NAGCT.png

Workflow

**Attached
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Megan Simpson

Workflow Steps

Completed	1	Signed by Megan Simpson on 08/21/2024 at 12:02 PM Signature: Megan Simpson
Completed	2	Approved by Desarae Witmer on 08/21/2024 at 12:51 PM Comments: Annual GT budget.
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

Megan Simpson

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Brittany

Tipton

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

YPS Gifted, Grades 4-6

Title of Conference or Event required

National Association of Gifted Children Conference

Travel Destination required

Seattle, Washington

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25pm

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

5 days, 4 nights

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

NA

Place, Purpose, and Nature of the Trip required

National Gifted Conference- A conference that offers hands-on workshops, key note sessions, and innovative sessions filled with strategies to use in the gifted classrooms. It will be held in Seattle, Washington.

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

\$549/1017

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$373.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$212.50

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

NA

Educational Benefits required

Attending this conference will allow us to grow our knowledge of the specific and unique needs of gifted learners, therefore being better able to meet their needs. Because gifted education is a specialized field, there aren't always local opportunities for professional development in this area, and it's a great opportunity to be able to learn with our peers on a national level. The educational benefits include implementing customized training to meet the needs of educators and students and facilitating opportunities for job-embedded professional development. This supports our district's strategic action steps numbers 15 and 16.

Attachments

Upload Schedule of Events: NAGC24.pdf

Upload Itinerary: alaska airline for NAGCT.png

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Brittany Tipton

Workflow Steps

- | | | |
|-------------|---|---|
| Completed | 1 | Signed by Brittany Tipton on 08/21/2024 at 04:01 PM
Signature: Brittany Tipton |
| Completed | 2 | Approved by Samuel Summers on 08/22/2024 at 09:25 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 |

Brittany Tipton

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Douglas

McPheron

School employee requesting trip.

Date of Request required

08/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

YPS Gifted Grades 4-6

Title of Conference or Event required

National Association of Gifted Children Conference

Travel Destination required

Seattle, Washington

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

5 days and 4 nights

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

National Gifted Conference- A conference that offers hands-on workshops, key not sessions, and innovative sessions filled with strategies to use in the gifted classrooms. It will be held in Seattle, Washington.

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

\$549/1017

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$373.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$212.50

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

N/A

Educational Benefits required

Attending this conference will allow us to grow our knowledge of the specific and unique needs of gifted learners, therefore being better able to meet their needs. Because gifted education is a specialized field, there aren't always local opportunities for professional development in this area, and it's a great opportunity to be able to learn with our peers on a national level. The educational benefits include implementing customized training to meet the needs of educators and students and facilitating opportunities for job-embedded professional development. This supports our district's strategic action steps numbers 15 and 16.

Attachments

Upload Schedule of Events: NAGC24.pdf
Upload Itinerary: alaska airline for NAGCT.png

Workflow

**Attached
Workflow**

Out of State Travel Request

Current Status

Submitted

Submitted By

Douglas McPheron

Workflow Steps

Completed	1	Signed by Douglas McPheron on 08/21/2024 at 04:02 PM Signature: Douglas A. McPheron
Completed	2	Approved by Ryan McLaughlin on 08/27/2024 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

Douglas McPheron

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Gregory

Bunch

School employee requesting trip.

Date of Request required

08/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Yukon Public Schools - Gifted Ed. 7th/8th grade

Title of Conference or Event required

National Association for Gifted Children Conference

Travel Destination required

Seattle, Washington

(City, State)

Departure Date of Trip required

11/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

2:25PM

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

Number of Days required

4

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

na

Place, Purpose, and Nature of the Trip required

Teacher conference for Gifted and Talented Educators

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

\$549

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$434.24

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$377.20

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$354.50

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

Cost of a Substitute: required

\$225

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

This meets the specific actions number 15 and 16 listed in the YPS strategic plan.

15: Implement customized training to meet the needs of educators and students

16: Facilitate opportunities for job-embedded professional development

Attachments

Upload Schedule of Events: NAGC24 (1).pdf

Upload Itinerary: NAGC24 Itinerary (1).pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Gregory Bunch

Workflow Steps

Completed	1	Signed by Gregory Bunch on 08/19/2024 at 05:19 PM Signature: Gregory Bunch
Completed	2	Approved by Karyn Garcia on 08/20/2024 at 01:08 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

Gregory Bunch

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Michelle

Ankrom

School employee requesting trip.

Date of Request required

07/25/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Name of Organization, Grade required

Yukon Athletics

Title of Conference or Event required

National Athletic Directors Conference

Travel Destination required

Austin, TX

(City, State)

Departure Date of Trip required

12/13/2024

 Allowed format is MM/DD/YYYY Ex: 08/28/2024

Departure Time required

12:00pm

Return Date of Trip required

12/17/2024



Allowed format is MM/DD/YYYY Ex: 08/28/2024

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

0

Place, Purpose, and Nature of the Trip required

National Athletic Conference

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

\$390 PO 250992

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$900 PO 251008

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

District Vehicle

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$488 (parking, per diem)

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

Learning to adapt to ever changing trends and technologies in the athletic realm.
Enhancing leadership and management skills
Learning to navigate compliance and legal issues.

Attachments

Upload Schedule of Events: 2024 NADC Schedule.docx

Upload Itinerary: 2024 NADC Schedule.docx

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Michelle Ankrom

Workflow Steps

✓ Completed

1

Signed by Michelle Ankrom on 08/27/2024 at 11:31 AM
Signature: Michelle Ankrom

✓ Completed

2

Approved by Brian Hinson on 08/27/2024 at 12:50 PM

✓ Completed

3

Reviewed by Deanne Rowe on 08/28/2024 at 01:53 PM

Comments: This is on the September 9, board agenda. On September 10, you will receive Board Highlights indicating the vote on all items. Thanks, D

4

Sub-Workflow

Current

1

Approval by Group: Executive Director of Secondary

Forthcoming

5

Approval by William Simeroth

Forthcoming

6

Review by Group: Superintendent's Office

Forthcoming

7

Review by Group: Business Office - Accounts Payable

Michelle Ankrom

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Lezlie

Kropf

School employee requesting trip.

Date of Request required

08/28/2024

 Allowed format is MM/DD/YYYY Ex: 09/06/2024

Name of Organization, Grade required

YPS District Curriculum Coordinator PK-12

Title of Conference or Event required

Studies Weekly Summit

Travel Destination required

Salt Lake City, Utah

(City, State)

Departure Date of Trip required

09/18/2024

 Allowed format is MM/DD/YYYY Ex: 09/06/2024

Departure Time required

10:10 AM

Return Date of Trip required

09/21/2024



Allowed format is MM/DD/YYYY Ex: 09/06/2024

Number of Days required

4 (Summit on Sept 19-20)

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

The Studies Weekly Summit is held in Salt Lake City, Utah. It is an invite only gathering of district coordinators and other leaders where they offer professional development over the product we purchase as a district. Studies Weekly is our district's curriculum for grades K-3.

Studies Weekly is paying for all costs: flight, hotel, food, etc. There is not cost for Yukon PS.

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

\$0

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$0

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$0

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$0

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

Cost of a Substitute: required

\$0

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

N/A

Educational Benefits required

Every year Studies Weekly hosts a summit in Utah where they bring educators in from all over the country to spend a few days collaborating and learning together. There are professional development sessions, networking opportunities, and we learn what districts from other states are doing to help their students and teachers succeed.

Attachments

Upload Schedule of Events: SW Summit 2024 Agenda (5_28) (1).pdf

Upload Itinerary: Lezlies 09_18 Salt Lake City trip (42RG7E)_itinerary_.pdf

Workflow

Attached
Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Lezlie Kropf

Workflow Steps

Completed	1	Signed by Lezlie Kropf on 08/28/2024 at 02:46 PM Signature: Lezlie Kropf
Completed	2	Approved by Desarae Witmer on 09/05/2024 at 09:26 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

Lezlie Kropf

----DRAFT----

Out of State Travel Request



YUKON PUBLIC SCHOOLS
Office of Human Resources
600 Maple Street, Yukon, OK 73099 | 405.354.2587



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

Robert

Price

School employee requesting trip.

Date of Request required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 09/06/2024

Name of Organization, Grade required

National Council of Teacher's Of English

Title of Conference or Event required

NCTE Annual Convention 2024

Travel Destination required

Boston, Massachusetts

(City, State)

Departure Date of Trip required

11/20/2024

 Allowed format is MM/DD/YYYY Ex: 09/06/2024

Departure Time required

8:00 Am

Return Date of Trip required

11/24/2024



Allowed format is MM/DD/YYYY Ex: 09/06/2024

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

0

Place, Purpose, and Nature of the Trip required

Attending this conference, will allow me to remain current in best practices and research with regard to English Language Arts instruction. This conference will host sessions that will address topics related to reading comprehension, vocabulary instruction, literature analysis and more. All of which support our district goals of improving literacy across all content areas.

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

\$480

(Object code for out of state = 583)

Lodging Cost/ Requisition Number: required

\$1206.44

(Object code for out of state = 583)

Transportation Costs/ Requisition Number: required

\$478.79

Airfare or Personal or District Vehicle

(Object code for out of state = 583)

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

\$355

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

Cost of a Substitute: required

NA

Will Participation Lead to Further Competition?

☐ Yes

☒ No

If Yes, Explain

Educational Benefits required

I hope to attend sessions and bring back as much of what I learn as possible. In the past I have attended the "Plain Talk" literacy conference in New Orleans and have subsequently provided professional development to teachers based on what I have learned at that conference. Additionally, I hope to learn about new products available for ELA instruction that could perhaps benefit students in our district. Finally, these conferences offer many opportunities to network with folks from all over the country that have some of the same struggles we do in Yukon. I would hope to meet some contacts to collaborate with in the future.

Attachments

Upload Schedule of Events: Schedule - 2024 NCTE Annual Convention.pdf

Upload Itinerary: Flight details _ Expedia.pdf

Workflow

Attached Workflow

Out of State Travel Request

Current Status

Submitted

Submitted By

Robert Price

Workflow Steps

Completed	1	Signed by Robert Price on 08/27/2024 at 07:55 AM Signature: Robert Price
Completed	2	Approved by Desarae Witmer on 09/05/2024 at 09:25 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

Robert Price

----DRAFT----

Surplus Item Spreadsheet

[illegible]

[illegible]

[illegible]

School/Department: Community Engagement

DATE: 08/13/2024

[illegible]

[illegible]

[illegible]

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Little Old Big B	Charlip, Remy. ISBN: 0-7614-5142-0 (hc.)	T 30547	Infrequent Circulation
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Minnie and Mo	Cazet, Denys. ISBN: 0-7894-2654-4 (hc)	T 20827	Infrequent Circulation
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Minnie and Mo	Cazet, Denys. ISBN: 0-06-623752-1	T 30022	Infrequent Circulation
The mixed-up c	Carle, Eric. ISBN: 978-0-06-443162-0	T 111591	Infrequent Circulation
Molly's pilgrim	Cohen, Barbara ISBN: 0-688-16279-7 (har	T 6015	Infrequent Circulation
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FUND RAISING OR SOLICITATION REQUEST

Date: 08/25/2024

Organization: Yukon High School Academic Team

Employee making request:

Full Name Tyler Haisten

Describe the Fund-Raising event:

Trivia night at YHS! The plan would be to have an entry fee to play a fun, family-oriented team trivia game for about two hours in the evening with questions ranging from academic categories like history, literature, and science, to pop culture questions about movies, music, and video games.

Beginning Date: 09/19/2024

Ending Date: 09/19/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students on Academic Team will help run the event by reaching out to their current and former teachers about coming and playing, and will also help with writing the questions, asking the questions, and picking up answer sheets from teams from their tables.

Who will handle the money? Just Mr. Haisten, the head coach

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used to help pay competition fees and other needed Academic Team expenditures from our activity account.

Fund raising events to date: (current school year) N/A

Fund raising planned for remainder of year: (only 1 product sale) Snack Sale (requested it as well--ideally 09/30-10/11)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Tyler Haisten on 08/25/2024 at 6:49 PM Signature: Tyler Haisten
2	Approved by Melissa Barlow on 08/26/2024 at 07:03 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/25/2024

Organization: Yukon High School Academic Team

Employee making request:

Full Name Tyler Haisten

Describe the Fund-Raising event:

Selling snacks and drinks to the student body of YHS

Beginning Date: 09/30/2024

Ending Date: 10/11/2024

If items are to be sold, when will they be distributed, and by whom? During passing periods by academic team head coach, Ty Haisten

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students can choose to help distribute the snacks that are being sold

Who will handle the money? Just Mr. Haisten

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Approximately 100% profit (\$100 buy, \$200 sale)

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be to help pay for tournament fees and other needed expenditures from the YHS Academic Team Activity Account

Fund raising events to date: (current school year) N/A

Fund raising planned for remainder of year: (only 1 product sale) One more--a trivia night at YHS for any staff members of YPS

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

Current Status Submitted

Workflow Steps 1 Signed by Tyler Haisten on 08/25/2024 at 6:42 PM

2

3

Signature: Tyler Haisten

Approved by Melissa Barlow on 08/26/2024 at 07:03 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/24/2024

Organization: Yukon Cheer and Yukon Pom

Employee making request:

Full Name Joy Bjerk

Describe the Fund-Raising event:

Each year we provide a kiddie clinic for football and basketball seasons. We will work with and share the profits between both YHS Cheer and YHS Pom. It will include clinic night where both cheer and pom members help teach the routines then one night of performance at football game and then a basketball game.

Beginning Date: 09/24/2024

Ending Date: 05/16/2025

If items are to be sold, when will they be distributed, and by whom? The items will be sold and distributed during the 2 nights of clinic and/or at the night of the performance. They will be distributed by cheer and pom sponsors, cheerleaders and pom members.

Can items be purchased locally? no

Where will they be purchased? Forms sent home, QR Code given on social media platforms, and at the event.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

All cheerleaders and pom girls will lead groups in learning skills such as jump, motion technique, dance, and chants. They will be utilized on each night of the clinics and on performances at scheduled events.

Who will handle the money? Cheer Sponsor (Joy Bjerk) and Pom Sponsor (Meredith Dukes)

Will money be deposited in Student Activity Account? Athletic Accounts (Cheer and Pom)

Percentage of Profit? 100% split 50% to cheer and 50% to pom

Estimated Revenue \$40 per student who signs up. Estimated \$5000 for football and \$2500 for basketball

How are proceeds to be used? (Be specific)

Proceeds will help both cheer and pom pay for uniforms, game day items, and nationals entry and travel fees.

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 Joy Bjerk on 08/24/2024 at 3:24 PM Signature: Joy Bjerk 2 Approved by Melissa Barlow on 08/26/2024 at 06:58 AM 3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

YHS FCCLA

Full Name required

Shelbi

Loupe

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

09/17/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

10/17/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

The advisor, Shelbi Loupe, will hand out to willing students

Can items be purchased locally?

required

no

Where will they be purchased?

required

World's Finest Chocolate Website

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Willing students will sell box(s) of chocolate at Yukon High School and in their community.

Who will handle the money?

required

Shelbi Loupe

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

20%

Estimated Revenue required

\$2,000

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

We will use proceeds to pay for our FCCLA t-shirts, community service projects, and our FCCLA State Convention Trip in Tulsa.

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

1 product sale and 3 bake sales

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

1 product sale and 3 bake sales

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Shelbi Loupe

Workflow Steps

- Completed

1

Signed by Shelbi Loupe on 08/12/2024 at 10:02 PM
Signature: Shelbi Loupe
- Completed

2

Approved by Melissa Barlow on 08/13/2024 at 11:32 AM
- Current

3

Approval by Group: Superintendent's Office

Shelbi Loupe

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Yukon High School Student Council

Full Name required

Sarah

Harrod

Employee making request:

Describe the Fund-Raising event: required

Students will design t-shirts & sell them to anyone in the district who would like to purchase them.

Beginning Date: required

01/27/2025

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

02/07/2025



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Shirts will be distributed within a week by the students.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Okie Print Barn in Mustang, OK

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will design the shirt, be in contact with the print company, and will do most of the marketing and advertising for the sale. They will also help distribute the shirts when they arrive.

Who will handle the money?

required

Sarah Harrod or Jacie Lackey

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$2,000

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

The money will be put towards the Oklahoma Association of Student Council's summer workshops that we send students to. Registration for the workshops costs about \$300-\$375 depending on the workshop. Last summer we sent 17 students to the two workshops that are offered. Students who plan to attend the workshops this summer will be required to participate in this fundraiser.

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

Sarah Harrod

Workflow Steps

Completed

1

Signed by Sarah Harrod on 08/09/2024 at 10:48 AM
Signature: Sarah E Harrod

Completed

2

Approved by Melissa Barlow on 08/09/2024 at 11:00 AM

Current

3

Approval by Group: Superintendent's Office

Sarah Harrod

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/23/2024

Organization: Yukon High School Thespian Troupe

Employee making request:

Full Name Kathleen Rhoads

Describe the Fund-Raising event:

An evening where our Thespians (Theatre students) run a night of DRAMA activities for our YPS Students from grades K-6. We put the students in groups (based on their grade level) and each group has 2-3 PAJAMA PARTY PALS with them ALL EVENING (for safety and consistency.) The groups rotate between the Drama Classroom for craft activities, small table games, and the Black Box Stage for creating a short play with your group. In between each activity change, ALL the kids come onstage for a DANCE & FREEZE party and a large group game of Simon Says. At the end of the evening, all the Thespians working in the activity centers will come on stage to put on an Improv show (using audience ideas) for our "audience" of students and parents who came to pick up their students! We charged \$25 a student. We would have pizza, juice boxes, and desserts served in the lobby/hallway.

Beginning Date: 04/17/2025

Ending Date: 04/17/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

The students will be utilized throughout the whole night. The students would come in early to help set things up, and be involved with the guests as their "Pajama Party Pals" throughout all the activities. After the night is over, the students will help clean up.

Who will handle the money? Kathleen Rhoads

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

The proceeds will go to scholarships to attend the International Thespian conference and other Thespian Troupe activities.

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

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

Gifts & Goodies Online Fundraiser

Attached Workflow	Direct Rpt -> Supervisor -> Supt. Office
Current Status	Submitted
Workflow Steps	1 Signed by Kathleen Rhoads on 08/23/2024 at 0:04 PM Signature: Kate Rhoads 2 Approved by Melissa Barlow on 08/23/2024 at 3:32 PM 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Middle School Vocal Music

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:

This request and approval will replace the fundraising approval from August due to my sales representative changing companys from Custom Fundraising Solutions to Vertical Raise Companiy.

Partial On-line Donation Platform along with on-line spirit "Yukon" product items.

Beginning Date: 09/17/2024

Ending Date: 02/28/2025

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 Vertical Raise

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? 85% of Donations/10% Spirit Products

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)

Instruments to inhance classroom learning and performances
Music and Accompaniment Track Resources
Equipment: Electronic and staging pieces
Costuming/Uniform needs
Student Awards

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

Fund raising planned for No additional, however this selling platform will remain open through

remainder of year: (only 1
product sale)

2/28/2025

Attached Workflow	Direct Rpt -> Supervisor -> Supt. Office
Current Status	Submitted
Workflow Steps	1 Signed by Tami Massey on 08/25/2024 at 3:00 PM Signature: Tami Massey 2 Approved by Karyn Garcia on 08/29/2024 at 3:28 PM 3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Athletics

Full Name required

Jessica

McDonald

Employee making request:

Describe the Fund-Raising event: required

T-Shirts Sales for the month of September

Beginning Date: required

09/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

09/14/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

9/6/24 by Athletic Department

Can items be purchased locally?

required

No

Where will they be purchased?

required

Midwest Sporting Goods

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

Jessica McDonald - Athletic Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes 814964

Percentage of Profit?

required

100%

Estimated Revenue required

\$3000

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

Proceeds will be used to help fund the Athletic needs of our students

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

2024-2025

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

Not sure

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Jessica McDonald

Workflow Steps

Completed

1

Signed by Jessica McDonald on 08/12/2024 at 09:42 AM
Signature: Jessica L. McDonald

Completed

2

Approved by Brian Hinson on 08/12/2024 at 11:31 AM

Current

3

Approval by Group: Superintendent's Office

Jessica McDonald

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Art Department

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Square One Art, Art Show, TBA

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

na

Who will handle the money? Kristen Martin and Lisa Bell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? all profits from Art Show and 70% from Square One

Estimated Revenue TBA

How are proceeds to be used? (Be specific)

Proceeds will be used for paint, paper, art supplies for class.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Lisa Bell on 08/22/2024 at 0:51 PM Signature: Lisa Bell
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2	Approved by Laura Gallagher on 08/22/2024 at 3:30 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Elementary Library

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Two Book Fair - fall and spring

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Jessica Adams - at book fair

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

na

Who will handle the money? Jessica Adams

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? To be determined

Estimated Revenue To be determined

How are proceeds to be used? (Be specific)

Library, classroom supplies

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Lisa Bell on 08/22/2024 at 0:48 PM Signature: Lisa Bell
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2	Approved by Laura Gallagher on 08/22/2024 at 3:30 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Principal Account

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Box Tops, McTeacher Night, Marco's Pizza Night, Coke Sales, Yearbooks, School Pictures, Chick Fil A Night, Walk a Thon Fundraiser, Ice Cream Sales, Sno Cones, Any Spirit Night Restaurants

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Varies

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Lisa Bell and Yanira Smith

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Field trips, student and teacher incentives, office and school supplies

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Lisa Bell on 08/22/2024 at 0:43 PM

2

3

Signature: Lisa Bell

Approved by Laura Gallagher on 08/22/2024 at 3:30 PM

Approval Group:

Fund Raising or Solicitation Request

Date:08/22/2024

Organization:Central PSO

Employee making request:

Full NameLisa Bell

Describe the Fund-Raising event:

T-shirt sales, candy grams, spirit nights at various restaurants, Santa pictures, Bingo, Fun Run, OU-OSU Football Sales, Coffee Truck, Sno cones, popcorn sales, snack cart

Beginning Date:08/14/2024

Ending Date:05/22/2025

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

Can items be purchased locally?yes

Where will they be purchased?Central Elementary

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Each child will be sponsored by a family member or friend

Who will handle the money?Central PSO Treasurer - Ashley Grace, Lisa Bell

Will money be deposited in Student Activity Account?Yes

Percentage of Profit?Varies

Estimated Revenue10,000

How are proceeds to be used? (Be specific)

Playground equipment, classroom supplies, student rewards, field trip transportation, technology, teacher appreciation week, teacher reimbursements

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

Fund raising planned for remainder of year: (only 1 product sale)Fun Run Oct 2024

Attached WorkflowDirect Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

- 1 Signed by Lisa Bell on 08/22/2024 at 0:56 PM
Signature: Lisa Bell
- 2 Approved by Laura Gallagher on 08/22/2024 at 3:31 PM
- 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Yukon Public Schools

Employee making request:

Full Name Brenda Smith

Describe the Fund-Raising event:

Soda and Water Sales for all Sites and Departments

Beginning Date: 08/22/2024

Ending Date: 06/30/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Walmart, Sam's, CocaCola, PepsiCo

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary or Activity Fund Custodian

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 25%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Supplies, Incentives, Registrations, Refreshments, Equipment

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 Brenda Smith on 08/22/2024 at 2:22 PM Signature: Brenda Smith
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2	Approved by Jason Johnson on 08/23/2024 at 5:34 PM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Esports

Full Name required

James

Swigart

Employee making request:

Describe the Fund-Raising event: required

Sponsor a Day Fundraiser Sponsor a Day Calendar Resources/Links How to Get Started: Additional Tips Youtube Playlist Nehemiah Contact Information Volunteer@nehemiah.org Black Like Me Podcast with Dr. Alex Gee Print off a calendar or utilize an online calendar such as Google Calendar. Send an email to your co-workers or spread the word to your community (social media, email, etc) that you are hosting a sponsor a day calendar fundraiser for Yukon Esports . Explain what Esports is and also what a sponsor a day calendar fundraiser is (see below for description). If using a printed calendar, you can pass the calendar around your workplace (if possible). Have people choose a calendar day to sponsor. They will donate the amount of money equal to the corresponding number (i.e. July 20 equals donating \$20). Keep going until every day is sponsored (a person could technically sponsor more than one day if need be). Will collect money when they choose a date.

Beginning Date: required

10/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

10/31/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

No Items

Can items be purchased locally?

required

NA

Where will they be purchased?

required

NA

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

If so, how & when? They will be asking friends and family. Also going around talking to community members about donations and to spread the word of what Esports is.

Who will handle the money? Mr. Swigart

Who will handle the money?

required

James Swigart

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100

Estimated Revenue

required

\$2,400

How are proceeds to be used? (Be specific)

required

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

Fund raising events to date: (current school year)

required

1

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

James Swigart

Workflow Steps

✓ Completed

1

Signed by James Swigart on 08/09/2024 at 12:46 PM

Signature: James Swigart II

✓ Completed

2

Approved by Melissa Barlow on 08/09/2024 at 12:53 PM

Current

3

Approval by Group: Superintendent's Office

James Swigart

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 09/05/2024

Organization: FCCLA

Employee making request:

Full Name Kirstin Tidwell

Describe the Fund-Raising event:

Baked goods will be sold such a cookies and brownies throughout the year to raise money for our FCCLA trip at the end of the year.

Beginning Date: 09/05/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Baked goods will be distributed in my classroom or in the rotunda.

Can items be purchased locally? Supplies to bake will be purchased locally.

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

FCCLA students will do the baking for the bake sales during re-think or by my FCCLA student aid during her aid hour.

Who will handle the money? Mrs. Tidwell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100% of profit will go into FCCLA account

Estimated Revenue \$100-\$200 monthly

How are proceeds to be used? (Be specific)

Proceeds will be used to help cover costs for the FCCLA state convention at the end of the year so students will not have to pay for the entire hotel stay out of pocket. Any extra funds will also stay in the FCCLA account to pay for any FCCLA events por registration fees throughout the year.

Fund raising events to date: (current school year) Bake Sale

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

Attached Workflow

Direct Rpt -> Principal -> Executive Director -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Kirstin Tidwell on 09/05/2024 at 11:34 AM
	Signature: Kirstin Tidwell
2	Sub-Workflow
	Approved by Melissa Barlow on 09/05/2024 at 3:08 PM
3	Sub-Workflow
	Approved by Adam Jewell on 09/06/2024 at 1:45 PM
4	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

07/22/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Grub Grill- YHS Transition

Full Name required

Madison

Broadbent

Employee making request:

Describe the Fund-Raising event: required

Grub Grill is a student led cafe offered to staff. Students will run the lunchtime cafe and service-time opportunities- students will select menu items, purchase supplies, prepare and serve the items.

Beginning Date: required

09/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

F  Date: required

05/09/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

As ordered- monthly, transition students and staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

in person

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will vote on what items they would like to serve and provide, students will run the cafe in various roles.

Who will handle the money?

required

M.Broadbent and TA

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

varies 30-50%

Estimated Revenue required

?

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

Proceeds will be used to purchase further project supplies, transition classroom needs, and Community Based Learning Experiences.

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

none

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

Miller Mercantile

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Madison Broadbent

Workflow Steps

✔ Completed	1	Signed by Madison Broadbent on 08/01/2024 at 03:58 PM Signature: Madison Broadbent
✔ Completed	2	Approved by Melissa Barlow on 08/01/2024 at 07:07 PM
Current	3	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Art Department

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

After school Art Club - monthly event

Beginning Date: 10/01/2024

Ending Date: 05/01/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Art Teacher - Kadyrn Guitron

Will money be deposited in Student Activity Account? IIS Art Department

Percentage of Profit? 100

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

general art supplies, supplies specific for after school art club

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:01 PM Signature: Taryn Ellis
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Chess Club

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

After School Chess Club fees

Beginning Date: 09/24/2024

Ending Date: 04/29/2025

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

Can items be purchased locally? yes

Where will they be purchased? B & C Apparel

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Doug McPheron and Jennifer Dungy

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 70%

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

To purchase club shirts for school competitions, replace old chess boards and an entry fee to tournaments.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Ryan McLaughlin on 08/26/2024 at 3:30 PM Signature: Ryan McLaughlin
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2	Approved by Adam Jewell on 08/26/2024 at 4:44 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: IIS 6th Performance Choir

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

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

Beginning Date: 09/10/2024

Ending Date: 12/16/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

SnapRaise is the company

Who will handle the money? SnapRaise

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

Percentage of Profit? 80

Estimated Revenue \$2400

How are proceeds to be used? (Be specific)

choir shirts for performances, entry fees to contests, sheet music

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Taryn Ellis on 08/26/2024 at 3:45 PM

2

3

Signature: Taryn Ellis

Approved by Ryan McLaughlin on 08/26/2024 at 3:50 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/12/2024

Organization: Independence Intermediate School

Employee making request:

Full Name Misty Bledsoe

Describe the Fund-Raising event:

Chromebook Cases

Beginning Date: 08/12/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Misty Bledsoe, Helping hands volunteer, Charla King

Can items be purchased locally? Maybe

Where will they be purchased? Already have items

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Bledsoe, King, Helping hand, Dungy

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue 1,500

How are proceeds to be used? (Be specific)

Library books and activities

Fund raising events to date: (current school year) Chromebook bag sale

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

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

Current Status Submitted

Workflow Steps

1	Signed by Misty Bledsoe on 08/12/2024 at 09:13 AM Signature: Misty Bledsoe
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2	Approved by Ryan McLaughlin on 08/26/2024 at 3:49 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Independence Intermediate PTO

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

Fall Cookie Dough sale

Beginning Date: 09/19/2024

Ending Date: 10/04/2024

If items are to be sold, when will they be distributed, and by whom? PTO will distribute items the first week in November

Can items be purchased locally? N/A

Where will they be purchased? through on line sales

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students, with parent assistance, will share QR codes and email family and friends to purchase cookie dough. Sales will begin Sept. 19- Oct. 4.

Who will handle the money? PTO

Will money be deposited in Student Activity Account? IIS PTO account

Percentage of Profit? varies between 15% and 40%

Estimated Revenue \$16,000

How are proceeds to be used? (Be specific)

PTO will use funds for teacher and student incentives and classrooms supplies and needs.

Fund raising events to date: (current school year) Sept. 19-Oct. 4

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 Shila Dobbins on 08/26/2024 at 3:41 PM

2

3

Signature: Shila Dobbins

Approved by Ryan McLaughlin on 08/26/2024 at 3:50 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Halloween Dance

Beginning Date: 10/25/2024

Ending Date: 10/25/2024

If items are to be sold, when will they be distributed, and by whom? PTO will be selling concession stand items to parents and kids

Can items be purchased locally? yes

Where will they be purchased? In the gym

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Mariah Apodaca and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? 100%

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

PTO will use profits to help students and teachers with classroom wants and needs.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Ryan McLaughlin on 08/26/2024 at 3:46 PM Signature: Ryan McLaughlin
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2	Approved by Adam Jewell on 08/26/2024 at 4:44 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: IIS 4th and 5th Grade Honor Choir

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Honor choir fee

Beginning Date: 01/21/2025

Ending Date: 05/01/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Who will handle the money? MySchoolBucks

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

Percentage of Profit? 100

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

performance t-shirts, sheet music and supplies

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

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

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

Current Status Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Taryn Ellis on 08/26/2024 at 3:33 PM
Signature: Taryn Ellis |
| 2 | Approved by Taryn Ellis on 08/26/2024 at 3:42 PM |

3	Approval	Group:
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FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

Kona Ice will come IIS twice a month to sell snow cones to the students.

Beginning Date: 09/12/2024

Ending Date: 05/20/2025

If items are to be sold, when will they be distributed, and by whom? Kona Ice/during recess

Can items be purchased locally? yes

Where will they be purchased? Kona Ice

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Jennifer Dungy

Will money be deposited in Student Activity Account? IIS Principal's activity Account

Percentage of Profit? 15%-20%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To support student incentives for PBIS rewards

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 4:24 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/27/2024 at 06:40 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/12/2024

Organization: Independence Intermediate School Library

Employee making request:

Full Name Misty Bledsoe

Describe the Fund-Raising event:

Scholastic Book Fairs

Beginning Date: 08/12/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Misty Bledsoe, Helping hands volunteer, Charla King

Can items be purchased locally? Maybe

Where will they be purchased? Scholastic, Walmart, Lowes,

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

They will help set up book fair

Who will handle the money? Bledsoe, King, Helping hand, Dungy

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Scholastic splits our profit

Estimated Revenue 15,000

How are proceeds to be used? (Be specific)

Buying books and activities for the library.

Fund raising events to date: (current school year) Scholastic Book

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

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

Current Status Submitted

Workflow Steps

1	Signed by Misty Bledsoe on 08/12/2024 at 09:09 AM Signature: Misty Bledsoe
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2	Approved by Ryan McLaughlin on 08/26/2024 at 3:47 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Independence Intermediate PTO

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

We will use Pop4Kids as a whole school fundraiser

Beginning Date: 02/03/2025

Ending Date: 04/01/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? PTO

Will money be deposited in Student Activity Account? IIS PTO account

Percentage of Profit? 60%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

We will use the funds for student behavior incentives and classroom materials.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 3:47 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 3:52 PM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Snack Train- a variety of snacks to sell to students during the year

Beginning Date: 09/10/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? PTO Members, staff - during the school day

Can items be purchased locally? yes

Where will they be purchased? Sam's Club

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? PTO and IIS admin team

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-40

Estimated Revenue \$250

How are proceeds to be used? (Be specific)

PTO will use these funds to buy student and staff incentives throughout the year

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:14 PM Signature: Taryn Ellis
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:18 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Online T-shirt sales store for our students and staff. PTO will be in charge of distribution of shirts and hoodies, and IIS will receive a portion from their sales.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be collecting a portion from the online sales- Mariah Apodaca is our PTO president

Can items be purchased locally? yes

Where will they be purchased? OKIE PRINT BARN

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca, Ryan McLaughlin and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

PTO will use this money to help electives and their clubs with classroom wants and needs.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Ryan McLaughlin on 08/26/2024 at 4:18 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:45 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Generic Various Restaurant Nights throughout Yukon and the metro.

Restaurants such as: Canes, Mazzios, Nothing Bundt Cakes, McDonalds.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

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

Can items be purchased locally? yes

Where will they be purchased? Store locations vary depending on Restaurant night

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Ryan McLaughlin

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

PTO will use restaurant fundraisers to increase general funds for teacher and student incentives.

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

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

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

Current Status Submitted

Workflow Steps

- 1

Signed by Ryan McLaughlin on 08/26/2024 at 3:41 PM
Signature: Ryan McLaughlin
- 2

Approved by Adam Jewell on 08/26/2024 at 4:44 PM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Art Department

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Square 1 Art - Square 1 Art makes school fundraising with student artwork SIMPLE AND FUN! Your families will LOVE their child's amazing masterpiece on keepsakes to cherish and share ! We provide FREE: art paper, display products, poster(s), lesson plans and a UPS label to ship in your art! Profit is *20% to 38%. Every child wins with a COLOR, CUSTOM CATALOG with their name and art on the cover AND a FREE SET OF STICKERS OF THEIR ART! All orders ship to home FREE (with a small processing fee at checkout). You will have your very own, dedicated fundraiser consultant!

Beginning Date: 10/01/2024

Ending Date: 12/16/2024

If items are to be sold, when will they be distributed, and by whom? 12/16/2024 Art Teacher

Can items be purchased locally? no

Where will they be purchased? Square 1 Art

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Square 1 and Art Teacher

Will money be deposited in Student Activity Account? IIS Art Department

Percentage of Profit? 20-38

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

general art supplies

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Taryn Ellis on 08/26/2024 at 3:55 PM Signature: Taryn Ellis
2	Approved by Ryan McLaughlin on 08/26/2024 at 4:20 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

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

Beginning Date: 10/01/2024

Ending Date: 04/25/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? IIS StuCo Teachers

Will money be deposited in Student Activity Account? no

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

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Shila Dobbins on 08/26/2024 at 4:05 PM

2

3

Signature: Shila Dobbins

Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

We will sell Candy Grams for Valentine's Day

Beginning Date: 02/03/2025

Ending Date: 02/14/2025

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

Can items be purchased locally? yes

Where will they be purchased? SAM's club

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? IIS StuCo Teachers

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

Percentage of Profit? 80%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

To support StuCo school improvement initiatives

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 4:12 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:18 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

T-shirt sales for the StuCo members.

Beginning Date: 10/01/2024

Ending Date: 10/11/2024

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

Can items be purchased locally? yes

Where will they be purchased? OkiePrintBarn

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? IIS StuCo Teachers

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

Percentage of Profit? 20%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To support the community outreach activities of StuCo

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 3:56 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Valentine's Day Bingo fundraiser

Beginning Date: 02/10/2025

Ending Date: 02/17/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be selling concession stand items to parents and kids

Can items be purchased locally? yes

Where will they be purchased? In the gym/cafeteria

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? 100%

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

PTO will help our students and staff with incentives and classroom rewards based on teacher and student needs.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Ryan McLaughlin on 08/26/2024 at 3:56 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

yearbook sales \$30 per yearbook

Beginning Date: 09/10/2024

Ending Date: 05/12/2025

If items are to be sold, when will they be distributed, and by whom? end of school year by teachers

Can items be purchased locally? no

Where will they be purchased? online through Walsworth Yearbooks

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? financial secretary

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-40%

Estimated Revenue \$1000-\$10,000

How are proceeds to be used? (Be specific)

future yearbook sales

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:08 PM Signature: Taryn Ellis
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

PTO will host several "Yukon on Wheels" fundraiser nights throughout the year. Students will arrive on specific nights and participating schools will receiving a portion from the door sales.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be collecting a portion from the door sales- Mariah Apodaca is our president

Can items be purchased locally? yes

Where will they be purchased? Yukon On Wheels location

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca, Ryan McLaughlin and Jennifer Dungy

Will money be deposited in Student Activity Account? PTO- IIS Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

P.T.O. will provide supplies and incentives for our teachers and students at IIS.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Ryan McLaughlin on 08/26/2024 at 4:08 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

ITEM FOR CONSIDERATION
Board of Education Meeting
(8/30/2024)

TOPIC: Vote to approve or not approve the FY2025 Estimate of Needs and legal operating budget.

RATIONALE FOR RECOMMENDATION: This is the annual requirement to set the appropriations for legal spending authority for the school district.

FISCAL NOTE: Approves all legal spending authority for all funds except the activity fund.

CONTACT PERSON: Jason Johnson 1076



FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Journalism

Employee making request:

Full Name Jennifer Bean

Describe the Fund-Raising event:

Students will host a photo booth at Halloween in the Halls and at a holiday event where they will take pictures of students and families for donations to the program.

Beginning Date: 10/01/2024

Ending Date: 12/31/2024

If items are to be sold, when will they be distributed, and by whom? Students will be taking pictures for families for donations using the program cameras.

Can items be purchased locally? Students will be taking pictures for families for donations using the program cameras.

Where will they be purchased? Students will be taking pictures for families for donations using the program cameras.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be taking photos

Who will handle the money? Editors and Jennifer Bean

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Proceeds will be used to help purchase computers and cameras.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Jennifer Bean on 08/26/2024 at 08:01 AM
Signature: Jennifer Bean
- 2

Approved by Melissa Barlow on 08/26/2024 at 0:04 PM
- 3

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Journalism

Employee making request:

Full Name Jennifer Bean

Describe the Fund-Raising event:

Restaurant Nights (Raising Cane's and Panda Express)

Beginning Date: 09/01/2024

Ending Date: 04/30/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Check will be sent 4-6 weeks after event.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase new computers and cameras.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Jennifer Bean on 08/26/2024 at 08:12 AM Signature: Jennifer Bean
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2	Approved by Melissa Barlow on 08/26/2024 at 0:05 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Book Fair - Fall and Spring

Beginning Date: 08/24/2021

Ending Date: 05/25/2025

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

Can items be purchased locally? No

Where will they be purchased? Scholastic

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Tammy Tow/Scholastic/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue 10,000

How are proceeds to be used? (Be specific)

Library Fund

Fund raising events to date: (current school year) Chromebook Case Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:50 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: LIS Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Selling T shirts to wear during Choir Performances

Beginning Date: 09/03/2024

Ending Date: 11/03/2024

If items are to be sold, when will they be distributed, and by whom? Immediately upon delivery - Mrs. Christensen (Choir)

Can items be purchased locally? No

Where will they be purchased? Inkling Design LLC

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Choir Teacher/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 0

How are proceeds to be used? (Be specific)

To purchase shirts for Choir Performances

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:41 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Students will be selling fund raising items from Century Resources to friends/family.

Beginning Date: 10/08/2024

Ending Date: 12/20/2024

If items are to be sold, when will they be distributed, and by whom? After items are delivered to LIS students will distribute them to the people who bought them.

Can items be purchased locally? No

Where will they be purchased? Century Resources

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be selling items to friends and family.

Who will handle the money? Choir Teacher/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Money will be used to purchase choir supplies and festival fees and dues.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:38 AM Signature: Sam Summers
---	---

2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS PE

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Dodgeball Tournament - students will pay to enter the tournament and/or to spectate. There will also be concessions sold.

Beginning Date: 05/01/2025

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Elective Teachers - immediately upon purchase

Can items be purchased locally? yes

Where will they be purchased? sams/walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

STudents will participate in dodgeball tournament

Who will handle the money? Financial Secretary/Electives Teachers

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

Used for PE equipment

Fund raising events to date: (current school year) n/a

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2024 at 09:40 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Chromebook Case Sales

Beginning Date: 08/14/2024

Ending Date: 05/24/2024

If items are to be sold, when will they be distributed, and by whom? Immediately - Mrs. Tow

Can items be purchased locally? No

Where will they be purchased? Donated from MS

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Tammy Tow

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General Library Fund

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:33 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Candy Sales from Library for "Share the Fair"

Beginning Date: 08/21/2024

Ending Date: 05/24/2025

If items are to be sold, when will they be distributed, and by whom? Tammy Tow - when purchased

Can items be purchased locally? Yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Tammy Tow

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 500

How are proceeds to be used? (Be specific)

Proceeds will be used to "Share the Fair" with students who cannot afford to buy books/items from the book fair.

Fund raising events to date: (current school year) N/A

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2024 at 09:38 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:57 AM

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

LIS LIFE/RISE "Life and Leisure" program

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

We are offering life skills to our students through selling t-shirts, snack cart services, providing monthly meals to teachers, providing drinks to teachers, providing laundry services for teachers.

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/25/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Life/Rise Students - once a month

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sam's; Workplace Pro

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will distribute items, provide laundry service, serve food

Who will handle the money?

required

Financial Secretary, Lori White, Amber Hendricks

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

Special Olympics Activities, Classroom supplies

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

N/A

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

N/A

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps



Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:24 AM
Signature: Sam Summers



Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:28 AM



Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Raising Cane's Benefit Night

Beginning Date: 10/16/2024

Ending Date: 10/16/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Orchestra Director

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Music Festival Fees

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/26/2024 at 1:52 PM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 4:43 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Custom Ink - Students and Families will be able to purchase apparel with Yukon Orchestra logos on it. This will include t-shirts, hoodies, beanies, and sweatshirts.

Beginning Date: 10/01/2024

Ending Date: 10/31/2024

If items are to be sold, when will they be distributed, and by whom? Items sent directly to purchaser

Can items be purchased locally? No

Where will they be purchased? Custom Ink

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Megan McCrary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Profit scales depending on number of items sold

Estimated Revenue N/A

How are proceeds to be used? (Be specific)

Instrument repair fund and Spring Music Festival Dues

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/26/2024 at 1:58 PM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

October Blackout Calendar - Students will ask family and friends to sponsor a day of the month and collect a donation for our Orchestra program for each day sponsored.

Beginning Date: 09/01/2024

Ending Date: 10/01/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will solicit donations for their "day" on the calendar.

Who will handle the money? Financial Secretary/Orchestra Director

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Used for Spring Music Festival Dues

Fund raising events to date: (current school year) N/A

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/26/2024 at 1:55 PM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Yukon Orchestra T-Shirt Fundraiser through Oklahoma Shirt Company - Students will purchase their Orchestra T-Shirt for the year and families will have the option to purchase additional shirts for family and friends.

Beginning Date: 09/16/2024

Ending Date: 09/30/2024

If items are to be sold, when will they be distributed, and by whom? End of September - Ms. McCrary

Can items be purchased locally? Yes

Where will they be purchased? Oklahoma Shirt Company

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Megan McCrary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Proceeds will be used for the repair fund to repair damaged instruments, purchase new strings, and rehair bows.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:50 AM Signature: Sam Summers
2	Approved by Adam Jewell on 08/26/2024 at 07:59 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

T Shirt sales - PTO will be selling school shirts

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/01/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

PTO - first two weeks of school

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Rainbow creations

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

3,000

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

PTO Fund

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

N/A

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

Step It Up Campaign

Workflow

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

Current Status Submitted

Submitted By Samuel Summers

Workflow Steps

- Completed

1

Signed by Samuel Summers on 08/12/2024 at 07:51 AM
Signature: Sam Summers
- Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:14 AM
- Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Snack Card sales - PTO will sell snack cards for students to receive popcorn and candy once a month throughout the year

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/31/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Once a month - by PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sams

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

1,000

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

PTO General fund - classroom supplies

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

N/A

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

Step it Up Campaign

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

✓ Completed	1	Signed by Samuel Summers on 08/12/2024 at 07:53 AM Signature: Sam Summers
✓ Completed	2	Approved by Adam Jewell on 08/12/2024 at 08:15 AM
Current	3	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview Specials Committee

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Electives Concession Stand - every other Friday the electives teachers will have a "concession stand" to sell snacks to 6th graders to raise money

Beginning Date: 08/21/2024

Ending Date: 05/25/2025

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

Can items be purchased locally? yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

For equipment for elective classrooms

Fund raising events to date: (current school year) n/a

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/21/2024 at 09:47 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Students will be creating an artwork on a fundraiser provided paper and it will be sent to the Company where parents/guardians can buy different products with their child's artwork.

Beginning Date: required

10/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

11/15/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Product will be delivered to home address by Square1

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online - Square 1

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will create the art work

Who will handle the money?

required

Square 1 Art

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

33%

Estimated Revenue required

1,000

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

Art supplies and materials

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

N/A

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

n/a

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:16 AM
Signature: Sam Summers

Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:17 AM

Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview Intermediate School/PTO

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Step-it-Up Fundraising Campaign - students will solicit donations from friends/family

Beginning Date: 09/01/2024

Ending Date: 11/01/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will solicit monetary donations through text and email to their friends/family!

Who will handle the money? PTO/Financial Secretary/Pop4Kids

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 60

Estimated Revenue 20,000

How are proceeds to be used? (Be specific)

Classrooms supplies, PTO General FUND

Fund raising events to date: (current school year) T Shirt sales/snack card

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:31 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Step It Up Fundraiser

Students will solicit donations from family members/friends through the Pop4Kids Step It Up campaign.

Beginning Date: required

09/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/30/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

They are going to send texts/emails to family members/friends throughout the two week donation campaign.

Who will handle the money?

required

PTO/Pop4Kids/Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

60%

Estimated Revenue required

20,000

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

PTO Fund, classroom supplies

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

N/A

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

N/A

Workflow

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

Current Status Submitted

Submitted By Samuel Summers

Workflow Steps

- Completed

1

Signed by Samuel Summers on 08/12/2024 at 07:57 AM
Signature: Sam Summers
- Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:16 AM
- Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS StuCo

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Lakeview Leaders (StuCo) will be selling and distributing candy grams throughout the year during Holiday times. Halloween, Christmas, Valentine's Day

Beginning Date: 08/21/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? StuCo students - on holiday party day

Can items be purchased locally? Yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

distributing candy grams

Who will handle the money? StuCo Sponsors/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General fund, classroom supplies

Fund raising events to date: (current school year) n/a

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2024 at 09:52 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview TSA

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Ozark Delights sucker sales - before school.

Beginning Date: 08/22/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Before the first bell - by Mrs. Barnes (STEM teacher)

Can items be purchased locally? No

Where will they be purchased? Ozarka Delights

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Mrs. Barnes/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

TSA dues and robotics equipment.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:32 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview TSA

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Penny Wars - students will donate change for their grade level. Winning grade level will get a cookie party.

Beginning Date: 09/23/2024

Ending Date: 09/30/2024

If items are to be sold, when will they be distributed, and by whom? Yes - cookies to the winning team by Mrs. Barnes

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will bring and donate change to their grade level count.

Who will handle the money? Mrs. Barnes/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Purchasing robotics equipment, dues, and parts.

Fund raising events to date: (current school year) Sucker Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:35 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview PTO

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Valentine's Family Dance

Beginning Date: 02/14/2025

Ending Date: 02/18/2025

If items are to be sold, when will they be distributed, and by whom? During the dance - PTO

Can items be purchased locally? Yes

Where will they be purchased? Walmart/Sams/Tony's Pizza

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? PTO/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General PTO Fund/Classroom Supplies

Fund raising events to date: (current school year) T Shirt Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:36 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Valentine's Family Dance

Beginning Date: required

02/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

02/15/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Night of the dance - February 15, PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Tony's Pizzeria

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

100%

Estimated Revenue required

1000

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

PTO Fund, Classroom supplies

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

N/A

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

N/A

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

- Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:01 AM
Signature: Sam Summers
- Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:16 AM
- Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Yearbook Sales

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/25/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

End of the year, by office staff

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online from yearbook supplier

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

20%

Estimated Revenue required

1,000

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

Classroom supplies

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

N/A

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

N/A

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps



1

Signed by Samuel Summers on 08/12/2024 at 07:48 AM
Signature: Sam Summers



2

Approved by Adam Jewell on 08/12/2024 at 08:13 AM



3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Miller Mercantile- YHS Transition

Full Name required

Madison

Broadbent

Employee making request:

Describe the Fund-Raising event: required

Students will make and sell goods to students, staff, and community. Goods may include trail mix, home items, etc.

Beginning Date: required

09/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

F  Date: required

05/09/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

Varies, as needed- students and staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

in-person

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Items will be student made and marketed, students will have a role in gathering supplies, assembly and delivery of items.

Who will handle the money?

required

M.Broadbent and TA

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

50%

Estimated Revenue required

?

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

Proceeds will be used to purchase further project supplies, transition classroom needs, and Community Based Learning Experiences.

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

none

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

Grub Grill

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Madison Broadbent

Workflow Steps

✔ Completed	1	Signed by Madison Broadbent on 08/01/2024 at 03:47 PM Signature: Madison Broadbent
✔ Completed	2	Approved by Melissa Barlow on 08/01/2024 at 07:07 PM
Current	3	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/06/2024

Organization: Minority Student Union

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Merchandise will be sold via pre-order/rotunda.

Beginning Date: 02/10/2025

Ending Date: 02/14/2025

If items are to be sold, when will they be distributed, and by whom? Pre-orders/ passing periods

Can items be purchased locally? No

Where will they be purchased? Image Market Custom T-Shirts

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Selling merchandise through passing period

Who will handle the money? Heather Jones

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$2,500

How are proceeds to be used? (Be specific)

Funding field trips, purchasing graduation cords, and funding events.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Heather Jones on 08/30/2024 at 07:44 AM Signature: Heather Jones
---	--

2	Approved by Melissa Barlow on 08/30/2024 at 10:48 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/06/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Minority Student Union

Full Name required

Heather

Jones

Employee making request:

Describe the Fund-Raising event: required

Minority Student Union will be volunteering their time and supplies to wash cars.

Beginning Date: required

09/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Ending Date: required

09/21/2024



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

Students will wash cars.

Who will handle the money?

required

Heather Jones

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$500

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

To fund field trips, purchase graduation cords, and fund activities.

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

0

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

3

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Jones

Workflow Steps



Completed

1

Signed by Heather Jones on 08/06/2024 at 12:30 PM
Signature: Heather Jones



Completed

2

Approved by Melissa Barlow on 08/06/2024 at 02:39 PM



Current

3

Approval by Group: Superintendent's Office

Heather Jones

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Local carwash sales percentage

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Percentage of carwash revenue

Can items be purchased locally? Yes

Where will they be purchased? Carwash

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

To invite family and friends to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue Unknown - dependent on sales

How are proceeds to be used? (Be specific)

For Alternative student rewards, activities, graduation luncheon, class parties, teacher appreciation, etc.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Sandra Jody Pendleton on 08/26/2024 at 11:16 AM Signature: Sandra Jody Pendleton
---	--

2	Approved by Adam Jewell on 08/26/2024 at 0:27 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Corporate Donation Requests

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? No selling. Requested donations for activities.

Can items be purchased locally? No purchases required.

Where will they be purchased? No purchases required.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will distribute flyers, invite relatives and business owners to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative school activities such as graduation luncheon, class parties, rewards, and teacher appreciation.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/26/2024 at 11:11 AM

2

3

Signature: Sandra Jody Pendleton

Approved by Adam Jewell on 08/26/2024 at 0:27 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Restaurant fundraising events.

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Percentage of restaurant sales, various restaurants.

Can items be purchased locally? yes

Where will they be purchased? Various restaurants.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

To invite friends and family to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue dependent on participation

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative school student rewards, class parties, incentives, graduation luncheon, teacher appreciation, etc.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/26/2024 at 11:22 AM

2

3

Signature: Sandra Jody Pendleton

Approved by Adam Jewell on 08/26/2024 at 0:33 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/25/2024

Organization: Yukon High School Academic Team

Employee making request:

Full Name Tyler Haisten

Describe the Fund-Raising event:

Trivia night at YHS! The plan would be to have an entry fee to play a fun, family-oriented team trivia game for about two hours in the evening with questions ranging from academic categories like history, literature, and science, to pop culture questions about movies, music, and video games.

Beginning Date: 09/19/2024

Ending Date: 09/19/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students on Academic Team will help run the event by reaching out to their current and former teachers about coming and playing, and will also help with writing the questions, asking the questions, and picking up answer sheets from teams from their tables.

Who will handle the money? Just Mr. Haisten, the head coach

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used to help pay competition fees and other needed Academic Team expenditures from our activity account.

Fund raising events to date: (current school year) N/A

Fund raising planned for remainder of year: (only 1 product sale) Snack Sale (requested it as well--ideally 09/30-10/11)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Tyler Haisten on 08/25/2024 at 6:49 PM Signature: Tyler Haisten
2	Approved by Melissa Barlow on 08/26/2024 at 07:03 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/25/2024

Organization: Yukon High School Academic Team

Employee making request:

Full Name Tyler Haisten

Describe the Fund-Raising event:

Selling snacks and drinks to the student body of YHS

Beginning Date: 09/30/2024

Ending Date: 10/11/2024

If items are to be sold, when will they be distributed, and by whom? During passing periods by academic team head coach, Ty Haisten

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students can choose to help distribute the snacks that are being sold

Who will handle the money? Just Mr. Haisten

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Approximately 100% profit (\$100 buy, \$200 sale)

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be to help pay for tournament fees and other needed expenditures from the YHS Academic Team Activity Account

Fund raising events to date: (current school year) N/A

Fund raising planned for remainder of year: (only 1 product sale) One more--a trivia night at YHS for any staff members of YPS

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

Current Status Submitted

Workflow Steps 1 Signed by Tyler Haisten on 08/25/2024 at 6:42 PM

2

3

Signature: Tyler Haisten

Approved by Melissa Barlow on 08/26/2024 at 07:03 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/24/2024

Organization: Yukon Cheer and Yukon Pom

Employee making request:

Full Name Joy Bjerk

Describe the Fund-Raising event:

Each year we provide a kiddie clinic for football and basketball seasons. We will work with and share the profits between both YHS Cheer and YHS Pom. It will include clinic night where both cheer and pom members help teach the routines then one night of performance at football game and then a basketball game.

Beginning Date: 09/24/2024

Ending Date: 05/16/2025

If items are to be sold, when will they be distributed, and by whom? The items will be sold and distributed during the 2 nights of clinic and/or at the night of the performance. They will be distributed by cheer and pom sponsors, cheerleaders and pom members.

Can items be purchased locally? no

Where will they be purchased? Forms sent home, QR Code given on social media platforms, and at the event.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

All cheerleaders and pom girls will lead groups in learning skills such as jump, motion technique, dance, and chants. They will be utilized on each night of the clinics and on performances at scheduled events.

Who will handle the money? Cheer Sponsor (Joy Bjerk) and Pom Sponsor (Meredith Dukes)

Will money be deposited in Student Activity Account? Athletic Accounts (Cheer and Pom)

Percentage of Profit? 100% split 50% to cheer and 50% to pom

Estimated Revenue \$40 per student who signs up. Estimated \$5000 for football and \$2500 for basketball

How are proceeds to be used? (Be specific)

Proceeds will help both cheer and pom pay for uniforms, game day items, and nationals entry and travel fees.

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 Joy Bjerk on 08/24/2024 at 3:24 PM Signature: Joy Bjerk 2 Approved by Melissa Barlow on 08/26/2024 at 06:58 AM 3 Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

YHS FCCLA

Full Name required

Shelbi

Loupe

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

09/17/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

10/17/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

The advisor, Shelbi Loupe, will hand out to willing students

Can items be purchased locally?

required

no

Where will they be purchased?

required

World's Finest Chocolate Website

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Willing students will sell box(s) of chocolate at Yukon High School and in their community.

Who will handle the money?

required

Shelbi Loupe

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

20%

Estimated Revenue required

\$2,000

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

We will use proceeds to pay for our FCCLA t-shirts, community service projects, and our FCCLA State Convention Trip in Tulsa.

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

1 product sale and 3 bake sales

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

1 product sale and 3 bake sales

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Shelbi Loupe

Workflow Steps

- Completed

1

Signed by Shelbi Loupe on 08/12/2024 at 10:02 PM
Signature: Shelbi Loupe
- Completed

2

Approved by Melissa Barlow on 08/13/2024 at 11:32 AM
- Current

3

Approval by Group: Superintendent's Office

Shelbi Loupe

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Yukon High School Student Council

Full Name required

Sarah

Harrod

Employee making request:

Describe the Fund-Raising event: required

Students will design t-shirts & sell them to anyone in the district who would like to purchase them.

Beginning Date: required

01/27/2025

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

02/07/2025



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Shirts will be distributed within a week by the students.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Okie Print Barn in Mustang, OK

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will design the shirt, be in contact with the print company, and will do most of the marketing and advertising for the sale. They will also help distribute the shirts when they arrive.

Who will handle the money?

required

Sarah Harrod or Jacie Lackey

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$2,000

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

The money will be put towards the Oklahoma Association of Student Council's summer workshops that we send students to. Registration for the workshops costs about \$300-\$375 depending on the workshop. Last summer we sent 17 students to the two workshops that are offered. Students who plan to attend the workshops this summer will be required to participate in this fundraiser.

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

Sarah Harrod

Workflow Steps

Completed

1

Signed by Sarah Harrod on 08/09/2024 at 10:48 AM
Signature: Sarah E Harrod

Completed

2

Approved by Melissa Barlow on 08/09/2024 at 11:00 AM

Current

3

Approval by Group: Superintendent's Office

Sarah Harrod

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/23/2024

Organization: Yukon High School Thespian Troupe

Employee making request:

Full Name Kathleen Rhoads

Describe the Fund-Raising event:

An evening where our Thespians (Theatre students) run a night of DRAMA activities for our YPS Students from grades K-6. We put the students in groups (based on their grade level) and each group has 2-3 PAJAMA PARTY PALS with them ALL EVENING (for safety and consistency.) The groups rotate between the Drama Classroom for craft activities, small table games, and the Black Box Stage for creating a short play with your group. In between each activity change, ALL the kids come onstage for a DANCE & FREEZE party and a large group game of Simon Says. At the end of the evening, all the Thespians working in the activity centers will come on stage to put on an Improv show (using audience ideas) for our "audience" of students and parents who came to pick up their students! We charged \$25 a student. We would have pizza, juice boxes, and desserts served in the lobby/hallway.

Beginning Date: 04/17/2025

Ending Date: 04/17/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

The students will be utilized throughout the whole night. The students would come in early to help set things up, and be involved with the guests as their "Pajama Party Pals" throughout all the activities. After the night is over, the students will help clean up.

Who will handle the money? Kathleen Rhoads

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

The proceeds will go to scholarships to attend the International Thespian conference and other Thespian Troupe activities.

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

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

Gifts & Goodies Online Fundraiser

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Kathleen Rhoads on 08/23/2024 at 0:04 PM
Signature: Kate Rhoads
- 2

Approved by Melissa Barlow on 08/23/2024 at 3:32 PM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Middle School Vocal Music

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:

This request and approval will replace the fundraising approval from August due to my sales representative changing companys from Custom Fundraising Solutions to Vertical Raise Companiy.

Partial On-line Donation Platform along with on-line spirit "Yukon" product items.

Beginning Date: 09/17/2024

Ending Date: 02/28/2025

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 Vertical Raise

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? 85% of Donations/10% Spirit Products

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)

Instruments to inhance classroom learning and performances
Music and Accompaniment Track Resources
Equipment: Electronic and staging pieces
Costuming/Uniform needs
Student Awards

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

Fund raising planned for No additional, however this selling platform will remain open through

remainder of year: (only 1
product sale) 2/28/2025

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Tami Massey on 08/25/2024 at 3:00 PM
Signature: Tami Massey
- 2

Approved by Karyn Garcia on 08/29/2024 at 3:28 PM
- 3

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Athletics

Full Name required

Jessica

McDonald

Employee making request:

Describe the Fund-Raising event: required

T-Shirts Sales for the month of September

Beginning Date: required

09/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

09/14/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

9/6/24 by Athletic Department

Can items be purchased locally?

required

No

Where will they be purchased?

required

Midwest Sporting Goods

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

Jessica McDonald - Athletic Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes 814964

Percentage of Profit?

required

100%

Estimated Revenue required

\$3000

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

Proceeds will be used to help fund the Athletic needs of our students

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

2024-2025

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

Not sure

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Jessica McDonald

Workflow Steps

Completed	1	Signed by Jessica McDonald on 08/12/2024 at 09:42 AM Signature: Jessica L. McDonald
Completed	2	Approved by Brian Hinson on 08/12/2024 at 11:31 AM
Current	3	Approval by Group: Superintendent's Office

Jessica McDonald

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Art Department

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Square One Art, Art Show, TBA

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

na

Who will handle the money? Kristen Martin and Lisa Bell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? all profits from Art Show and 70% from Square One

Estimated Revenue TBA

How are proceeds to be used? (Be specific)

Proceeds will be used for paint, paper, art supplies for class.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Lisa Bell on 08/22/2024 at 0:51 PM Signature: Lisa Bell
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2	Approved by Laura Gallagher on 08/22/2024 at 3:30 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Elementary Library

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Two Book Fair - fall and spring

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Jessica Adams - at book fair

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

na

Who will handle the money? Jessica Adams

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? To be determined

Estimated Revenue To be determined

How are proceeds to be used? (Be specific)

Library, classroom supplies

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Lisa Bell on 08/22/2024 at 0:48 PM Signature: Lisa Bell
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2	Approved by Laura Gallagher on 08/22/2024 at 3:30 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Central Principal Account

Employee making request:

Full Name Lisa Bell

Describe the Fund-Raising event:

Box Tops, McTeacher Night, Marco's Pizza Night, Coke Sales, Yearbooks, School Pictures, Chick Fil A Night, Walk a Thon Fundraiser, Ice Cream Sales, Sno Cones, Any Spirit Night Restaurants

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Varies

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Lisa Bell and Yanira Smith

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Field trips, student and teacher incentives, office and school supplies

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Lisa Bell on 08/22/2024 at 0:43 PM

2

3

Signature: Lisa Bell

Approved by Laura Gallagher on 08/22/2024 at 3:30 PM

Approval Group:

Fund Raising or Solicitation Request

Date:08/22/2024

Organization:Central PSO

Employee making request:

Full NameLisa Bell

Describe the Fund-Raising event:

T-shirt sales, candy grams, spirit nights at various restaurants, Santa pictures, Bingo, Fun Run, OU-OSU Football Sales, Coffee Truck, Sno cones, popcorn sales, snack cart

Beginning Date:08/14/2024

Ending Date:05/22/2025

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

Can items be purchased locally?yes

Where will they be purchased?Central Elementary

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Each child will be sponsored by a family member or friend

Who will handle the money?Central PSO Treasurer - Ashley Grace, Lisa Bell

Will money be deposited in Student Activity Account?Yes

Percentage of Profit?Varies

Estimated Revenue10,000

How are proceeds to be used? (Be specific)

Playground equipment, classroom supplies, student rewards, field trip transportation, technology, teacher appreciation week, teacher reimbursements

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

Fund raising planned for remainder of year: (only 1 product sale)Fun Run Oct 2024

Attached WorkflowDirect Rpt -> Supervisor -> Supt. Office

Current Status Submitted

Workflow Steps

1 Signed by Lisa Bell on 08/22/2024 at 0:56 PM

Signature: Lisa Bell

2 Approved by Laura Gallagher on 08/22/2024 at 3:31 PM

3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Yukon Public Schools

Employee making request:

Full Name Brenda Smith

Describe the Fund-Raising event:

Soda and Water Sales for all Sites and Departments

Beginning Date: 08/22/2024

Ending Date: 06/30/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Walmart, Sam's, CocaCola, PepsiCo

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary or Activity Fund Custodian

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 25%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Supplies, Incentives, Registrations, Refreshments, Equipment

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 Brenda Smith on 08/22/2024 at 2:22 PM Signature: Brenda Smith
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2	Approved by Jason Johnson on 08/23/2024 at 5:34 PM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Esports

Full Name required

James

Swigart

Employee making request:

Describe the Fund-Raising event: required

Sponsor a Day Fundraiser Sponsor a Day Calendar Resources/Links How to Get Started: Additional Tips Youtube Playlist Nehemiah Contact Information Volunteer@nehemiah.org Black Like Me Podcast with Dr. Alex Gee Print off a calendar or utilize an online calendar such as Google Calendar. Send an email to your co-workers or spread the word to your community (social media, email, etc) that you are hosting a sponsor a day calendar fundraiser for Yukon Esports . Explain what Esports is and also what a sponsor a day calendar fundraiser is (see below for description). If using a printed calendar, you can pass the calendar around your workplace (if possible). Have people choose a calendar day to sponsor. They will donate the amount of money equal to the corresponding number (i.e. July 20 equals donating \$20). Keep going until every day is sponsored (a person could technically sponsor more than one day if need be). Will collect money when they choose a date.

Beginning Date: required

10/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

10/31/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

No Items

Can items be purchased locally?

required

NA

Where will they be purchased?

required

NA

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

If so, how & when? They will be asking friends and family. Also going around talking to community members about donations and to spread the word of what Esports is.

Who will handle the money? Mr. Swigart

Who will handle the money?

required

James Swigart

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100

Estimated Revenue

required

\$2,400

How are proceeds to be used? (Be specific)

required

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

Fund raising events to date: (current school year)

required

1

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

James Swigart

Workflow Steps

✓ Completed

1

Signed by James Swigart on 08/09/2024 at 12:46 PM

Signature: James Swigart II

✓ Completed

2

Approved by Melissa Barlow on 08/09/2024 at 12:53 PM

Current

3

Approval by Group: Superintendent's Office

James Swigart

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 09/05/2024

Organization: FCCLA

Employee making request:

Full Name Kirstin Tidwell

Describe the Fund-Raising event:

Baked goods will be sold such a cookies and brownies throughout the year to raise money for our FCCLA trip at the end of the year.

Beginning Date: 09/05/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Baked goods will be distributed in my classroom or in the rotunda.

Can items be purchased locally? Supplies to bake will be purchased locally.

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

FCCLA students will do the baking for the bake sales during re-think or by my FCCLA student aid during her aid hour.

Who will handle the money? Mrs. Tidwell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100% of profit will go into FCCLA account

Estimated Revenue \$100-\$200 monthly

How are proceeds to be used? (Be specific)

Proceeds will be used to help cover costs for the FCCLA state convention at the end of the year so students will not have to pay for the entire hotel stay out of pocket. Any extra funds will also stay in the FCCLA account to pay for any FCCLA events por registration fees throughout the year.

Fund raising events to date: (current school year) Bake Sale

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

Attached Workflow

Direct Rpt -> Principal -> Executive Director -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Kirstin Tidwell on 09/05/2024 at 11:34 AM Signature: Kirstin Tidwell
2	Sub-Workflow Approved by Melissa Barlow on 09/05/2024 at 3:08 PM
3	Sub-Workflow Approved by Adam Jewell on 09/06/2024 at 1:45 PM
4	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

07/22/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Grub Grill- YHS Transition

Full Name required

Madison

Broadbent

Employee making request:

Describe the Fund-Raising event: required

Grub Grill is a student led cafe offered to staff. Students will run the lunchtime cafe and service-time opportunities- students will select menu items, purchase supplies, prepare and serve the items.

Beginning Date: required

09/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

F  Date: required

05/09/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

As ordered- monthly, transition students and staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

in person

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will vote on what items they would like to serve and provide, students will run the cafe in various roles.

Who will handle the money?

required

M.Broadbent and TA

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

varies 30-50%

Estimated Revenue required

?

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

Proceeds will be used to purchase further project supplies, transition classroom needs, and Community Based Learning Experiences.

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

none

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

Miller Mercantile

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Madison Broadbent

Workflow Steps

Completed	1	Signed by Madison Broadbent on 08/01/2024 at 03:58 PM Signature: Madison Broadbent
Completed	2	Approved by Melissa Barlow on 08/01/2024 at 07:07 PM
Current	3	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Art Department

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

After school Art Club - monthly event

Beginning Date: 10/01/2024

Ending Date: 05/01/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Art Teacher - Kadyrn Guitron

Will money be deposited in Student Activity Account? IIS Art Department

Percentage of Profit? 100

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

general art supplies, supplies specific for after school art club

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:01 PM Signature: Taryn Ellis
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Chess Club

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

After School Chess Club fees

Beginning Date: 09/24/2024

Ending Date: 04/29/2025

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

Can items be purchased locally? yes

Where will they be purchased? B & C Apparel

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Doug McPheron and Jennifer Dungy

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 70%

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

To purchase club shirts for school competitions, replace old chess boards and an entry fee to tournaments.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Ryan McLaughlin on 08/26/2024 at 3:30 PM Signature: Ryan McLaughlin
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2	Approved by Adam Jewell on 08/26/2024 at 4:44 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: IIS 6th Performance Choir

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

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

Beginning Date: 09/10/2024

Ending Date: 12/16/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

SnapRaise is the company

Who will handle the money? SnapRaise

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

Percentage of Profit? 80

Estimated Revenue \$2400

How are proceeds to be used? (Be specific)

choir shirts for performances, entry fees to contests, sheet music

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Taryn Ellis on 08/26/2024 at 3:45 PM

2

3

Signature: Taryn Ellis

Approved by Ryan McLaughlin on 08/26/2024 at 3:50 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/12/2024

Organization: Independence Intermediate School

Employee making request:

Full Name Misty Bledsoe

Describe the Fund-Raising event:

Chromebook Cases

Beginning Date: 08/12/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Misty Bledsoe, Helping hands volunteer, Charla King

Can items be purchased locally? Maybe

Where will they be purchased? Already have items

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Bledsoe, King, Helping hand, Dungy

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue 1,500

How are proceeds to be used? (Be specific)

Library books and activities

Fund raising events to date: (current school year) Chromebook bag sale

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

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

Current Status Submitted

Workflow Steps

1	Signed by Misty Bledsoe on 08/12/2024 at 09:13 AM Signature: Misty Bledsoe
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2	Approved by Ryan McLaughlin on 08/26/2024 at 3:49 PM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Independence Intermediate PTO

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

Fall Cookie Dough sale

Beginning Date: 09/19/2024

Ending Date: 10/04/2024

If items are to be sold, when will they be distributed, and by whom? PTO will distribute items the first week in November

Can items be purchased locally? N/A

Where will they be purchased? through on line sales

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students, with parent assistance, will share QR codes and email family and friends to purchase cookie dough. Sales will begin Sept. 19- Oct. 4.

Who will handle the money? PTO

Will money be deposited in Student Activity Account? IIS PTO account

Percentage of Profit? varies between 15% and 40%

Estimated Revenue \$16,000

How are proceeds to be used? (Be specific)

PTO will use funds for teacher and student incentives and classrooms supplies and needs.

Fund raising events to date: (current school year) Sept. 19-Oct. 4

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 Shila Dobbins on 08/26/2024 at 3:41 PM

2

3

Signature: Shila Dobbins

Approved by Ryan McLaughlin on 08/26/2024 at 3:50 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Halloween Dance

Beginning Date: 10/25/2024

Ending Date: 10/25/2024

If items are to be sold, when will they be distributed, and by whom? PTO will be selling concession stand items to parents and kids

Can items be purchased locally? yes

Where will they be purchased? In the gym

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Mariah Apodaca and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? 100%

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

PTO will use profits to help students and teachers with classroom wants and needs.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Ryan McLaughlin on 08/26/2024 at 3:46 PM Signature: Ryan McLaughlin
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2	Approved by Adam Jewell on 08/26/2024 at 4:44 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: IIS 4th and 5th Grade Honor Choir

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Honor choir fee

Beginning Date: 01/21/2025

Ending Date: 05/01/2025

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Who will handle the money? MySchoolBucks

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

Percentage of Profit? 100

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

performance t-shirts, sheet music and supplies

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

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

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

Current Status Submitted

Workflow Steps

- | | |
|---|---|
| 1 | Signed by Taryn Ellis on 08/26/2024 at 3:33 PM
Signature: Taryn Ellis |
| 2 | Approved by Taryn Ellis on 08/26/2024 at 3:42 PM |

3	Approval	Group:
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FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

Kona Ice will come IIS twice a month to sell snow cones to the students.

Beginning Date: 09/12/2024

Ending Date: 05/20/2025

If items are to be sold, when will they be distributed, and by whom? Kona Ice/during recess

Can items be purchased locally? yes

Where will they be purchased? Kona Ice

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Jennifer Dungy

Will money be deposited in Student Activity Account? IIS Principal's activity Account

Percentage of Profit? 15%-20%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To support student incentives for PBIS rewards

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 4:24 PM Signature: Shila Dobbins
---	---

2	Approved by Ryan McLaughlin on 08/27/2024 at 06:40 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/12/2024

Organization: Independence Intermediate School Library

Employee making request:

Full Name Misty Bledsoe

Describe the Fund-Raising event:

Scholastic Book Fairs

Beginning Date: 08/12/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Misty Bledsoe, Helping hands volunteer, Charla King

Can items be purchased locally? Maybe

Where will they be purchased? Scholastic, Walmart, Lowes,

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

They will help set up book fair

Who will handle the money? Bledsoe, King, Helping hand, Dungy

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Scholastic splits our profit

Estimated Revenue 15,000

How are proceeds to be used? (Be specific)

Buying books and activities for the library.

Fund raising events to date: (current school year) Scholastic Book

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

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

Current Status Submitted

Workflow Steps

1	Signed by Misty Bledsoe on 08/12/2024 at 09:09 AM Signature: Misty Bledsoe
---	--

2	Approved by Ryan McLaughlin on 08/26/2024 at 3:47 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Independence Intermediate PTO

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

We will use Pop4Kids as a whole school fundraiser

Beginning Date: 02/03/2025

Ending Date: 04/01/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? PTO

Will money be deposited in Student Activity Account? IIS PTO account

Percentage of Profit? 60%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

We will use the funds for student behavior incentives and classroom materials.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 3:47 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 3:52 PM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Snack Train- a variety of snacks to sell to students during the year

Beginning Date: 09/10/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? PTO Members, staff - during the school day

Can items be purchased locally? yes

Where will they be purchased? Sam's Club

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? PTO and IIS admin team

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-40

Estimated Revenue \$250

How are proceeds to be used? (Be specific)

PTO will use these funds to buy student and staff incentives throughout the year

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:14 PM Signature: Taryn Ellis
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:18 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Online T-shirt sales store for our students and staff. PTO will be in charge of distribution of shirts and hoodies, and IIS will receive a portion from their sales.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be collecting a portion from the online sales- Mariah Apodaca is our PTO president

Can items be purchased locally? yes

Where will they be purchased? OKIE PRINT BARN

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca, Ryan McLaughlin and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,500.00

How are proceeds to be used? (Be specific)

PTO will use this money to help electives and their clubs with classroom wants and needs.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Ryan McLaughlin on 08/26/2024 at 4:18 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:45 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Generic Various Restaurant Nights throughout Yukon and the metro.

Restaurants such as: Canes, Mazzios, Nothing Bundt Cakes, McDonalds.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

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

Can items be purchased locally? yes

Where will they be purchased? Store locations vary depending on Restaurant night

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Ryan McLaughlin

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

PTO will use restaurant fundraisers to increase general funds for teacher and student incentives.

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

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

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

Current Status Submitted

Workflow Steps

- 1

Signed by Ryan McLaughlin on 08/26/2024 at 3:41 PM
Signature: Ryan McLaughlin
- 2

Approved by Adam Jewell on 08/26/2024 at 4:44 PM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Art Department

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

Square 1 Art - Square 1 Art makes school fundraising with student artwork SIMPLE AND FUN! Your families will LOVE their child's amazing masterpiece on keepsakes to cherish and share ! We provide FREE: art paper, display products, poster(s), lesson plans and a UPS label to ship in your art! Profit is *20% to 38%. Every child wins with a COLOR, CUSTOM CATALOG with their name and art on the cover AND a FREE SET OF STICKERS OF THEIR ART! All orders ship to home FREE (with a small processing fee at checkout). You will have your very own, dedicated fundraiser consultant!

Beginning Date: 10/01/2024

Ending Date: 12/16/2024

If items are to be sold, when will they be distributed, and by whom? 12/16/2024 Art Teacher

Can items be purchased locally? no

Where will they be purchased? Square 1 Art

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Square 1 and Art Teacher

Will money be deposited in Student Activity Account? IIS Art Department

Percentage of Profit? 20-38

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

general art supplies

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Taryn Ellis on 08/26/2024 at 3:55 PM Signature: Taryn Ellis
2	Approved by Ryan McLaughlin on 08/26/2024 at 4:20 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

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

Beginning Date: 10/01/2024

Ending Date: 04/25/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? IIS StuCo Teachers

Will money be deposited in Student Activity Account? no

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

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Shila Dobbins on 08/26/2024 at 4:05 PM

2

3

Signature: Shila Dobbins

Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

We will sell Candy Grams for Valentine's Day

Beginning Date: 02/03/2025

Ending Date: 02/14/2025

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

Can items be purchased locally? yes

Where will they be purchased? SAM's club

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

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

Who will handle the money? IIS StuCo Teachers

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

Percentage of Profit? 80%

Estimated Revenue \$1,500

How are proceeds to be used? (Be specific)

To support StuCo school improvement initiatives

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 4:12 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:18 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS Student Council

Employee making request:

Full Name Shila Dobbins

Describe the Fund-Raising event:

T-shirt sales for the StuCo members.

Beginning Date: 10/01/2024

Ending Date: 10/11/2024

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

Can items be purchased locally? yes

Where will they be purchased? OkiePrintBarn

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? IIS StuCo Teachers

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

Percentage of Profit? 20%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To support the community outreach activities of StuCo

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Shila Dobbins on 08/26/2024 at 3:56 PM Signature: Shila Dobbins
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2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

Valentine's Day Bingo fundraiser

Beginning Date: 02/10/2025

Ending Date: 02/17/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be selling concession stand items to parents and kids

Can items be purchased locally? yes

Where will they be purchased? In the gym/cafeteria

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca and Jennifer Dungy

Will money be deposited in Student Activity Account? IIS- PTO Account

Percentage of Profit? 100%

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

PTO will help our students and staff with incentives and classroom rewards based on teacher and student needs.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Ryan McLaughlin on 08/26/2024 at 3:56 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS

Employee making request:

Full Name Taryn Ellis

Describe the Fund-Raising event:

yearbook sales \$30 per yearbook

Beginning Date: 09/10/2024

Ending Date: 05/12/2025

If items are to be sold, when will they be distributed, and by whom? end of school year by teachers

Can items be purchased locally? no

Where will they be purchased? online through Walsworth Yearbooks

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? financial secretary

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-40%

Estimated Revenue \$1000-\$10,000

How are proceeds to be used? (Be specific)

future yearbook sales

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Taryn Ellis on 08/26/2024 at 4:08 PM Signature: Taryn Ellis
---	---

2	Approved by Ryan McLaughlin on 08/26/2024 at 4:19 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: IIS PTO

Employee making request:

Full Name Ryan McLaughlin

Describe the Fund-Raising event:

PTO will host several "Yukon on Wheels" fundraiser nights throughout the year. Students will arrive on specific nights and participating schools will receiving a portion from the door sales.

Beginning Date: 09/10/2024

Ending Date: 05/23/2025

If items are to be sold, when will they be distributed, and by whom? PTO will be collecting a portion from the door sales- Mariah Apodaca is our president

Can items be purchased locally? yes

Where will they be purchased? Yukon On Wheels location

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Mariah Apodaca, Ryan McLaughlin and Jennifer Dungy

Will money be deposited in Student Activity Account? PTO- IIS Account

Percentage of Profit? Varies 15%-40% of overall sales

Estimated Revenue \$1,000.00

How are proceeds to be used? (Be specific)

P.T.O. will provide supplies and incentives for our teachers and students at IIS.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Ryan McLaughlin on 08/26/2024 at 4:08 PM

2

3

Signature: Ryan McLaughlin

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

ITEM FOR CONSIDERATION
Board of Education Meeting
(8/30/2024)

TOPIC: Vote to approve or not approve the FY2025 Estimate of Needs and legal operating budget.

RATIONALE FOR RECOMMENDATION: This is the annual requirement to set the appropriations for legal spending authority for the school district.

FISCAL NOTE: Approves all legal spending authority for all funds except the activity fund.

CONTACT PERSON: Jason Johnson 1076



FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Journalism

Employee making request:

Full Name Jennifer Bean

Describe the Fund-Raising event:

Students will host a photo booth at Halloween in the Halls and at a holiday event where they will take pictures of students and families for donations to the program.

Beginning Date: 10/01/2024

Ending Date: 12/31/2024

If items are to be sold, when will they be distributed, and by whom? Students will be taking pictures for families for donations using the program cameras.

Can items be purchased locally? Students will be taking pictures for families for donations using the program cameras.

Where will they be purchased? Students will be taking pictures for families for donations using the program cameras.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be taking photos

Who will handle the money? Editors and Jennifer Bean

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Proceeds will be used to help purchase computers and cameras.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Jennifer Bean on 08/26/2024 at 08:01 AM
Signature: Jennifer Bean
- 2

Approved by Melissa Barlow on 08/26/2024 at 0:04 PM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Journalism

Employee making request:

Full Name Jennifer Bean

Describe the Fund-Raising event:

Restaurant Nights (Raising Cane's and Panda Express)

Beginning Date: 09/01/2024

Ending Date: 04/30/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Check will be sent 4-6 weeks after event.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase new computers and cameras.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Jennifer Bean on 08/26/2024 at 08:12 AM Signature: Jennifer Bean
---	--

2	Approved by Melissa Barlow on 08/26/2024 at 0:05 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Book Fair - Fall and Spring

Beginning Date: 08/24/2021

Ending Date: 05/25/2025

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

Can items be purchased locally? No

Where will they be purchased? Scholastic

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Tammy Tow/Scholastic/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue 10,000

How are proceeds to be used? (Be specific)

Library Fund

Fund raising events to date: (current school year) Chromebook Case Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:50 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: LIS Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Selling T shirts to wear during Choir Performances

Beginning Date: 09/03/2024

Ending Date: 11/03/2024

If items are to be sold, when will they be distributed, and by whom? Immediately upon delivery - Mrs. Christensen (Choir)

Can items be purchased locally? No

Where will they be purchased? Inkling Design LLC

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Choir Teacher/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 0

How are proceeds to be used? (Be specific)

To purchase shirts for Choir Performances

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:41 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview Choir

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Students will be selling fund raising items from Century Resources to friends/family.

Beginning Date: 10/08/2024

Ending Date: 12/20/2024

If items are to be sold, when will they be distributed, and by whom? After items are delivered to LIS students will distribute them to the people who bought them.

Can items be purchased locally? No

Where will they be purchased? Century Resources

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be selling items to friends and family.

Who will handle the money? Choir Teacher/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Money will be used to purchase choir supplies and festival fees and dues.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:38 AM Signature: Sam Summers
---	---

2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS PE

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Dodgeball Tournament - students will pay to enter the tournament and/or to spectate. There will also be concessions sold.

Beginning Date: 05/01/2025

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Elective Teachers - immediately upon purchase

Can items be purchased locally? yes

Where will they be purchased? sams/walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

STudents will participate in dodgeball tournament

Who will handle the money? Financial Secretary/Electives Teachers

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

Used for PE equipment

Fund raising events to date: (current school year) n/a

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2024 at 09:40 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Chromebook Case Sales

Beginning Date: 08/14/2024

Ending Date: 05/24/2024

If items are to be sold, when will they be distributed, and by whom? Immediately - Mrs. Tow

Can items be purchased locally? No

Where will they be purchased? Donated from MS

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Tammy Tow

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General Library Fund

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:33 AM Signature: Sam Summers
---	---

2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS Library

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Candy Sales from Library for "Share the Fair"

Beginning Date: 08/21/2024

Ending Date: 05/24/2025

If items are to be sold, when will they be distributed, and by whom? Tammy Tow - when purchased

Can items be purchased locally? Yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Tammy Tow

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 500

How are proceeds to be used? (Be specific)

Proceeds will be used to "Share the Fair" with students who cannot afford to buy books/items from the book fair.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/21/2024 at 09:38 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:57 AM

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

LIS LIFE/RISE "Life and Leisure" program

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

We are offering life skills to our students through selling t-shirts, snack cart services, providing monthly meals to teachers, providing drinks to teachers, providing laundry services for teachers.

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/25/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Life/Rise Students - once a month

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sam's; Workplace Pro

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will distribute items, provide laundry service, serve food

Who will handle the money?

required

Financial Secretary, Lori White, Amber Hendricks

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

Special Olympics Activities, Classroom supplies

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

N/A

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

N/A

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

- Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:24 AM
Signature: Sam Summers
- Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:28 AM
- Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Raising Cane's Benefit Night

Beginning Date: 10/16/2024

Ending Date: 10/16/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary/Orchestra Director

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Music Festival Fees

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/26/2024 at 1:52 PM Signature: Sam Summers
---	--

2	Approved by Adam Jewell on 08/26/2024 at 4:43 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Custom Ink - Students and Families will be able to purchase apparel with Yukon Orchestra logos on it. This will include t-shirts, hoodies, beanies, and sweatshirts.

Beginning Date: 10/01/2024

Ending Date: 10/31/2024

If items are to be sold, when will they be distributed, and by whom? Items sent directly to purchaser

Can items be purchased locally? No

Where will they be purchased? Custom Ink

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Megan McCrary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Profit scales depending on number of items sold

Estimated Revenue N/A

How are proceeds to be used? (Be specific)

Instrument repair fund and Spring Music Festival Dues

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/26/2024 at 1:58 PM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

October Blackout Calendar - Students will ask family and friends to sponsor a day of the month and collect a donation for our Orchestra program for each day sponsored.

Beginning Date: 09/01/2024

Ending Date: 10/01/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will solicit donations for their "day" on the calendar.

Who will handle the money? Financial Secretary/Orchestra Director

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Used for Spring Music Festival Dues

Fund raising events to date: (current school year) N/A

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/26/2024 at 1:55 PM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 4:44 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Yukon Orchestra

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Yukon Orchestra T-Shirt Fundraiser through Oklahoma Shirt Company - Students will purchase their Orchestra T-Shirt for the year and families will have the option to purchase additional shirts for family and friends.

Beginning Date: 09/16/2024

Ending Date: 09/30/2024

If items are to be sold, when will they be distributed, and by whom? End of September - Ms. McCrary

Can items be purchased locally? Yes

Where will they be purchased? Oklahoma Shirt Company

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Megan McCrary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Proceeds will be used for the repair fund to repair damaged instruments, purchase new strings, and rehair bows.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:50 AM Signature: Sam Summers
2	Approved by Adam Jewell on 08/26/2024 at 07:59 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

T Shirt sales - PTO will be selling school shirts

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/01/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

PTO - first two weeks of school

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Rainbow creations

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

3,000

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

PTO Fund

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

N/A

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

Step It Up Campaign

Workflow

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

Current Status Submitted

Submitted By Samuel Summers

Workflow Steps

- Completed

1

Signed by Samuel Summers on 08/12/2024 at 07:51 AM
Signature: Sam Summers
- Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:14 AM
- Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Snack Card sales - PTO will sell snack cards for students to receive popcorn and candy once a month throughout the year

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/31/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Once a month - by PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sams

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

1,000

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

PTO General fund - classroom supplies

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

N/A

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

Step it Up Campaign

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 08/12/2024 at 07:53 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 08/12/2024 at 08:15 AM
Current	3	Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview Specials Committee

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Electives Concession Stand - every other Friday the electives teachers will have a "concession stand" to sell snacks to 6th graders to raise money

Beginning Date: 08/21/2024

Ending Date: 05/25/2025

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

Can items be purchased locally? yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 3000

How are proceeds to be used? (Be specific)

For equipment for elective classrooms

Fund raising events to date: (current school year) n/a

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samuel Summers on 08/21/2024 at 09:47 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Students will be creating an artwork on a fundraiser provided paper and it will be sent to the Company where parents/guardians can buy different products with their child's artwork.

Beginning Date: required

10/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

11/15/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Product will be delivered to home address by Square1

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online - Square 1

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will create the art work

Who will handle the money?

required

Square 1 Art

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

33%

Estimated Revenue required

1,000

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

Art supplies and materials

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

N/A

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

n/a

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps



Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:16 AM
Signature: Sam Summers



Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:17 AM



Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview Intermediate School/PTO

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Step-it-Up Fundraising Campaign - students will solicit donations from friends/family

Beginning Date: 09/01/2024

Ending Date: 11/01/2024

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

Can items be purchased locally? n/a

Where will they be purchased? n/a

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will solicit monetary donations through text and email to their friends/family!

Who will handle the money? PTO/Financial Secretary/Pop4Kids

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 60

Estimated Revenue 20,000

How are proceeds to be used? (Be specific)

Classrooms supplies, PTO General FUND

Fund raising events to date: (current school year) T Shirt sales/snack card

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:31 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Step It Up Fundraiser

Students will solicit donations from family members/friends through the Pop4Kids Step It Up campaign.

Beginning Date: required

09/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/30/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

They are going to send texts/emails to family members/friends throughout the two week donation campaign.

Who will handle the money?

required

PTO/Pop4Kids/Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

60%

Estimated Revenue required

20,000

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

PTO Fund, classroom supplies

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

N/A

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

N/A

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps

Completed

1

Signed by Samuel Summers on 08/12/2024 at 07:57 AM
Signature: Sam Summers

Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:16 AM

Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: LIS StuCo

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Lakeview Leaders (StuCo) will be selling and distributing candy grams throughout the year during Holiday times. Halloween, Christmas, Valentine's Day

Beginning Date: 08/21/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? StuCo students - on holiday party day

Can items be purchased locally? Yes

Where will they be purchased? Sams/Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

distributing candy grams

Who will handle the money? StuCo Sponsors/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General fund, classroom supplies

Fund raising events to date: (current school year) n/a

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Samuel Summers on 08/21/2024 at 09:52 AM

2

3

Signature: Sam Summers

Approved by Adam Jewell on 08/26/2024 at 07:58 AM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview TSA

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Ozark Delights sucker sales - before school.

Beginning Date: 08/22/2024

Ending Date: 05/25/2025

If items are to be sold, when will they be distributed, and by whom? Before the first bell - by Mrs. Barnes (STEM teacher)

Can items be purchased locally? No

Where will they be purchased? Ozarka Delights

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Mrs. Barnes/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

TSA dues and robotics equipment.

Fund raising events to date: (current school year) N/A

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:32 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/22/2024

Organization: Lakeview TSA

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Penny Wars - students will donate change for their grade level. Winning grade level will get a cookie party.

Beginning Date: 09/23/2024

Ending Date: 09/30/2024

If items are to be sold, when will they be distributed, and by whom? Yes - cookies to the winning team by Mrs. Barnes

Can items be purchased locally? Yes

Where will they be purchased? Walmart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will bring and donate change to their grade level count.

Who will handle the money? Mrs. Barnes/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

Purchasing robotics equipment, dues, and parts.

Fund raising events to date: (current school year) Sucker Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/22/2024 at 09:35 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:58 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Lakeview PTO

Employee making request:

Full Name Samuel Summers

Describe the Fund-Raising event:

Valentine's Family Dance

Beginning Date: 02/14/2025

Ending Date: 02/18/2025

If items are to be sold, when will they be distributed, and by whom? During the dance - PTO

Can items be purchased locally? Yes

Where will they be purchased? Walmart/Sams/Tony's Pizza

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? PTO/Financial Secretary

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

General PTO Fund/Classroom Supplies

Fund raising events to date: (current school year) T Shirt Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Samuel Summers on 08/21/2024 at 09:36 AM Signature: Sam Summers
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2	Approved by Adam Jewell on 08/26/2024 at 07:57 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Lakeview PTO

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Valentine's Family Dance

Beginning Date: required

02/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

02/15/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Night of the dance - February 15, PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Tony's Pizzeria

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

PTO/Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

100%

Estimated Revenue required

1000

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

PTO Fund, Classroom supplies

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

N/A

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

N/A

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps



Completed

1

Signed by Samuel Summers on 08/12/2024 at 08:01 AM
Signature: Sam Summers



Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:16 AM



Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Yearbook Sales

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/25/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

End of the year, by office staff

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online from yearbook supplier

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

Financial Secretary

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

20%

Estimated Revenue required

1,000

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

Classroom supplies

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

N/A

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

N/A

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Samuel Summers

Workflow Steps



Completed

1

Signed by Samuel Summers on 08/12/2024 at 07:48 AM
Signature: Sam Summers



Completed

2

Approved by Adam Jewell on 08/12/2024 at 08:13 AM



Current

3

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Miller Mercantile- YHS Transition

Full Name required

Madison

Broadbent

Employee making request:

Describe the Fund-Raising event: required

Students will make and sell goods to students, staff, and community. Goods may include trail mix, home items, etc.

Beginning Date: required

09/20/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

F  Date: required

05/09/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

Varies, as needed- students and staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

in-person

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Items will be student made and marketed, students will have a role in gathering supplies, assembly and delivery of items.

Who will handle the money?

required

M.Broadbent and TA

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

50%

Estimated Revenue required

?

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

Proceeds will be used to purchase further project supplies, transition classroom needs, and Community Based Learning Experiences.

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

none

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

Grub Grill

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Madison Broadbent

Workflow Steps

✔ Completed	1	Signed by Madison Broadbent on 08/01/2024 at 03:47 PM Signature: Madison Broadbent
✔ Completed	2	Approved by Melissa Barlow on 08/01/2024 at 07:07 PM
Current	3	Approval by Group: Superintendent's Office

Madison Broadbent

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/06/2024

Organization: Minority Student Union

Employee making request:

Full Name Heather Jones

Describe the Fund-Raising event:

Merchandise will be sold via pre-order/rotunda.

Beginning Date: 02/10/2025

Ending Date: 02/14/2025

If items are to be sold, when will they be distributed, and by whom? Pre-orders/ passing periods

Can items be purchased locally? No

Where will they be purchased? Image Market Custom T-Shirts

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Selling merchandise through passing period

Who will handle the money? Heather Jones

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$2,500

How are proceeds to be used? (Be specific)

Funding field trips, purchasing graduation cords, and funding events.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Heather Jones on 08/30/2024 at 07:44 AM Signature: Heather Jones
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2	Approved by Melissa Barlow on 08/30/2024 at 10:48 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/06/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Minority Student Union

Full Name required

Heather

Jones

Employee making request:

Describe the Fund-Raising event: required

Minority Student Union will be volunteering their time and supplies to wash cars.

Beginning Date: required

09/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Ending Date: required

09/21/2024



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

Students will wash cars.

Who will handle the money?

required

Heather Jones

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$500

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

To fund field trips, purchase graduation cords, and fund activities.

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

0

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

3

Workflow

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Jones

Workflow Steps

- Completed

1

Signed by Heather Jones on 08/06/2024 at 12:30 PM
Signature: Heather Jones
- Completed

2

Approved by Melissa Barlow on 08/06/2024 at 02:39 PM
- Current

3

Approval by Group: Superintendent's Office

Heather Jones

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/06/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Minority Student Union

Full Name required

Heather

Jones

Employee making request:

Describe the Fund-Raising event: required

Snack/Drink sale in Rotunda

Beginning Date: required

11/18/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Ending Date: required

11/22/2024



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

During class/passing periods

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sams Club

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be selling items.

Who will handle the money?

required

Heather Jones

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$1,200

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

To fund field trips, purchase graduation cords, and fund activities.

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

1

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

1

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Jones

Workflow Steps

Completed

1

Signed by Heather Jones on 08/06/2024 at 12:34 PM
Signature: Heather Jones

Completed

2

Approved by Melissa Barlow on 08/06/2024 at 02:39 PM

Current

3

Approval by Group: Superintendent's Office

Heather Jones

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Candy Grams will be sold by our PTO three times during the year.

Beginning Date: 10/28/2024

Ending Date: 10/30/2024

If items are to be sold, when will they be distributed, and by whom? Grams are sold daily during that time frame and distributed by PTO members each afternoon.

Can items be purchased locally? yes

Where will they be purchased? Grams will be purchased at school

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Students will not be utilized

Who will handle the money? Our PTO Treasurer.

Will money be deposited in Student Activity Account? It will be deposited into the PTO activity account.

Percentage of Profit? 100%

Estimated Revenue 500 to 1000 dollars

How are proceeds to be used? (Be specific)

The proceeds will be used for PTO purposes. PTO uses this to provide supplies to teachers, purchase teacher incentives for teacher appreciation week, dinners for teachers during parent teacher conferences, purchase classroom materials when requested, and other things like popcorn and hot chocolate for students.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

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

Current Status Submitted

Workflow Steps

1	Signed by Shannon Dutton on 08/26/2024 at 3:58 PM Signature: Shannon Dutton
2	Approved by Scott Hein on 08/26/2024 at 4:26 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Myers dollar Days. Once a month Myers will sell popcorn or have a hat day were students can bring a dollar and receive a bag of popcorn or wear a hat during the school day.

Beginning Date: 09/27/2024

Ending Date: 05/16/2025

If items are to be sold, when will they be distributed, and by whom? Popcorn will be sold at the school by PTO members and brought to the classrooms.

Can items be purchased locally? yes

Where will they be purchased? Popcorn will be purchased at the school.

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

No student will be utilized.

Who will handle the money? Our PTO Treasurer.

Will money be deposited in Student Activity Account? It will be deposited into the PTO activity account.

Percentage of Profit? 100%

Estimated Revenue 200 dollars

How are proceeds to be used? (Be specific)

Proceeds will be use to fund our PTO. They purchase classroom materials, teacher incentives during teacher appreciation week, provide meals during P/T conferences, student party supplies, and other things like popcorn.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

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

Current Status Submitted

Workflow Steps

1	Signed by Shannon Dutton on 08/26/2024 at 4:29 PM Signature: Shannon Dutton
2	Approved by Scott Hein on 08/26/2024 at 4:30 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/13/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Myers will be having a Glow Run to raise money for our school. Students will take donations based on how many laps they run. The Glow Run will be on October 11th but they will raise money from Sept. 13th- 27th.

Beginning Date: 09/13/2024

Ending Date: 09/27/2024

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

Can items be purchased locally? no items to be sold

Where will they be purchased? no items to be sold

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will raise money based on how many laps they run during our Glow Run on October 11th. Students will earn glow gear based on their total amounts and will wear their glow gear during the run. Students will be able to share a QR code from MySchoolBucks to family and friends to raise donations for Myers.

Who will handle the money? All money will go through MySchoolBucks in order to track donations by student and class.

Will money be deposited in Student Activity Account? Money will be distributed to multiple accounts.

Percentage of Profit? 100%

Estimated Revenue Myers goal is 5,000.

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase classroom materials , pay for field trips, and student incentives.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Shannon Dutton on 08/26/2024 at 3:50 PM Signature: Shannon Dutton
2	Approved by Scott Hein on 08/26/2024 at 4:26 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 12/13/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Myers PTO will be selling digital pictures of students with Santa. Parents can fill out an order form and for 5 dollars we will send the parent or guardian the digital picture to their email address.

Beginning Date: 12/02/2024

Ending Date: 12/06/2024

If items are to be sold, when will they be distributed, and by whom? A digital photo will be sent to parent or guardians email address. No physical items will be sold.

Can items be purchased locally? yes

Where will they be purchased? Parents will fill out the order form and return it to Myers.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

The student will take a picture with Santa Clause.

Who will handle the money? Our PTO Treasurer.

Will money be deposited in Student Activity Account? It will be deposited into the PTO activity account.

Percentage of Profit? 100%

Estimated Revenue 500 to 1000 dollars

How are proceeds to be used? (Be specific)

Proceeds will be use to fund our PTO. They purchase classroom materials, teacher incentives during teacher appreciation week, provide meals during P/T conferences, student party supplies, and other things like popcorn.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

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

Current Status Submitted

Workflow Steps

1	Signed by Shannon Dutton on 08/26/2024 at 4:31 PM Signature: Shannon Dutton
2	Approved by Scott Hein on 08/26/2024 at 4:31 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Students will be able purchase a ticket for 1 dollar to pie a staff member in the face.

Beginning Date: 03/10/2025

Ending Date: 03/07/2025

If items are to be sold, when will they be distributed, and by whom? no items are sold tickets will be sent home to be filled out and returned if students wish to participate.

Can items be purchased locally? yes

Where will they be purchased? students will return their ticket to school with a dollar if they would like to purchase a chance to pie a teacher in the face.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

4 students will be drawn to pie staff members in the face. These student will have the chance to throw a pie at a teacher on the day before we release for spring break.

Who will handle the money? Our PTO Treasurer.

Will money be deposited in Student Activity Account? It will be deposited into the PTO activity account.

Percentage of Profit? 100%

Estimated Revenue 500 to 1000 dollars

How are proceeds to be used? (Be specific)

Proceeds will be use to fund our PTO. They purchase classroom materials, teacher incentives during teacher appreciation week, provide meals during P/T conferences, student party supplies, and other things like popcorn.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Shannon Dutton on 08/26/2024 at 4:07 PM Signature: Shannon Dutton
2	Approved by Scott Hein on 08/26/2024 at 4:25 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

It's not really a fundraiser but we might make a little money so I am going to fill out the form just incase. Myers does not have a Coke machine in our teachers lounge so we will be purchasing soda for resale. This is for staff and adult use only. Students will not be allowed to purchase soda.

Beginning Date: 08/30/2024

Ending Date: 08/31/2025

If items are to be sold, when will they be distributed, and by whom? Staff my pay a dollar to purchase a can of soda located on a soda cart in the office.

Can items be purchased locally? yes

Where will they be purchased? In the Myers office. Myers will purchase the soda from Walmart.

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Myers financial secretary

Will money be deposited in Student Activity Account? No, the money will go into principals account

Percentage of Profit? 1-5%

Estimated Revenue Not estimated to make money.

How are proceeds to be used? (Be specific)

Money made from selling soda will go towards the purchase of more soda.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Shannon Dutton on 08/26/2024 at 4:46 PM
Signature: Shannon Dutton
- 2

Approved by Scott Hein on 08/30/2024 at 10:35 AM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Myers will make five dollars for every shirt sold during our School T-shirt sales.

Beginning Date: 09/10/2024

Ending Date: 09/20/2024

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

Can items be purchased locally? Yes shirts will be sold using a QR code and then we will send shirt home with students when they arrive from Duprees.

Where will they be purchased? Duprees sporting goods in Stillwater

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Students will not be utilized.

Who will handle the money? Money will be digitally paid to Dupree's.

Will money be deposited in Student Activity Account? It will be deposited into the PTO activity account.

Percentage of Profit? 25%

Estimated Revenue 300-500 dollars

How are proceeds to be used? (Be specific)

Proceeds will be use to fund our PTO. They purchase classroom materials, teacher incentives during teacher appreciation week, provide meals during P/T conferences, student party supplies, and other things like popcorn.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

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

Current Status Submitted

Workflow Steps

- 1

Signed by Shannon Dutton on 08/26/2024 at 4:12 PM
Signature: Shannon Dutton
- 2

Approved by Scott Hein on 08/26/2024 at 4:24 PM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Myers Elementary

Employee making request:

Full Name Shannon Dutton

Describe the Fund-Raising event:

Myers will sell yearbooks throughout the school year and receive approximately 5 dollars for each yearbook.

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Yearbooks will be distributed in May when they are shipped to the school.

Can items be purchased locally? No

Where will they be purchased? From Walsworth in Minneapolis MN

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Students will not be utilized in the sales of yearbooks.

Who will handle the money? Money will be digitally paid directly to Walsworth using a QR code.

Will money be deposited in Student Activity Account? Money will be distributed into the principals account because we usually do not make money off of yearbooks.

Percentage of Profit? 20%

Estimated Revenue We will be happy if we make a profit of anything this year.

How are proceeds to be used? (Be specific)

We use the money to pay they down payment on yearbooks for the next year. The money we make if very little. If we do make a profit, the money would be used to purchase student incentives.

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

Fund raising planned for remainder of year: (only 1 product sale) approximately 3 other smaller events

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

Current Status Submitted

Workflow Steps

- 1

Signed by Shannon Dutton on 08/26/2024 at 4:40 PM
Signature: Shannon Dutton
- 2

Approved by Scott Hein on 08/30/2024 at 10:29 AM
- 3

Approval

Group:

Fund Raising or Solicitation Request



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

Date: required

08/06/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

National Junior Honor Society (NJHS)

Full Name required

Catlin

Gardner

Employee making request:

Describe the Fund-Raising event: required

We will sell hot chocolate near Christmas to raise money for our NJHS chapter and a charity organization of the students' choice.

Beginning Date: required

12/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

12/20/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

The sponsors and students in the chapter will distribute hot chocolate to s

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Walmart or Sam's Club

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will help distribute and serve hot chocolate.

Who will handle the money?

required

Chapter sponsors

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

80%

Estimated Revenue required

\$300-\$500

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

We will utilize a portion of the proceeds to buy materials/food for our NJHS induction ceremony. The rest will be donated to local charity which members will vote on.

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

Catlin Gardner

Workflow Steps

Completed	1	Signed by Catlin Gardner on 08/06/2024 at 08:40 PM Signature: Catlin Gardner
Completed	2	Approved by Karyn Garcia on 08/20/2024 at 01:06 PM
Current	3	Approval by Group: Superintendent's Office

Catlin Gardner

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Book Fair #1 company- Literati

Beginning Date: required

10/02/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

10/11/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

books distributed at time of sale by Chris Eskew

Can items be purchased locally?

required

no

Where will they be purchased?

required

Literati

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Chris Eskew

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

25%

Estimated Revenue required

\$1,500

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

Purchase new books for school library

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, Po

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, Po

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 11:24 AM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:26 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Book Fair #2 company- Literati

Beginning Date: required

03/07/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

03/13/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

books distributed at time of sale by Chris Eskew

Can items be purchased locally?

required

no

Where will they be purchased?

required

Literati

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Chris Eskew

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

25%

Estimated Revenue required

\$1,500

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

Purchase new books for school library

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

Kona Ice truck comes to Parkland. PreK through 2nd grade buys their own

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

Kona Ice truck comes to Parkland. PreK through 2nd grade buys their own

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 12:23 PM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:23 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Boosterthon is a fund-raising event where students gather pledges from family for the school's Fun Run event. On event day, students will run (or walk) the Boosterthon track.

Beginning Date: required

09/10/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/27/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

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

Who will handle the money?

required

Donations are made online

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

75%

Estimated Revenue required

\$20,000

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

Proceeds raised will go toward a new Gym floor fund.

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 11:21 AM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:22 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Field Day T-shirts from Nodus

Beginning Date: required

04/21/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/06/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Distributed prior to Field Day by PE teacher

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Through My School Bucks

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

5%

Estimated Revenue required

\$200

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

We will sell field day shirts to students and staff to raise funds for the dunk tank rental and field day supplies.

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

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

Current Status Submitted

Submitted By Heather Mitchell

Workflow Steps

- Completed

1

Signed by Heather Mitchell on 07/31/2024 at 12:16 PM
Signature: Heather Mitchell
- Completed

2

Approved by Scott Hein on 08/16/2024 at 11:25 AM
- Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Freeze-dried candy sales. This will be our product sale for the year.

Beginning Date: required

11/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

11/29/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Office staff and teachers will Distribute to families to disperse to family an

Can items be purchased locally?

required

no

Where will they be purchased?

required

"Freeze Dried Candy Company"

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will sell candy products to family and friends.

Who will handle the money?

required

Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

20%

Estimated Revenue required

\$2,000

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

Teacher refreshments and incentives for Professional Development days and teacher appreciation week.

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 12:05 PM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:24 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

05/12/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/12/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Snow cones given on day of event; teachers and Kona Ice staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Kona Ice

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Online through Kona Ice

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

10%

Estimated Revenue required

\$400

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

Proceeds are used to purchase snow cones for the 3rd grade students as a special 3rd grade privilege.

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

Kona Ice truck comes to Parkland. PreK through 2nd grade buys their own

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

Kona Ice truck comes to Parkland. PreK through 2nd grade buys their own

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 12:20 PM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:27 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

09/30/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/15/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

popcorn given on day of sale by teachers

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Sam's Club

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$500

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

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

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, Po

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, Po

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 11:31 AM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:24 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

03/04/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

03/25/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Items will be distributed to students by Art teacher

Can items be purchased locally?

required

no

Where will they be purchased?

required

Square 1 Art

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will create their own Artwork.

Who will handle the money?

required

Purchases are made online.

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

10-30%

Estimated Revenue required

\$1,200

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

Proceeds will be used to purchase Art supplies for the Art classroom (paint, crayons, paper, oil pastels, chalk, brushes)

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

Student complete art work at school. Work is sent in to company. Parents

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

Student complete art work at school. Work is sent in to company. Parents

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 12:11 PM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:25 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Sucker sales; students will purchase a blow pop with a Valentine's note attached for \$1

Beginning Date: required

02/05/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

02/14/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Suckers will be distributed on the day of purchase no later than Feb. 14th

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Sam's Club

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$500

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

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

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed

1

Signed by Heather Mitchell on 07/31/2024 at 11:47 AM
Signature: Heather Mitchell

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:26 AM

Current

3

Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

School T-shirts from Nodus

Beginning Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/30/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

At school by office staff

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Through My School Bucks

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

5%

Estimated Revenue required

\$200

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

To purchase school shirts for the Parkland staff

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

✔ Completed	1	Signed by Heather Mitchell on 07/31/2024 at 11:16 AM Signature: Heather Mitchell
✔ Completed	2	Approved by Scott Hein on 08/16/2024 at 11:26 AM
Current	3	Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/31/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Parkland Elementary School

Full Name required

Heather

Mitchell

Employee making request:

Describe the Fund-Raising event: required

Yearbooks

Beginning Date: required

02/03/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

03/31/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

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

Can items be purchased locally?

required

no

Where will they be purchased?

required

Wallsworth

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

My School Bucks and Debbie Statser

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

15%

Estimated Revenue required

\$500

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

Proceeds will be used to purchase classroom supplies (ex: construction paper, pens, folders, cardstock) and for half the price of teacher yearbooks.

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

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

Spread throughout the year: School T-shirts, Boosterthon, 2 Book Fairs, P

Workflow

**Attached
Workflow**

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Heather Mitchell

Workflow Steps

Completed	1	Signed by Heather Mitchell on 07/31/2024 at 11:39 AM Signature: Heather Mitchell
Completed	2	Approved by Scott Hein on 08/16/2024 at 11:22 AM
Current	3	Approval by Group: Superintendent's Office

Heather Mitchell

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2024

Organization: Ranchwood Media Center

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:

2 Scholastic Book Fairs in November (11/4/24-11/8/24) and March 3/7/25-3/14/25).

Beginning Date: 11/04/2024

Ending Date: 11/08/2024

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

Can items be purchased locally? Scholastic has a local warehouse to supply merchandise.

Where will they be purchased? Book fair will be set up in the Media Center.

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Students will not be used to staff the book fair.

Who will handle the money? Media Specialist, Media Assistant, and Volunteers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Profit is a percentage of sales, usually 25%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase library materials

Fund raising events to date: (current school year) 2 book fairs planned for the school year

Fund raising planned for remainder of year: (only 1 product sale) 2 book fairs planned for the school year.

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

Current Status Submitted

Workflow Steps

1	Signed by Christina Thrash on 08/30/2024 at 07:54 AM Signature: Christina Thrash
---	--

2	Approved by Kristin Lipe on 08/30/2024 at 11:37 AM	
3	Approval	Group:

Fund Raising or Solicitation Request



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

Date: required

08/16/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Ranchwood PTO

Full Name required

Kristin

Lipe

Employee making request:

Describe the Fund-Raising event: required

~~Raise-Craze~~ Fundraiser ~ During the fundraiser students pay it forward by completing Acts of Kindness for others. We are spending our time serving not selling. Regardless of ability to raise money, every student is included and can participate because everyone can participate!

Beginning Date: required

09/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

09/23/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

NA

Can items be purchased locally?

required

NA

Where will they be purchased?

required

NA

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will work with their families and classmates to do Random Acts of Kindness to raise money.

Who will handle the money?

required

PTO Treasurer, PTO Board and Morgan Nichols

Will money be deposited in Student Activity Account?

required

YES

Percentage of Profit?

required

90%

Estimated Revenue required

\$20,000.00

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

PTO is raising money to buy Sound Systems for every classroom. Student incentives, Classroom Allotment

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

T-shirt Sales

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

Snack Sales

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Kristin Lipe

Workflow Steps

Completed

1

Signed by Kristin Lipe on 08/16/2024 at 02:04 PM
Signature: Kristin Lipe

Completed

2

Approved by Scott Hein on 08/16/2024 at 02:59 PM

Current

3

Approval by Group: Superintendent's Office

Kristin Lipe

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/16/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

RISE Class at Ranchwood

Full Name required

Kristin

Lipe

Employee making request:

Describe the Fund-Raising event: required

RISE and Co. Coffee Cart for Faculty and staff.

Beginning Date: required

09/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/22/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

RISE Teacher and Students (twice a month)

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sam's and Wal-Mart

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Collecting order forms and money, helping prepare coffee cart and supplies, distribute staff purchases

Who will handle the money?

required

Morgan Nichols and Shelby Jones

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$500.00

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

Community based instruction trips and Special Olympics funds

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

Kristin Lipe

Workflow Steps

Completed

1

Signed by Kristin Lipe on 08/16/2024 at 11:21 AM
Signature: Kristin Lipe

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:22 AM

Current

3

Approval by Group: Superintendent's Office

Kristin Lipe

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/22/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Ranchwood PTO

Full Name required

Kristin

Lipe

Employee making request:

Describe the Fund-Raising event: required

Ranchwood T-Shirts

Beginning Date: required

08/01/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/22/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

During School day from PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Okie Print T-Shirts

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

PTO Officers and Morgan Nichols

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

NA

Estimated Revenue required

NA

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

NA

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

None

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

Read a thon

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Kristin Lipe

Workflow Steps

Completed

1

Signed by Kristin Lipe on 07/22/2024 at 12:07 PM
Signature: Kristin Lipe

Completed

2

Approved by Scott Hein on 08/16/2024 at 11:22 AM

Current

3

Approval by Group: Superintendent's Office

Kristin Lipe

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/19/2024

Organization: Ranchwood PTO

Employee making request:

Full Name Kristin Lipe

Describe the Fund-Raising event:

Snack Sales once month in house

Beginning Date: 08/30/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? School Day with PTO and RISE students

Can items be purchased locally? Yes

Where will they be purchased? Sam's and Wal-Mart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

They will help distribute to classrooms.

Who will handle the money? PTO Officers and Morgan Nichols

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue NA

How are proceeds to be used? (Be specific)

Student incentives

Fund raising events to date: (current school year) T-shirt Sales

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

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

Current Status Submitted

Workflow Steps

1	Signed by Kristin Lipe on 08/19/2024 at 2:17 PM Signature: Kristin Lipe
---	---

2	Approved by Scott Hein on 08/26/2024 at 4:32 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/19/2024

Organization: Ranchwood Student Council

Employee making request:

Full Name Kristin Lipe

Describe the Fund-Raising event:

Hot Chocolate/Cider Packets and Pickles

Beginning Date: 10/04/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? During School day from Student Council

Can items be purchased locally? Yes

Where will they be purchased? Sam's and Wal-Mart

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Distribute items

Who will handle the money? Kristin Lipe and Morgan Nichols

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$500.00

How are proceeds to be used? (Be specific)

Student council give back - Parent Breakfast, Specialty items for school, Special Events

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Kristin Lipe on 08/19/2024 at 2:20 PM Signature: Kristin Lipe
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2	Approved by Scott Hein on 08/26/2024 at 4:29 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 09/06/2024

Organization: Ranchwood PTO

Employee making request:

Full Name Kristin Lipe

Describe the Fund-Raising event:

Miller Spirit sales
Yard Signs, t-shirts, hats, water bottles

Beginning Date: 10/03/2024

Ending Date: 05/02/2025

If items are to be sold, when will they be distributed, and by whom? PTO during Conferences (Fall and Spring)

Can items be purchased locally? Yes

Where will they be purchased? school

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

PTO will have a table set up at Conferences.

Who will handle the money? PTO Officers and Morgan Nichols

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 90%

Estimated Revenue NA

How are proceeds to be used? (Be specific)

Sound Systems for classrooms, teacher allotment, student incentives

Fund raising events to date: (current school year) T-Shirt Sales

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

Attached Workflow Direct Rpt -> Principal -> Executive Director -> Supt. Office

Current Status Submitted

Workflow Steps 1 Signed by Kristin Lipe on 09/06/2024 at 10:59 AM

	Signature: Kristin Kilpatrick-Lipe	
2	Skipped: No Condition Met	
3	<i>Sub-Workflow</i>	
	Approved by Scott Hein on 09/06/2024 at 11:00 AM	
4	Approval	Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Redstone Library

Full Name required

Stephanie

Parker

Employee making request:

Describe the Fund-Raising event: required

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

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/22/2025



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Items will be distributed during the book fair by the librarian, library assis

Can items be purchased locally?

required

Yes, at the Scholastic Book Fair Warehouse located at 8200 SW 44th St STE

Where will they be purchased?

required

The Book Fair will be held at the Redstone Library Media Center.

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be able to buy merchandise from the Book Fair.

Who will handle the money?

required

The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

25% cash 50% Scholastic Dollars

Estimated Revenue required

\$10,000

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

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and need as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

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

Stephanie Parker

Workflow Steps



Completed

1

Signed by Stephanie Parker on 08/12/2024 at 10:22 AM
Signature: Stephanie Parker



Completed

2

Approved by Tracy Sowinski on 08/12/2024 at 10:44 AM



Current

3

Approval by Group: Superintendent's Office

Stephanie Parker

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Caroling for cars/cash donations. We'll gather outside the cafeteria doors and serenade students with festive holiday music as they arrive to school. This is a donation drive that will happen the week prior to winter break. We may also do this in March, April, or May.

Beginning Date: 12/01/2024

Ending Date: 05/20/2025

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

Can items be purchased locally? NA

Where will they be purchased? NA

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students are invited and encouraged to come sing with me and spread some Holiday Cheer. It is not required.

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

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

Percentage of Profit? 100%

Estimated Revenue \$500.

How are proceeds to be used? (Be specific)

Music, field trips, transportation/buses, classroom needs, field trip food, chaperones for Heartland Music Fest (Frontier City Entry), t-shirts for any choir student who cannot afford, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Jennifer McCoy on 08/26/2024 at 0:28 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/26/2024 at 1:21 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Concession sales during conference nights, on Fridays, Field Day, and other special events approved by Admin at Redstone. (ie. Takis, hot chips, candy, soda, sparkling ice, etc.) All items will be \$1-2 each.)

Beginning Date: 09/15/2024

Ending Date: 05/30/2025

If items are to be sold, when will they be distributed, and by whom? Evenings and lunch time by Jennifer McCoy (self). Might have responsible students and/or Helping Hands occasionally help.

Can items be purchased locally? Yes

Where will they be purchased? Sams Club and then sold at RIS.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Responsible students may be chosen to help sell during their lunch on a Friday or with Admins approval...

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

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

Percentage of Profit? 50%

Estimated Revenue 2000.

How are proceeds to be used? (Be specific)

Music, field trips, transportation, buses, Heartland Music Festival (including Frontier City), refreshments following a performance, performance/prop needs, music classroom/activity needs (balls for reinforcing steady beat/internalizing pulse/hand and eye coordination), mini flashlights (to practice and apply music form), laminating sheets, office supplies, decor (disco light for the study of Disco), instruments, bucket, drumsticks, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Jennifer McCoy on 08/26/2024 at 0:18 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/26/2024 at 1:21 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Pick a day to donate Donation Calendar. Students will receive a calendar to take home/share with their parents. Parents will receive an email with a digital calendar. They'll simply ask family and friends if they'd like to choose a date on the calendar and donate that amount to the Redstone Choir. We are trying to raise funds to lower student cost for the Heartland Music Fest/Frontier City.

Beginning Date: 10/01/2024

Ending Date: 05/01/2025

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

Can items be purchased locally? No items. Donation only.

Where will they be purchased? No items. Donation only.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students may ask their family/friends with parent permission.

Who will handle the money? Money turned in to parents and then turned in to Jennifer McCoy (self). Then it will be turned in to Shelley Hill.

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

Percentage of Profit? 100%

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

To make the Heartland Music Festival (including Frontier City) more affordable for students. Transportation, buses, meals for bus drivers and chaperones, tickets for bus drivers and chaperones, snacks for the trip, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

Attached Workflow
Current Status
Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office
Submitted

1	Signed by Jennifer McCoy on 08/26/2024 at 0:37 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/26/2024 at 1:21 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Restaurant Night benefitting the Redstone Choir (also general music classes). We'd like to have restaurant nights that our community can support us and the restaurant. Unsure of restaurant and dates at this time.

Beginning Date: 10/01/2024

Ending Date: 05/15/2025

If items are to be sold, when will they be distributed, and by whom? Food available for purchase.

Can items be purchased locally? Yes

Where will they be purchased? Unknown at this time. There will hopefully be several local restaurants throughout the year.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students may share information with friends/family and encourage them to dine at these places on specific evenings.

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

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

Percentage of Profit? 100%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

Music, field trips, transportation, buses, Heartland Music Festival (including Frontier City), refreshments following a performance, performance/prop needs, music classroom/activity needs (balls for reinforcing steady beat/internalizing pulse/hand and eye coordination), mini flashlights (to practice and apply music form), laminating sheets, office supplies, decor (disco light for the study of Disco), instruments, bucket, drumsticks, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

Attached Workflow	Direct Rpt -> Supervisor -> Supt. Office
Current Status	Submitted
Workflow Steps	1 Signed by Jennifer McCoy on 08/26/2024 at 0:49 PM Signature: Jennifer Renee McCoy 2 Approved by Tracy Sowinski on 08/26/2024 at 1:21 PM 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Choir Activity Fee: T-shirt sales, Binder/pencil pouch/pencils/highlighters, and Music.

Beginning Date: 09/01/2024

Ending Date: 05/30/2025

If items are to be sold, when will they be distributed, and by whom? Jennifer McCoy (self)

Can items be purchased locally? Yes

Where will they be purchased? Shirts will be ordered from Either Stitch Designs, Affinity Shirts, or Inkling405. Amazon for supplies. Students purchase from me and everything is receipted.

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

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

Percentage of Profit? 20%

Estimated Revenue \$200

How are proceeds to be used? (Be specific)

Funds will be used to pay for transportation/buses for field trips, meals on field trips (ie. pizza, side, snack, and drink for our district festival), music, classroom needs, props, contest expenses, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

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

Current Status Submitted

Workflow Steps

1	Signed by Jennifer McCoy on 08/26/2024 at 0:02 PM Signature: Jennifer McCoy
2	Approved by Tracy Sowinski on 08/26/2024 at 1:20 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: Redstone Intermediate
Employee making request:
Full Name Tracy Sowinski

Describe the Fund-Raising event:

Day of Awesomeness school wide fundraiser. The company comes to RIS and kicks off the event. Students then send out emails and text messages to win prizes for a 10 day period. Donations are accumulated as prizes are continued to be given out. We then have the big Day of Awesomeness celebration about 2 months later.

Beginning Date: 09/04/2024

Ending Date: 12/01/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be responsible to send emails/text messages to friends and family.

Who will handle the money? Day of Awesomeness Company. All is done electronically.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

Funds will be used to purchase items such as, but not limited to additional hands held walkie talkies for every room, professional development opportunities for teachers, field trips for students, Student of the Month lunches, awards for students, etc.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Tracy Sowinski on 08/26/2024 at 09:08 AM Signature: Tracy Sowinski
2	Approved by Adam Jewell on 08/26/2024 at 09:45 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Intermediate

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

KONA Ice sales at Redstone to students during each respective lunch period.

Beginning Date: 08/28/2024

Ending Date: 05/21/2025

If items are to be sold, when will they be distributed, and by whom? Sno Cones sold at recess from Kona Ice truck

Can items be purchased locally? N/A

Where will they be purchased? Redstone from Kona truck

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Kona Ice and check will be delivered to Shelley Hill

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue \$200-\$500 each month

How are proceeds to be used? (Be specific)

Donated to Beautiful Day, Elective teachers, supplies for teachers and students

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Tracy Sowinski on 08/26/2024 at 09:20 AM Signature: Tracy Sowinski
---	--

2	Approved by Adam Jewell on 08/26/2024 at 09:45 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Redstone Library

Full Name required

Stephanie

Parker

Employee making request:

Describe the Fund-Raising event: required

The library is requesting to sell Chromebook cases to 6th grade students who are required to take their Chromebooks and charger to and from school each day. These cases were provided by the Yukon IT Department, and provide a safe place for the Chromebooks to go to avoid damages to the Chromebook.

The library would also like to sell earbuds to students who either forgot their headphones at home, are in need of headphones, or had their headphones damaged at school.

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

05/22/2025



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Both items will be available for purchase during the school day 7:40 AM-2

Can items be purchased locally?

required

Yes. These items could be purchased at major stores such as Amazon, Ta

Where will they be purchased?

required

Chromebook cases are provided by the Yukon IT department, ear buds wi

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

The librarian, library assistant, and financial secretary.

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$300

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

Proceeds will be used to purchase books (print, audio, ebook) needed in the library collection based on student and teacher requests and need as well as to support school goals. Proceeds will be used to purchase supplemental material for the library program including student reading incentives, furniture, and materials for the Redstone library book club. Finally, proceeds will be used to purchase online databases and programs approved by the IT department to support curricular goals.

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

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

Stephanie Parker

Workflow Steps



1

Signed by Stephanie Parker on 08/12/2024 at 10:24 AM
Signature: Stephanie Parker



2

Approved by Tracy Sowinski on 08/12/2024 at 10:44 AM



3

Approval by Group: Superintendent's Office

Stephanie Parker

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Choir

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

We'd like to offer a custom "Y" or "Miller Man" Silipint pint glass for pre-order via email, much like athletics or other groups offer special clothing. This drinkware may be used for hot or cold beverages. It may be microwaved or placed in the freezer. They're dishwasher safe and practically unbreakable. If it's successful, I'd like to transfer it over to a YPS Fine Arts Fundraiser and offer them annually.

Beginning Date: 09/15/2024

Ending Date: 05/30/2025

If items are to be sold, when will they be distributed, and by whom? After school hours by Jennifer McCoy (self) and possibly assisted by Helping Hands.

Can items be purchased locally? Custom ordered from Silipint and picked up at RIS.

Where will they be purchased? Custom ordered from Silipint. Purchased through a pre-order form. If extra are ordered, then they'll be available first come first serve.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students may ask their families if they'd like to purchase a cup. No door to door sales or sales pitches.

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

Will money be deposited in Student Activity Account? RIS Choir/Music Activity Account

Percentage of Profit? 10

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

Anything needed for Choir and music classes/instruction at RIS. I use anything and everything I can to reach and teach music to our students of all abilities and learning styles. Instruments, buckets, drumsticks, mini flashlights, tennis balls, laminating sheets, colored paper, cardstock, other office supplies, supplies for centers, sheet music, audio soundtracks, rewards/incentives, field trips, transportation/buses, Heartland Music Fest (including Frontier City), music fest entry ticket/meal/parking for chaperones, and choir performance shirts for any student who cannot afford, and more.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 Unknown at this time.

product sale)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Jennifer McCoy on 08/26/2024 at 3:36 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/27/2024 at 08:06 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Productions

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Mrs. Rhonda Thorson and I will be hosting an after-school club. The club will be a combination of choir, theatre, and drama, resulting in musical theatre productions.

Beginning Date: 09/08/2024

Ending Date: 05/01/2025

If items are to be sold, when will they be distributed, and by whom? Not items being sold.

Can items be purchased locally? NA

Where will they be purchased? NA

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Jennifer McCoy (self) or Rhonda Thorson and then we'll turn in to Shelley Hill.

Will money be deposited in Student Activity Account? Redstone Productions Club Account

Percentage of Profit? 100%

Estimated Revenue \$800

How are proceeds to be used? (Be specific)

Our club fee will go towards needs of the club since this is an after-school event and not funded by the school. We'd like for it to pay for club member t-shirts, music, set design, props, costumes, cookie reception, rehearsal dinner, field trip transportation/bus, YHS Musical entry fee, and anything else needed for the club.

Fund raising events to date: (current school year) Unknown at this time.

Fund raising planned for remainder of year: (only 1 product sale) Unknown at this time.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Jennifer McCoy on 08/26/2024 at 3:17 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/27/2024 at 08:05 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: RISE Special Olympics

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Selling raffle tickets for a TBD prize.

Beginning Date: 11/01/2024

Ending Date: 02/20/2025

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Mrs.Miller (RISE teacher) and Shelley Hill (financial secretary)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$500-\$1000

How are proceeds to be used? (Be specific)

Dues for Special Olympics

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Tracy Sowinski on 08/26/2024 at 11:20 AM Signature: Tracy Sowinski
---	--

2	Approved by Adam Jewell on 08/26/2024 at 0:34 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: RISE Special Olympics

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Our RISE class will be selling items to teachers via a "Treat Trolley" around the school utilizing their students to sell and items to increase social skills as well as the knowledge to handle money and give change.

Beginning Date: 09/13/2024

Ending Date: 05/17/2025

If items are to be sold, when will they be distributed, and by whom? Items will be available on the spot for purchase and delivery

Can items be purchased locally? yes

Where will they be purchased? Sams

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will be taking the cart around RIS to sell to teachers in their classrooms.

Who will handle the money? Mrs.Miller (RISE teacher) and Shelley Hill (financial secretary)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$100-\$200/month

How are proceeds to be used? (Be specific)

All proceeds are used for Special Olympic events throughout the school year.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

- 1

Signed by Tracy Sowinski on 08/26/2024 at 09:28 AM
Signature: Tracy Sowinski
- 2

Approved by Adam Jewell on 08/26/2024 at 09:45 AM
- 3

Approval

Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: Redstone Intermediate STEM/Robotics

Employee making request:

Full Name Brett Powell

Describe the Fund-Raising event:

Penny Wars - students will be asked to bring change and dollar bills to donate to the numerous events that I will be taking students to. Each grade is competing against the other grades. Pennies and dollars will count as "adding" points to your grade's total. You can put silver change in buckets of other grades to "deduct" points from their total. Each cent counts as 1 point, whether adding or subtracting. The winning grade will have a few teachers pied in the face at a RISE Up Assembly.

Beginning Date: 09/09/2024

Ending Date: 09/13/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? I will handle all money utilizing a change counter. Money will be stored in a locked drawer when not being counted.

Will money be deposited in Student Activity Account? 100% of profit

Percentage of Profit? 100%

Estimated Revenue N/A

How are proceeds to be used? (Be specific)

There are robotics kits that need to be purchased. Each kits costs around \$600. I am hoping to be able to buy 4 kits utilizing a grant I already have plus these funds. All leftover funds will gotowards paying for student registrations for various conferences and competitions

Fund raising events to date: (current school year) N/A

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

Attached Workflow	Direct Rpt -> Supervisor -> Supt. Office
Current Status	Submitted
Workflow Steps	1 Signed by Brett Powell on 08/26/2024 at 2:54 PM Signature: Brett Powell 2 Approved by Tracy Sowinski on 08/26/2024 at 3:01 PM 3 Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: Redstone Choir/Ukulele Club

Employee making request:

Full Name Jennifer McCoy

Describe the Fund-Raising event:

Ukulele Club Fee: After school club that will use school owned ukuleles. Charging a club fee to cover any broken instruments, string replacement, tuners, music, and any other needs of the club. Any leftover funds will be absorbed into the general music activity account at Redstone so we may purchase instruments, music, and classroom supplies as needed.

Beginning Date: 10/01/2024

Ending Date: 05/20/2025

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

Can items be purchased locally? NA

Where will they be purchased? NA

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

NA

Who will handle the money? Jennifer McCoy (self) and then will turn in to Shelley Hill.

Will money be deposited in Student Activity Account? RIS Choir/Music Activity Account

Percentage of Profit? 100

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

Charging a club fee to cover any broken instruments, string replacement, tuners, music, and any other needs of the club. Any leftover funds will be absorbed into the general music activity account at Redstone so we may purchase instruments, music, and classroom supplies as needed.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Workflow Steps

Submitted

1	Signed by Jennifer McCoy on 08/26/2024 at 3:23 PM Signature: Jennifer Renee McCoy
2	Approved by Tracy Sowinski on 08/27/2024 at 08:06 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Redstone Intermediate

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

We will be selling yearbooks toward the end of the year once delivered.

Beginning Date: 05/01/2024

Ending Date: 05/21/2025

If items are to be sold, when will they be distributed, and by whom? Yearbook Sponsor and members of the yearbook club

Can items be purchased locally? yes

Where will they be purchased? Redstone or Online

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

They will help create the yearbook, promote sales, and help deliver to students in the school.

Who will handle the money? Yearbook sponsors and Shelley Hill (financial secretary)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20%

Estimated Revenue \$500-\$1000

How are proceeds to be used? (Be specific)

Will be kept in fund as start up money for next year's yearbook.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Tracy Sowinski on 08/28/2024 at 07:28 AM Signature: Tracy Sowinski
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2	Approved by Adam Jewell on 08/29/2024 at 07:40 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/05/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Shedeck Elem.

Full Name required

Jennie

Wilmes

Employee making request:

Describe the Fund-Raising event: required

We will be hosting a Scholastic Book Fair.

Beginning Date: required

10/03/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Ending Date: required

10/10/2024



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

required

Students will take any items they have purchased at the time of sale.

Can items be purchased locally?

required

no

Where will they be purchased?

required

The book fair will be in the Shedeck library.

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Jennie Wilmes, Gaye Jech, parent volunteers

Will money be deposited in Student Activity Account?

required

No, it will be deposited in the Library Activity Account

Percentage of Profit?

required

25-50%

Estimated Revenue required

\$2000.00

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

The proceeds will be used to purchase new library book and library related materials.

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

none

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

This is the only book fair that I will have this school year.

Workflow

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

Current Status Submitted

Submitted By Jennie Wilmes

Workflow Steps

- Completed

1

Signed by Jennie Wilmes on 08/05/2024 at 11:36 AM
Signature: Jennie Wilmes
- Completed

2

Approved by Randy Stowe on 08/05/2024 at 01:58 PM
- Current

3

Approval by Group: Superintendent's Office

Jennie Wilmes

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/29/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Shedek RISE

Full Name required

Gaye

Jech

Employee making request:

Describe the Fund-Raising event: required

t-shirt
candy grams

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Ending Date: required

05/31/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

yes

Where will they be purchased?

required

Sheddeck

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

handing out candy grams

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

field trips, Special Olympics, cooking in class

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

candy grams

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

candy grams, t-shirts

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 07:56 AM
Signature: Gaye Jech

 Completed

2

Approved by Randy Stowe on 08/02/2024 at 02:37 PM

 Current

3

Approval by Group: Superintendent's Office

Gaye Jech

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

07/29/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

Organization: required

Shedek Activity

Full Name required

Gaye

Jech

Employee making request:

Describe the Fund-Raising event: required

yearbooks

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/07/2024

F  Date: required

05/31/2025



Allowed format is MM/DD/YYYY Ex: 08/07/2024

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

yes

Where will they be purchased?

required

online and Shedeck

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

no

Who will handle the money?

required

Gaye Jech & Crystal Bennett

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

20%

Estimated Revenue required

unknown

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

Teacher appreciation gifts

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

yearbooks

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

Gaye Jech

Workflow Steps

Completed

1

Signed by Gaye Jech on 07/29/2024 at 07:51 AM
Signature: Gaye Jech

Completed

2

Approved by Randy Stowe on 08/02/2024 at 02:37 PM

Current

3

Approval by Group: Superintendent's Office

Gaye Jech

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/01/2024

Organization: Beautiful Day

Employee making request:

Full Name Dawn McDaniel

Describe the Fund-Raising event:

Shreducators - For a minimum of \$30 donation, a YPS employee can take advantage fitness/yoga class. Class will meet Tuesday and Thursday, Sept 24-Nov21.

Beginning Date: 09/24/2024

Ending Date: 11/21/2024

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

Can items be purchased locally? N/A

Where will they be purchased? N/a

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Community

Will money be deposited in Student Activity Account? Money will be deposited into the Shreducators activity account

Percentage of Profit? 0

Estimated Revenue Not sure

How are proceeds to be used? (Be specific)

Proceeds from the class will be used to support Beautiful Day

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Dawn McDaniel on 08/29/2024 at 3:50 PM

2

3

Signature: Dawn D'Lynne McDaniel

Approved by Scott Hein on 08/30/2024 at 10:30 AM

Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/19/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Skyview Elementary

Full Name required

Mary

Moore

Employee making request:

Describe the Fund-Raising event: required

Book Fair to sell books to students and their families to raise money for the Library Activity account.

Beginning Date: required

10/02/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

10/10/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Books will be sold during the school day and at parent/teacher conference

Can items be purchased locally?

required

Yes.

Where will they be purchased?

required

In the library.

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be allowed to come to the library during the school day and purchase books.

Who will handle the money?

required

The librarian and adult volunteers.

Will money be deposited in Student Activity Account?

required

No, it is going into the Library Activity Account.

Percentage of Profit?

required

20%

Estimated Revenue required

\$2,500-\$3,000

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

Proceeds are used to purchase new books for the library, as well as supplies, decorations, student incentives and technology.

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

1

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

0

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Mary Moore

Workflow Steps

Completed

1

Signed by Mary Moore on 08/19/2024 at 08:26 AM
Signature: Mary Moore

Completed

2

Approved by Carla Smith on 08/19/2024 at 08:26 AM

Current

3

Approval by Group: Superintendent's Office

Mary Moore

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/19/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Skyview Art and Music

Full Name required

Charissa

Spruill

Employee making request:

Describe the Fund-Raising event: required

Original Works art program. Students create artwork during art class. Families can have the student's artwork printed on keepsake items. There is no door-to-door sales.

Beginning Date: required

10/21/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

10/30/2024



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

Items will arrive at school the second week of December and will go home

Can items be purchased locally?

required

No

Where will they be purchased?

required

Original Works, inc

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

During class, students create artwork

Who will handle the money?

required

Charissa Spruill and Autumn Wood

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

30-40%

Estimated Revenue required

\$1,000

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

Purchasing art supplies for use in art classes and repair/replace musical instruments

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

none

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

none

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Charissa Spruill

Workflow Steps

Completed

1

Signed by Charissa Spruill on 08/19/2024 at 08:53 AM
Signature: Charissa Spruill

Completed

2

Approved by Carla Smith on 08/19/2024 at 08:54 AM

Current

3

Approval by Group: Superintendent's Office

Charissa Spruill

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Skyview PTO

Employee making request:

Full Name Carla Smith

Describe the Fund-Raising event:

Worlds Finest Chocolate Sales

Beginning Date: 09/09/2024

Ending Date: 09/30/2024

If items are to be sold, when will they be distributed, and by whom? Chocolate bars will be distributed to students by PTO officers and permission forms by parents.

Can items be purchased locally? not this brand

Where will they be purchased? Together Fundraising/Worlds Finest Chocolate

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

With permission slips signed by parents, students will sell \$1 chocolate bars to family and friends under parent guidance.

Who will handle the money? PTO officers

Will money be deposited in Student Activity Account? No

Percentage of Profit? 40%

Estimated Revenue 15,000-20,000

How are proceeds to be used? (Be specific)

Teacher Allocation, Technology, Playground equipment

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Carla Smith on 08/21/2024 at 11:16 AM

	Signature: Carla Smith
2	Approved by Scott Hein on 08/26/2024 at 4:32 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Skyview PTO

Employee making request:

Full Name Carla Smith

Describe the Fund-Raising event:

"Grams"- Halloween grams and Valentine grams

In October and February, students can purchase "grams" to be delivered to a friend.

Beginning Date: 10/28/2024

Ending Date: 02/14/2025

If items are to be sold, when will they be distributed, and by whom? PTO officers will distribute the grams to the classroom teachers

Can items be purchased locally? yes

Where will they be purchased? Oriental Trading

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

Students will bring money only if they want to send a "gram" to someone.

Who will handle the money? PTO officers

Will money be deposited in Student Activity Account? no

Percentage of Profit? 50%

Estimated Revenue \$250 each holiday

How are proceeds to be used? (Be specific)

Classroom allocation, playground equipment

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

Fund raising planned for remainder of year: (only 1 product sale) no other product sales

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

Current Status Submitted

Workflow Steps 1 Signed by Carla Smith on 08/26/2024 at 2:05 PM

	Signature: Carla Smith
2	Approved by Scott Hein on 08/26/2024 at 4:26 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Skyview PTO

Employee making request:

Full Name Carla Smith

Describe the Fund-Raising event:

Various Restaurant "give back" nights- Freddie's, Canes, Lokal, Pizza places, etc...

Parents choose whether they want to eat at the restaurant on a specific night, the restaurant donates back to Skyview a percentage of the profits from that evening.

Beginning Date: 09/17/2024

Ending Date: 04/30/2025

If items are to be sold, when will they be distributed, and by whom? no items will be sold outside of the restaurant selling food.

Can items be purchased locally? at the specific restaurant

Where will they be purchased? at the specific restaurant

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? Restaurant/Skyview PTO officers

Will money be deposited in Student Activity Account? no

Percentage of Profit? 15-20%

Estimated Revenue \$500 total

How are proceeds to be used? (Be specific)

Classroom allocations, playground equipment

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

Fund raising planned for remainder of year: (only 1 product sale) no other product sales

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

Current Status Submitted

Workflow Steps

1	Signed by Carla Smith on 08/26/2024 at 2:00 PM
	Signature: Carla Smith
2	Approved by Scott Hein on 08/26/2024 at 4:27 PM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/21/2024

Organization: Skyview PTO

Employee making request:

Full Name Carla Smith

Describe the Fund-Raising event:

School Carnival- selling food and game tickets

Beginning Date: 03/03/2025

Ending Date: 03/07/2025

If items are to be sold, when will they be distributed, and by whom? food items & game tickets sold by PTO and staff distributed at carnival

Can items be purchased locally? no

Where will they be purchased? Skyview

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

n/a

Who will handle the money? PTO officers

Will money be deposited in Student Activity Account? No

Percentage of Profit? 70%

Estimated Revenue \$2,0

How are proceeds to be used? (Be specific)

Teacher/Classroom Allocation; technology; playground equipment

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

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 Carla Smith on 08/29/2024 at 3:42 PM Signature: Carla Smith
---	---

2	Approved by Scott Hein on 08/30/2024 at 10:28 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/16/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Skyview Buddies

Full Name required

Jacki

Duncan

Employee making request:

Describe the Fund-Raising event: required

We want to sell friendship bracelets that the Skyview Buddies make for our Respect Week in March.

Beginning Date: required

03/24/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

03/28/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

They will be distributed immediately and sold by the Skyview Buddies at o

Can items be purchased locally?

required

no

Where will they be purchased?

required

at school

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students in Skyview Buddies and the RISE Special Education Room will be selling them at the Respect Booth during the morning of the week of March 24th thru March 28th 2025.

Who will handle the money?

required

Jacki Duncan the Skyview Buddies Coordinator

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100%

Estimated Revenue required

Between \$500-\$600

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

They will be used to fund the Skyview Buddies meetings, fieldtrips for the RISE classroom and any equipment needed for Special Olympics.

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 Jacki Duncan

Workflow Steps

- Completed

1

Signed by Jacki Duncan on 08/16/2024 at 05:57 PM
Signature: Jacki Duncan
- Completed

2

Approved by Carla Smith on 08/18/2024 at 10:56 AM
- Current

3

Approval by Group: Superintendent's Office

Jacki Duncan

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/15/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Skyview Elementary Yukon Schools

Full Name required

Aaron

Rios

Employee making request:

Describe the Fund-Raising event: required

Skyview's Fun Run

Beginning Date: required

04/11/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

05/09/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

No items sold- receiving pledges per lap ran

Can items be purchased locally?

required

-

Where will they be purchased?

required

-

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be asked to seek out sponsors to pledge a dollar amount per lap they run

Who will handle the money?

required

Aaron Rios- all donations are done online through boosterthon

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100

Estimated Revenue required

15000

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

To purchase Equipment and learning materials for all 4 specials classes and library.

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

SpeedStacks Jan-Feb

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

Aaron Rios

Workflow Steps



1

Signed by Aaron Rios on 08/15/2024 at 11:28 AM
Signature: Aaron Rios



2

Approved by Carla Smith on 08/15/2024 at 11:32 AM



3

Approval by Group: Superintendent's Office

Aaron Rios

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/15/2024

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Organization: required

Skyview Elementary Yukon Schools

Full Name required

Aaron

Rios

Employee making request:

Describe the Fund-Raising event: required

Speed Stacking cups, timers and mats will be sold to students.

Beginning Date: required

01/22/2025

 Allowed format is MM/DD/YYYY Ex: 08/22/2024

Ending Date: required

02/21/2025



Allowed format is MM/DD/YYYY Ex: 08/22/2024

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

required

They will be distributed during class time by Aaron Rios

Can items be purchased locally?

required

no

Where will they be purchased?

required

Speedstacks.com

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be given the opportunity to purchase their own set of cups/mat/timer will learning how to speed Stack during PE

Who will handle the money?

required

Aaron Rios

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100

Estimated Revenue required

\$250

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

To purchase additional Speed stack equipment

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

None

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

Skyview Fun Run apr-may

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Aaron Rios

Workflow Steps

Completed

1

Signed by Aaron Rios on 08/15/2024 at 11:31 AM
Signature: Aaron Rios

Completed

2

Approved by Carla Smith on 08/15/2024 at 11:32 AM

Current

3

Approval by Group: Superintendent's Office

Aaron Rios

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2024

Organization: Surrey Hills Elementary

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

Birthday Book Club

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Birthday Book Club - parents donate \$20 for a book to be purchased for the Library in the student's name

Can items be purchased locally? Yes

Where will they be purchased? Local Book Vendors

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Ashlie Cravens, Chelsea McMains

Will money be deposited in Student Activity Account? Library Account

Percentage of Profit? 0%

Estimated Revenue \$0

How are proceeds to be used? (Be specific)

Birthday Book Club

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

Fund raising planned for remainder of year: (only 1 product sale) 6

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

Current Status Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/28/2024 at 11:37 AM Signature: Bill Pierce
---	---

2	Approved by Scott Hein on 08/30/2024 at 10:31 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/30/2024

Organization: Surrey Hills Elem

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

Bookfair

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? sold by library staff distributed same day

Can items be purchased locally? Yes

Where will they be purchased? Local Book Vendor

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Ashlie

Will money be deposited in Student Activity Account? NO Library Account

Percentage of Profit? 20%

Estimated Revenue \$14,500

How are proceeds to be used? (Be specific)

Books for library

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

Fund raising planned for remainder of year: (only 1 product sale) 6

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

Current Status Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/30/2024 at 10:48 AM Signature: Bill Pierce
---	---

2	Approved by Scott Hein on 08/30/2024 at 10:50 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2024

Organization: Surrey Hills Elem.

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

KONA Ice

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? yes

Where will they be purchased? Kona Ice

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Kona Ice

Will money be deposited in Student Activity Account? School Activity Account

Percentage of Profit? 10%

Estimated Revenue \$100

How are proceeds to be used? (Be specific)

School Activity Account

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

Fund raising planned for remainder of year: (only 1 product sale) 6

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

Current Status Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/28/2024 at 4:18 PM Signature: Bill Pierce
---	--

2	Approved by Scott Hein on 08/30/2024 at 10:24 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2024

Organization: Surrey Hills Elem.

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

RISE Coffee Cart

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Local Grocery Store

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

RISE Students

Who will handle the money? Jillian Shreve, Chelsea McMains

Will money be deposited in Student Activity Account? RISE Activity Account

Percentage of Profit? 25%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Special Olympics, field trips

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

Fund raising planned for remainder of year: (only 1 product sale) 6

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

Current Status Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/28/2024 at 4:16 PM Signature: Bill Pierce
---	--

2	Approved by Scott Hein on 08/30/2024 at 10:31 AM
3	Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2024

Organization: Surrey Hills Elem.

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

School Pictures

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? End of year by school staff

Can items be purchased locally? Yes

Where will they be purchased? Oklahoma School Pictures

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Chelsea McMains

Will money be deposited in Student Activity Account? School Activity

Percentage of Profit? 10%

Estimated Revenue \$7000

How are proceeds to be used? (Be specific)

School activity fund

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

Fund raising planned for remainder of year: (only 1 product sale) 6

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

Current Status Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/28/2024 at 4:13 PM Signature: Bill Pierce
---	--

2	Approved by Scott Hein on 08/30/2024 at 10:25 AM	
3	Approval	Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/28/2024

Organization: Surrey Hills Elem.

Employee making request:

Full Name Billy Pierce

Describe the Fund-Raising event:

Yearbook

Beginning Date: 08/14/2024

Ending Date: 05/22/2025

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

Can items be purchased locally? Yes

Where will they be purchased? Lifetouch

Will students be utilized?

☐ Yes

☒ No

If so, how & when?

N/A

Who will handle the money? Chelsea McMains

Will money be deposited in Student Activity Account? School Activity

Percentage of Profit? 10%

Estimated Revenue \$7000

How are proceeds to be used? (Be specific)

School activity account purchases

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

Fund raising planned for remainder of year: (only 1 product sale) 6

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Billy Pierce on 08/28/2024 at 11:54 AM Signature: Bill Pierce
---	---

2	Approved by Scott Hein on 08/30/2024 at 10:25 AM
3	Approval Group:

Fund Raising or Solicitation Request



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

Date: required

08/09/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Thespian Troupe/Drama

Full Name required

Kathleen

Rhoads

Employee making request:

Describe the Fund-Raising event: required

We will raise funds with Goodies & Gifts Online which offers over 500 items like cookies, snacks, coffee, candles, jewelry, and kitchenware. Supporters buy items from the online store.

Beginning Date: required

10/07/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

10/31/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Items will be shipped directly to the buyer.

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online through the online store

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

The students will send invitations to their friends and family to go to the website and make purchases during the two weeks of the fundraiser.

Who will handle the money?

required

Kathleen Rhoads

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

25-40 %

Estimated Revenue required

\$500

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

The proceeds will be used to take the Thespian Troupe to the state conference in January.

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

none

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

Pajama Drama party- service fundraiser

Workflow

Attached
Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Submitted By

Kathleen Rhoads

Workflow Steps

Completed	1	Signed by Kathleen Rhoads on 08/09/2024 at 01:48 PM Signature: Kathleen Rhoads
Completed	2	Approved by Melissa Barlow on 08/09/2024 at 04:18 PM
Current	3	Approval by Group: Superintendent's Office

Kathleen Rhoads

----DRAFT----

Fund Raising or Solicitation Request



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

Date: required

08/12/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Organization: required

Yukon Women's Wrestling

Full Name required

Dwayne

De Nolf

Employee making request:

Describe the Fund-Raising event: required

purchasing of team workout gear by athletes.

Beginning Date: required

08/14/2024

 Allowed format is MM/DD/YYYY Ex: 08/14/2024

Ending Date: required

12/01/2024



Allowed format is MM/DD/YYYY Ex: 08/14/2024

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

required

Will be distributed by coach De Nolf starting on 09/01/2024

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Dupree Sports

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/A

Who will handle the money?

required

Coach De Nolf/ Jessica McDonald (Finance Secretary

Will money be deposited in Student Activity Account?

required

yes, Women's Wrestling Pass thru

Percentage of Profit?

required

27%

Estimated Revenue required

\$2,400.00

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

To purchase gear/equipment and to off-set cost for the program.

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

none

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

Dwayne De Nolf

Workflow Steps

Completed

1

Signed by Dwayne De Nolf on 08/12/2024 at 03:16 PM
Signature: Dwayne De Nolf

Completed

2

Approved by Melissa Barlow on 08/13/2024 at 11:32 AM

Current

3

Approval by Group: Superintendent's Office

Dwayne De Nolf

----DRAFT----

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Corporate Donation Requests

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? No selling. Requested donations for activities.

Can items be purchased locally? No purchases required.

Where will they be purchased? No purchases required.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

Students will distribute flyers, invite relatives and business owners to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative school activities such as graduation luncheon, class parties, rewards, and teacher appreciation.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Sandra Jody Pendleton on 08/26/2024 at 11:11 AM

2

3

Signature: Sandra Jody Pendleton

Approved by Adam Jewell on 08/26/2024 at 0:27 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024

Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Restaurant fundraising events.

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Percentage of restaurant sales, various restaurants.

Can items be purchased locally? yes

Where will they be purchased? Various restaurants.

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

To invite friends and family to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue dependent on participation

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative school student rewards, class parties, incentives, graduation luncheon, teacher appreciation, etc.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Sandra Jody Pendleton on 08/26/2024 at 11:22 AM
---	---

2

3

Signature: Sandra Jody Pendleton

Approved by Adam Jewell on 08/26/2024 at 0:33 PM

Approval Group:

FUND RAISING OR SOLICITATION REQUEST

Date: 08/26/2024
Organization: Yukon Alternative Learning Experience

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Local carwash sales percentage

Beginning Date: 08/26/2024

Ending Date: 05/22/2025

If items are to be sold, when will they be distributed, and by whom? Percentage of carwash revenue

Can items be purchased locally? Yes

Where will they be purchased? Carwash

Will students be utilized?

☒ Yes

☐ No

If so, how & when?

To invite family and friends to participate.

Who will handle the money? Jody Pendleton, Elizabeth Powell

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue Unknown - dependent on sales

How are proceeds to be used? (Be specific)

For Alternative student rewards, activities, graduation luncheon, class parties, teacher appreciation, etc.

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

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

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

Current Status Submitted

Workflow Steps

1	Signed by Sandra Jody Pendleton on 08/26/2024 at 11:16 AM Signature: Sandra Jody Pendleton
---	--

2	Approved by Adam Jewell on 08/26/2024 at 0:27 PM
3	Approval Group:

ACTIVITY FUND

Sub- Account Balance Transfer Request

Date: 8.15.24

FROM:

ACCOUNT NAME: Cheerleaders YHS

ACCOUNT NUMBER: 924-001

Amount: \$ 7030.01

TO:

ACCOUNT NAME: Cheer Pass-thru

ACCOUNT NUMBER: 764-814756

REASON FOR TRANSFER: Moving all funds to Athletic Accounts.

Principal: *Melinda Paulson*

Director: *[Signature]*

CFO: *[Signature]*

Superintendent: _____

Board of Education: _____

RECEIVED AUG 20 2024

RECEIVED AUG 22 2024

ACTIVITY FUND

Sub- Account Balance Transfer Request

Date: 8.15.24

FROM:

ACCOUNT NAME:

Pom Pom - YHS

ACCOUNT NUMBER:

949-001

Amount:

\$ 2164

TO:

ACCOUNT NAME:

POM Pass-thru

ACCOUNT NUMBER:

764-814757

REASON FOR TRANSFER:

Moving all funds to Athletic Accounts

Principal:

Melinda Baulaw

Director:

[Signature]

CFO:

[Signature]

Superintendent:

Board of Education:

RECEIVED AUG 15 2024

RECEIVED AUG 22 2024

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

Instructions to Applicant:

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

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

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

Name of Applicant	Yukon Quarterback Club
Address for correspondence	PO Box 850252
	Yukon, OK 73099
Taxpayer ID Number (if applicable)	73-1612972
Representative from whom additional information may be obtained	Amanda Reyes
Representative's address	601 St James Place
	Yukon, OK 73099
Representative's phone number	405-684-5370
Purpose and goals of applicant group	To support Yukon High School and Middle School football through promotions and coordination of events and fundraising while supporting the administration and coaches.
	YQBC Mission: Cultivate an environment that inspires students/athletes, coaches, parents, and the community to come together by investing our time, talents and resources to support the Yukon Football Program
Describe how the school district and its students will benefit if sanctioning is granted	The Quarterback Club will continue to support the football program financially by purchasing or providing items like equipment, camp fees, Coaches clinics, banquet for payer recognition, player meals, and improvements or other financial support for situations that may arise during the year.
Has this group been sanctioned by the board of education before?	Yes
If yes, what year(s)?	

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

FINANCIAL REPORT

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

Yukon Quarterback Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 1/1/2024 \$ 36,459.63 (A)

2. REVENUES

Fund-raisers:

See Attached

_____	_____
_____	_____
_____	_____

Total

Donations:

_____	_____
_____	_____
_____	_____

Total

Other:

_____	_____
_____	_____
_____	_____

Total

Total Revenues

\$ See Attached (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) \$ See Attached

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

YES _____ NO X

Amount of collateral on bank account. \$ 0

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

List most recently elected officers:

Name	Office	Service Year
Nikki Lujan	President	2024
Marlena Pointer	Vice President	2024
Quency Vest	Secretary	2024
Amanda Reyes	Treasurer	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.

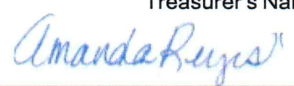
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report 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: Nikki Lujan 8/12/2024
President's Name Date

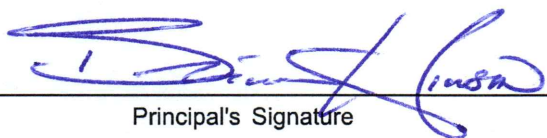

President's Signature

Amanda Reyes 8/12/2024
Treasurer's Name Date


Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>8/14/2024</u>	Recommends <u></u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>8/14/2024</u> 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	_____

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 19 2019

YUKON QUARTERBACK CLUB
C/O WILLIAM JUSTIN HOLLIDAY
PO BOX 851265
YUKON, OK 73085

Employer Identification Number:
73-1012972
DLN:
29053224381029
Contact Person:
MARC R KENNEDY ID# 52413
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
August 05, 2019
Contribution Deductibility:
Yes
Addendum Applies:
No

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.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is the submission date of your application.

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

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

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar

Letter 947

**Yukon Quarterback Club
Treasurer's Report
2024-01-01 To 2024-07-31**

Starting Balance	36459.63
Account	Total
Income	
Contributions, Gifts or Grants	\$0.00
Donations	\$945.00
Sponsors	\$200.00
Programs	\$0.00
Strength/Conditioning	\$29520.00
Team Camp	\$225.00
Membership Dues	\$1075.00
Fundraising	\$0.00
Fundraising Non-gaming	\$0.00
Adrenaline	\$5856.80
Banner Ads	\$4700.00
Cornhole Tournament	\$450.00
Program Ads	\$1850.00
Reserved Parking	\$300.00
Merchandise	\$0.00
Miller Wear	\$1815.00
Other Income	\$0.00
Interest	\$117.34
<u>Total Income</u>	47054.14
Expense	
Programs	\$0.00
Equipment/Coaching Aids	\$717.38
Media Day/Videos	\$5250.00
Strength/Nutrition	\$34595.01
Team Camp/Youth Camp	\$300.00
Fundraising	\$0.00
Fundraising Non-gaming	\$628.66

Merchandise COGS	\$0.00
Millerwear	\$2609.90
Other Expenses	\$0.00
Bank Fees	\$306.88
Booster Misc	\$422.50
Credit Card Fees	\$458.85
Transaction Fees	\$271.04
Website/Software	\$1063.33
Professional Fees	\$170.00
<u>Total Expenses</u>	\$46793.55

Journal Entries

Date	Account\Memo	Amount
Ending Balance		\$36720.22

Yukon Quarterback Club Financial Report - Year End 2023								
Date	Num	Name	Memo	Clr	Split	Amount	Balance	
01/10/2023		TSYS/Transfirst/Discount	Banking Fee	x	Banking Fees	-\$44.50	\$26,491.38	\$26,535.88
01/23/2023			Donation	x	Donation	\$100.00	\$26,591.38	
01/23/2023	5726	Yukon Chamber of Commerce	Membership Dues	x	Membership Dues	-\$170.00	\$26,421.38	
01/31/2023		Banc/First	Interest Paid	x	Interest Income	\$11.26	\$26,432.64	
01/31/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$2.70	\$26,429.94	
02/10/2023		TSYS/Transfirst/Discount	Banking Fee	x	Banking Fees	-\$58.30	\$26,371.64	
02/23/2023		Venmo Cashout	Miller Wear	x	Miller Wear	\$35.00	\$26,406.64	
02/28/2023		Banc/First	Interest Paid	x	Interest Income	\$10.13	\$26,416.77	
02/28/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$2.43	\$26,414.34	
03/10/2023		TSYS/Transfirst/Discount	Banking Fee	x	Banking Fees	-\$29.50	\$26,384.84	
03/28/2023		Venmo	Gift Basket for Coach Barnes	x	Gifts	-\$175.66	\$26,209.18	
03/31/2023		Banc/First	Interest Paid	x	Interest Income	\$11.20	\$26,220.38	
03/31/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$2.69	\$26,217.69	
04/14/2023		TSYS/Transfirst/Discount	Banking Fees	x	Banking Fees	-\$29.50	\$26,188.19	
04/14/2023	5728	486 Media	Banquet and Hype Videos for 2022	x	Banquet	-\$4,150.00	\$22,038.19	
04/17/2023		USO Boosterhub	Boosterhub Annual Subscription	x	Website/Software Expense	-\$903.13	\$21,135.06	
04/17/2023		USO Boosterhub	Boosterhub Implementation	x	Website/Software Expense	-\$1,500.00	\$19,635.06	
04/17/2023	5727	Performance Cource	Spring 2023 Training	x	Team Camp/Youth Camp	-\$7,500.00	\$12,135.06	
04/18/2023		Venmo	Sr. Lummary Sponsorship	x	Project Graduation	-\$500.00	\$11,635.06	
04/28/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$1.87	\$11,633.19	
04/28/2023		Banc/First	Interest Paid	x	Interest Income	\$7.81	\$11,641.00	
05/10/2023		TSYS/Transfirst/Discount	Banking Fee	x	Banking Fees	-\$58.30	\$11,582.70	
05/11/2023		USIO	HS/MS Football Registration	x	Summer Football Registration HS	\$175.00	\$11,757.70	
07/05/2023			Fundraiser Sponsor, Banner Ads, Donation	x	-SPLIT-	\$18,453.20	\$30,210.90	
08/23/2023			Program Sponsor, MillerWear Sales	x	-SPLIT-	\$5,454.00	\$35,664.90	
05/15/2023		USIO	HS/MS Football Registration	x	Summer Football Registration HS	\$175.00	\$35,839.90	
05/16/2023		USIO	HS/MS Football Registration	x	Summer Football Registration HS	\$350.00	\$36,189.90	
08/15/2023			Memberships, Program Ads, Parking, Earrings, tshirts,hoodies, hats, mums	x	-SPLIT-	\$5,325.00	\$41,514.90	
05/17/2023		USIO	Summer Football Registration	x	Summer Football Registration HS	\$350.00	\$41,864.90	
05/18/2023		USIO	Summer Football Registration	x	Summer Football Registration HS	\$700.00	\$42,564.90	
08/14/2023			Program Ads, Banners, Memberships	x	-SPLIT-	\$3,400.00	\$45,964.90	
07/14/2023			Cash & check deposits	x	-SPLIT-	\$2,600.00	\$48,564.90	
05/12/2023		USIO	Parking, Membership Dues, Summer Football, Donation	x	-SPLIT-	\$1,950.00	\$50,514.90	
06/02/2023		USIO	Membership dues, Youth Football Camp, Summer Football Registration	x	-SPLIT-	\$1,925.00	\$52,439.90	
06/05/2023		USIO	Summer Football Reg, Youth Football Reg, Membership Dues	x	-SPLIT-	\$1,900.00	\$54,339.90	
07/14/2023		USIO	Program Ads, Banner Ads,Membership Dues, Event Sponsor,Reserved Parking	x	-SPLIT-	\$1,900.00	\$56,239.90	
08/08/2023			Program Ads & Banners	x	-SPLIT-	\$1,875.00	\$58,114.90	
06/06/2023		USIO	Summer Football Reg, Youth Football Camp Reg	x	-SPLIT-	\$1,800.00	\$59,914.90	
06/01/2023		USIO	Summer Football Reg, Youth Football Camp, Membership dues	x	-SPLIT-	\$1,625.00	\$61,539.90	
05/26/2023		USO Boosterhub	Banking Fees	x	Banking Fees	-\$1.46	\$61,538.44	
05/26/2023		USO Boosterhub	Banking Fees	x	Banking Fees	-\$2.68	\$61,535.76	
07/17/2023		USIO	Program & Banner Ads	x	-SPLIT-	\$1,400.00	\$62,935.76	
05/31/2023		USIO	Summer Football Registration	x	Summer Football Registration HS	\$175.00	\$63,110.76	
07/28/2023		USIO	Memberships,Parking,Banners, Program Ads	x	-SPLIT-	\$1,275.00	\$64,385.76	
05/31/2023		USIO	Summer Football Registration	x	Summer Football Registration HS	\$475.00	\$64,860.76	
05/31/2023		Banc/First	Interest Paid	x	Interest Income	\$7.15	\$64,867.91	
05/31/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$1.69	\$64,866.22	
05/23/2023		USIO	Parking, Membership dues, Summer Football	x	-SPLIT-	\$1,125.00	\$65,991.22	
05/31/2023			Membership dues, Banner ads, Program Ads, Logo Sponsor	x	-SPLIT-	\$1,100.00	\$67,091.22	
06/06/2023		USIO	Summer Football Reg, Parking, Membership Dues, Youth Football Camp	x	-SPLIT-	\$1,075.00	\$68,166.22	
06/02/2023		USO Boosterhub	Banking Fees	x	Banking Fees	-\$495.00	\$67,671.22	
06/02/2023		USIO	EOM Fees	x	Banking Fees	-\$416.71	\$67,254.51	
06/05/2023		PDS GW28	Summer Football Registration	x	Summer Football Registration HS	\$150.00	\$67,404.51	
05/22/2023		USIO	Parking, Membership dues, Summer Football	x	-SPLIT-	\$1,025.00	\$68,429.51	
06/07/2023		USIO	Membership Dues, Youth Football Camp, Summer Football Reg	x	-SPLIT-	\$1,000.00	\$69,429.51	
06/06/2023		PDS GW28	Summer Football Registration	x	Summer Football Registration HS	\$150.00	\$69,579.51	
05/19/2023		USIO	Parking, Membership dues, Summer Football	x	-SPLIT-	\$975.00	\$70,554.51	
05/23/2023		USIO	Membership dues, Summer Football	x	-SPLIT-	\$950.00	\$71,504.51	
08/15/2023			Memberships,Banners, Program Ads, Parking, Earrings, Hoodies, tshirts	x	-SPLIT-	\$950.00	\$72,454.51	
06/06/2023		Crown Awards	Trophies for Archery Fundraiser	x	Trophy Expense	-\$102.01	\$72,352.50	
06/07/2023		PDS GW28	Youth Football Camp	x	Youth Football Camp Income	\$300.00	\$72,652.50	
08/14/2023			Program Ads & Banners	x	-SPLIT-	\$900.00	\$73,552.50	
06/07/2023		PDS GW28	Summer Football Refund	x	Summer Football Registration HS	-\$150.00	\$73,402.50	
06/08/2023		PDS GW28	Summer Football Reg	x	Summer Football Registration HS	\$500.00	\$73,902.50	
08/04/2023			Miller Wear Striped & Helmet Tshirts ordered	x	-SPLIT-	\$880.00	\$74,782.50	
06/08/2023		PDS GW28	Summer Football Refund	x	Summer Football Registration HS	-\$150.00	\$74,632.50	
05/24/2023		USIO	Membership dues, Summer Football	x	-SPLIT-	\$850.00	\$75,482.50	
06/12/2023		TSYS/Transfirst/Discount	Banking Fees	x	Banking Fees	-\$29.50	\$75,453.00	
06/13/2023		USIO	HS/MS Summer Football Registration	x	Summer Football Registration HS	\$150.00	\$75,603.00	
06/13/2023		USIO	HS/MS Summer Football Registration	x	Summer Football Registration HS	\$150.00	\$75,753.00	
06/05/2023		Cash Deposit	Logo Sponsorship, Trophy Donation	x	-SPLIT-	\$800.00	\$76,553.00	
06/14/2023	5729	Brent Barnes	Coach Moving Expense	x	Other Expense	-\$8,500.00	\$68,053.00	
06/15/2023		USIO	HS/MS Football Registration	x	Summer Football Registration HS	\$175.00	\$68,228.00	
05/25/2023		USIO	Membership dues, Summer Football	x	-SPLIT-	\$750.00	\$68,978.00	
07/31/2023		USIO	Meembership Dues, Program Ads	x	-SPLIT-	\$750.00	\$69,728.00	
06/21/2023		USIO	Youth Football Camp	x	Youth Football Camp Income	\$150.00	\$69,878.00	
06/21/2023		USIO	Banner Ads	x	Banner Ads Paid	\$500.00	\$70,378.00	
06/22/2023		USIO	Banner Ads	x	Banner Ads Paid	\$500.00	\$70,878.00	
06/29/2023		USIO	Miller Wear	x	Miller Wear	\$40.00	\$70,918.00	
06/29/2023		USIO	Banking Fees	x	Banking Fees	-\$8.50	\$70,909.50	
06/30/2023		Banc/First	Interest Paid	x	Interest Income	\$16.74	\$70,926.24	
06/30/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$3.35	\$70,922.89	
07/03/2023		USIO	Banner Ads	x	Banner Ads Paid	\$300.00	\$71,222.89	
07/05/2023		USIO	Event Sponsorship	x	Event Sponsorship	\$200.00	\$71,422.89	
07/05/2023		USIO	EOM fees	x	Banking Fees	-\$360.30	\$71,062.59	
05/15/2023		USIO	Parking, Membership Dues, Summer Football Registration	x	-SPLIT-	\$700.00	\$71,762.59	
07/10/2023		TSYS/Transfirst/Discount	Bank Fee	x	Banking Fees	-\$29.50	\$71,733.09	
07/10/2023	5730	Holliday Law Firm	2021-2022 YQBC taxes	x	Professional Services	-\$900.00	\$70,833.09	
07/13/2023		YPS	Faculty Breakfast Table Sponsor	x	Other Expense	-\$75.00	\$70,758.09	
07/14/2023		Amazon	Drone	x	Equipment/Coaching Aid	-\$2,099.72	\$68,658.37	
06/20/2023		USIO	Banner Ads, Event Sponsorship	x	-SPLIT-	\$700.00	\$69,358.37	
07/14/2023		SP A Chosen Few	2023 T Shirt Order	x	Miller Wear	-\$4,076.87	\$65,281.50	
10/31/2023			Mums,Tshirts,Water,Hoodies,Hats	x	-SPLIT-	\$690.00	\$65,971.50	
06/08/2023		USIO	Summer Football Reg	x	-SPLIT-	\$675.00	\$66,646.50	
07/24/2023		USIO	Banner Ads	x	Banner Ads Paid	\$300.00	\$66,946.50	

Yukon Quarterback Club Financial Report - Year End 2023								
Date	Num	Name	Memo	Clr	Split	Amount	Balance	
07/25/2023		USIO	Banner Ads	x	Banner Ads Paid	\$500.00	\$67,446.50	
05/26/2023		USIO	Membership dues, Summer Football	x	-SPLIT-	\$650.00	\$68,096.50	
07/27/2023		USIO	Bank Fee	x	Banking Fees	-\$18.00	\$68,078.50	
05/16/2023		USIO	Membership Fee, Summer Football Reg	x	-SPLIT-	\$625.00	\$68,703.50	
07/31/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$4.55	\$68,698.95	
07/31/2023		Banc/First	Interest Paid	x	Interest Income	\$22.32	\$68,721.27	
05/30/2023		USIO	Membership dues, Summer Football Registration	x	-SPLIT-	\$575.00	\$69,296.27	
09/06/2023			Tshirts,Hoodies, Hats,Earrings, Mums, Water	x	-SPLIT-	\$570.00	\$69,866.27	
08/02/2023		USIO	Bank Fee	x	Banking Fees	-\$190.02	\$69,676.25	
06/06/2023		USIO	Summer Football, Youth Football, Parking	x	-SPLIT-	\$525.00	\$70,201.25	
08/07/2023			Banner Ads	x	Banner Ads Paid	\$700.00	\$70,901.25	
08/08/2023			QBC Membership	x	Membership Dues Paid	\$25.00	\$70,926.25	
06/16/2023		USIO	Parking, Membership dues, HS/MS Football Registration	x	-SPLIT-	\$400.00	\$71,326.25	
08/09/2023			Program AD	x	Program Ad Paid	\$100.00	\$71,426.25	
08/10/2023			QBC Membership paid	x	Membership Dues Paid	\$100.00	\$71,526.25	
08/10/2023			Program Ads, QBC Membership	x	-SPLIT-	\$375.00	\$71,901.25	
08/10/2023		TSYS/Transfirst/Discount	Bank fee	x	Banking Fees	-\$58.30	\$71,842.95	
08/16/2023			Memberships, Program Ads	x	-SPLIT-	\$375.00	\$72,217.95	
08/11/2023			Event Sponsor,Program Ad, Tailgate	x	-SPLIT-	\$350.00	\$72,567.95	
08/14/2023		Combat Monkey	Parking decals	x	Reserved Parking Income	-\$87.18	\$72,480.77	
08/14/2023			Banner, Reserved Parking	x	-SPLIT-	\$350.00	\$72,830.77	
10/18/2023			Hat, Hoodies, Tshirts, Water	x	-SPLIT-	\$337.00	\$73,167.77	
08/15/2023			QBC Memberships	x	Membership Dues Paid	\$150.00	\$73,317.77	
05/31/2023		USIO	Summer Football Registration, Membership dues paid	x	-SPLIT-	\$325.00	\$73,642.77	
06/14/2023		USIO	Youth Football Camp, Summer Football Registration	x	-SPLIT-	\$325.00	\$73,967.77	
07/26/2023		USIO	Program Ads, Banner Ads	x	-SPLIT-	\$275.00	\$74,242.77	
08/17/2023			Banner Ads	x	Banner Ads Paid	\$600.00	\$74,842.77	
08/18/2023			Event Sponsor	x	Event Sponsorship	\$200.00	\$75,042.77	
08/18/2023		Primos	Varsity Pre Scrimmage Meal	x	Team Meals	-\$800.00	\$74,242.77	
08/18/2023		SP A Chosen Few	Millerware Gear	x	Miller Wear	-\$1,954.40	\$72,288.37	
08/22/2023			QBC Membership	x	Membership Dues Paid	\$25.00	\$72,313.37	
08/23/2023			Adrenaline Fundraiser	x	Adrenaline Fundraiser Income	\$9,088.25	\$81,401.62	
08/23/2023		Banc/First	Purchase of 2 Bank bags	x	Office Supplies	-\$10.00	\$81,391.62	
08/23/2023		Venmo Cashout	Millerwear Sales	x	Miller Wear	\$860.05	\$82,251.67	
08/23/2023			Adrenaline Card Sales	x	Adrenaline Fundraiser Income	\$680.00	\$82,931.67	
10/23/2023			Tshirts, Hoodies, Earrings	x	-SPLIT-	\$270.00	\$83,201.67	
08/24/2023			QBC Membership	x	Membership Dues Paid	\$100.00	\$83,301.67	
08/24/2023			Correct Bank Deposit (Per Bank First)	x	Membership Dues Paid	-\$20.00	\$83,281.67	
08/24/2023	5731	Future Champs Academy	Summer Football Program	x	Summer Football Program	-\$23,875.00	\$59,406.67	
08/25/2023			Reserved Parking	x	Reserved Parking Income	\$50.00	\$59,456.67	
08/25/2023		SP A Chosen Few	Millerwear	x	Miller Wear	-\$2,682.97	\$56,773.70	
08/25/2023		Venmo	8th Grade Pre Game Meal 8/22/23	x	Team Meals	-\$327.99	\$56,445.71	
08/25/2023		Venmo	Table Decorations for Teacher breakfast	x	Gifts	-\$184.69	\$56,261.02	
08/25/2023		Walmart	Water to sell at Meet the Millers	x	Water to sell	-\$35.01	\$56,226.01	
08/28/2023			Reserved Parking	x	Reserved Parking Income	\$25.00	\$56,251.01	
08/28/2023			Adrenaline Card Fundrasier	x	Adrenaline Fundraiser Income	\$3,480.00	\$59,731.01	
08/29/2023			Event Sponsor	x	Event Sponsorship	\$200.00	\$59,931.01	
08/29/2023		Venmo Cashout	Millerwear Sales	x	Miller Wear	\$305.24	\$60,236.25	
08/29/2023		Amazon	Amazon Purchase Returned	x	Uniforms	-\$125.18	\$60,111.07	
08/30/2023			Reserved Parking	x	Reserved Parking Income	\$50.00	\$60,161.07	
08/30/2023		Nike.com	Uniforms	x	Uniforms	-\$743.43	\$59,417.64	
08/30/2023		Nike.com	Uniforms	x	Uniforms	-\$598.68	\$58,818.96	
08/31/2023			Reserved Parking	x	Reserved Parking Income	\$100.00	\$58,918.96	
08/31/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$6.41	\$58,912.55	
08/31/2023		Banc/First	Interest Income	x	Interest Income	\$31.83	\$58,944.38	
08/31/2023		Coach Cowan	Reimburse Coach Cowan for SD Cards and battery for cameras	x	Equipment/Coaching Aid	-\$152.05	\$58,792.33	
08/31/2023		Venmo	7th grade Pre game Meal 8/30/23	x	Team Meals	-\$84.32	\$58,708.01	
08/31/2023		Venmo	7th Grade Pre Game Meal on 8/24/23	x	Team Meals	-\$60.00	\$58,648.01	
09/01/2023			Touchdown Level QBC Membership	x	Membership Dues Paid	\$100.00	\$58,748.01	
09/01/2023		USIO	USIO EOM Fees	x	Banking Fees	-\$327.65	\$58,420.36	
09/01/2023		Yukon Trophy & Awards	Award/Trophy Expense	x	Trophy Expense	-\$300.00	\$58,120.36	
09/01/2023	5732	Amanda Reyes	Cash for Millerwear	x	Miller Wear	-\$500.00	\$57,620.36	
09/05/2023		Primos	Team Meals	x	Team Meals	-\$900.00	\$56,720.36	
09/05/2023		Amazon	Amazon Return for purchase on 8/29/23	x	Uniforms	\$125.18	\$56,845.54	
09/05/2023			Miller Wear Store Income	x	Miller Wear	\$2,223.00	\$59,068.54	
09/05/2023		Amazon		x	Uniforms	-\$125.18	\$58,943.36	
09/06/2023		Venmo	AV Adaptors for Camera	x	Equipment/Coaching Aid	-\$97.88	\$58,845.48	
09/06/2023			Miller Wear Income	x	Miller Wear	\$222.32	\$59,067.80	
05/19/2023		PDS GW28	Membership Dues, Summer Football	x	-SPLIT-	\$225.00	\$59,292.80	
09/06/2023			Bounce House for Pep Rally	x	Other Expense	-\$175.00	\$59,117.80	
09/11/2023		Primos	Team Meal	x	Team Meals	-\$900.00	\$58,217.80	
09/11/2023		TSYS/Transfirst/Discount	Bank Fee	x	Banking Fees	-\$29.50	\$58,188.30	
05/24/2023		PDS GW28	Membership dues, Summer Football	x	-SPLIT-	\$225.00	\$58,413.30	
09/14/2023		USPS	Annual PO Box Fee	x	Office Supplies	-\$191.00	\$58,222.30	
09/14/2023		Kristina Epp	JV Team Meal Reimbursement to Kristina Epp	x	Team Meals	-\$200.03	\$58,022.27	
09/14/2023		Stacey Bell	Freshman Pregame Meal reimbursed to Stacey Bell	x	Team Meals	-\$175.00	\$57,847.27	
09/14/2023		Derek Moery	7th Grade Team Meal Reimbursed to Derek Moery for 9/7/23 game	x	Team Meals	-\$156.00	\$57,691.27	
09/14/2023		Hanna Hensley	9/4/23 JV Meal Reimbursed to Hanna Hensley	x	Team Meals	-\$112.78	\$57,578.49	
09/14/2023		Ashley Thomas	7th Grade makeup game meal reimbursed to Ashley Thomas	x	Team Meals	-\$71.47	\$57,507.02	
09/14/2023		Sara Waddle	7th grade team meal for 9/12 reimbursed to Sara Waddle for chips	x	Team Meals	-\$42.00	\$57,465.02	
09/14/2023			Miller Wear Income	x	Miller Wear	\$250.00	\$57,715.02	
09/15/2023		Lowe's	Cart for tunnel	x	Equipment/Coaching Aid	-\$162.19	\$57,552.83	
09/18/2023		Primos	Team Meal	x	Team Meals	-\$800.00	\$56,752.83	
06/12/2023		USIO	Membership Dues, Summer Football Registration	x	-SPLIT-	\$225.00	\$56,977.83	
09/20/2023		Jamie Kale	8th grade pregame meal for JV/V game 9/7/23 reimbursed to Jamie Kale	x	Team Meals	-\$350.00	\$56,627.83	
09/20/2023		Yvonne Goettsch	8th grade JV & V meal for 9/15 Yvonne Goettsch	x	Team Meals	-\$273.97	\$56,353.86	
09/20/2023		Marlena Pointer	JV meal for 9/18 Marlena Pointer	x	Team Meals	-\$82.74	\$56,271.12	
09/20/2023			Miller Wear Income	x	Miller Wear	\$120.00	\$56,391.12	
09/21/2023		Melissa Barlow	Freshmen pregame mail on 9/18/2023 Melissa Barlow	x	Team Meals	-\$182.61	\$56,208.51	
09/21/2023		Coach Esau	Reimbursement from YQBC for detergent Coach Esau	x	Uniforms	-\$68.11	\$56,140.40	
09/21/2023	5734	John Farley	Alumni tailgate food reimbursement to John Farley	x	Gifts	-\$524.00	\$55,616.40	
09/22/2023		Primos	Team Meal	x	Team Meals	-\$800.00	\$54,816.40	
09/22/2023		Becki Flanagan	JV game food- 9/11 Becki Flanagan	x	Team Meals	-\$175.00	\$54,641.40	
09/25/2023			Adrenaline Fundraiser	x	Adrenaline Fundraiser Income	\$9,647.76	\$64,289.16	
09/28/2023		USIO		x	Banking Fees	-\$3.25	\$64,285.91	
09/28/2023		Marlena Pointer	JV meal for 9/25 Marlena Pointer	x	Team Meals	-\$105.91	\$64,180.00	

Yukon Quarterback Club Financial Report - Year End 2023								
Date	Num	Name	Memo	Clr	Split	Amount	Balance	
09/28/2023			Millerwear	x	Miller Wear	\$610.00	\$64,790.00	
09/29/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$5.74	\$64,784.26	
09/29/2023		Banc/First	Interest Income	x	Income Account	\$28.64	\$64,812.90	
09/20/2023			TShirts,Hoodies,Water, Earrings	x	-SPLIT-	\$225.00	\$65,037.90	
09/29/2023	5733	Melissa Haxton	Freshman pregame meal Melissa Haxton	x	Team Meals	-\$257.40	\$64,780.50	
10/02/2023		Primos	Team Meal	x	Team Meals	-\$900.00	\$63,880.50	
10/02/2023		Amazon		x	Uniforms	-\$136.53	\$63,743.97	
10/02/2023		Amazon		x	Uniforms	-\$81.63	\$63,662.34	
10/03/2023		USIO	Donation	x	Donation	\$500.00	\$64,162.34	
10/03/2023			EOM Fees	x	Banking Fees	-\$36.61	\$64,125.73	
10/03/2023		Yvonne Goettsch	Sept 21st 8th JV/Varsity game Yvonne Goettsch	x	Team Meals	-\$244.69	\$63,881.04	
10/04/2023	5735	Yukon Athletic Department	Annual Hudl App Subscription - to Yukon Athletics	x	Equipment/Coaching Aid	-\$4,999.00	\$58,882.04	
09/12/2023			tshirts, hoodie,mum, earrings	x	-SPLIT-	\$200.00	\$59,082.04	
10/04/2023			Millerwear Income	x	Miller Wear	\$205.00	\$59,287.04	
10/05/2023	Venmo		JV Meal 10/2/23	x	Team Meals	-\$175.00	\$59,112.04	
10/05/2023	Venmo		7th & 8th grade Pregame Meals vs Stillwater	x	Team Meals	-\$132.22	\$58,979.82	
10/05/2023	Venmo		MS Meal 10/3/23	x	Team Meals	-\$23.38	\$58,956.44	
10/05/2023	USO Boosterhub		Credit Card machine	x	Website/Software Expense	-\$295.00	\$58,661.44	
10/06/2023	Primos		Team Meals	x	Team Meals	-\$800.00	\$57,861.44	
10/10/2023	TSYS/Transfirst/Discount		Bank Fee	x	Banking Fees	-\$29.50	\$57,831.94	
10/10/2023	Venmo		J/V game for 10/9/23 and roses for Senior Night	x	Event Sponsorship	-\$180.48	\$57,651.46	
10/10/2023	Venmo		Czech Float Decorating Supplies	x	Event Sponsorship	-\$151.23	\$57,500.23	
10/10/2023	Venmo		7th grade Pregame Meal 10/10/23	x	Team Meals	-\$68.66	\$57,431.57	
10/10/2023	Amazon		Duffle Bags for Senior Gifts	x	Event Sponsorship	-\$516.65	\$56,914.92	
10/10/2023	Walmart		Candy for Czech Parade	x	Event Sponsorship	-\$372.21	\$56,542.71	
10/16/2023	Raising Canes		Team Meal	x	Team Meals	-\$851.73	\$55,690.98	
10/16/2023	Primos		Team Meal	x	Team Meals	-\$800.00	\$54,890.98	
10/16/2023	Venmo		Annual Web Hosting Invoice	x	Website/Software Expense	-\$264.00	\$54,626.98	
10/16/2023	Q. Vest		Freshman Pregame Meal 10/16/23	x	Team Meals	-\$186.10	\$54,440.88	
09/29/2023			TShirts & Hoodies	x	-SPLIT-	\$145.00	\$54,585.88	
10/19/2023	Venmo		7th grade pregame meal 9/26/23	x	Team Meals	-\$350.00	\$54,235.88	
10/19/2023	Venmo		8th grade Pregame Meal 10/17/23	x	Team Meals	-\$130.00	\$54,105.88	
10/19/2023	Venmo		J/V Meal 10/16/23	x	Team Meals	-\$19.39	\$54,086.49	
10/19/2023	Venmo		Miller Wear	x	Miller Wear	\$70.00	\$54,156.49	
10/20/2023	Primos		Team Meal	x	Team Meals	-\$900.00	\$53,256.49	
10/20/2023	Venmo		Varsity Breakfast during Fall Break 10/19/23	x	Team Meals	-\$434.39	\$52,822.10	
08/01/2023	USIO		Membership Dues & Parking	x	-SPLIT-	\$100.00	\$52,922.10	
10/24/2023			Millerwear	x	Miller Wear	\$80.00	\$53,002.10	
10/26/2023	Nikki Lujan		Reimburse Nikki Lujan for beanies for Millerwear	x	Miller Wear	-\$390.00	\$52,612.10	
10/26/2023	Jamie Kale		Reimburse for 8th JV/V food	x	Team Meals	-\$350.00	\$52,262.10	
10/26/2023	K. Holliday		Freshman meal 10/23/23	x	Team Meals	-\$320.56	\$51,941.54	
10/26/2023	M. Ellis		Senior Lunch Food	x	Team Meals	-\$232.84	\$51,708.70	
10/26/2023	Q. Vest		Freshman Pregame Meal 10/9/23	x	Team Meals	-\$180.22	\$51,528.48	
10/26/2023	S. Blakely		7th grade Pregame Meal 10/17/23	x	Team Meals	-\$90.00	\$51,438.48	
10/27/2023	5736	Royal Printng Company, Inc.	2023 YQBC Programs	x	YQBC Program Printing	-\$1,740.00	\$49,698.48	
10/30/2023	Primos		Team Meal	x	Team Meals	-\$900.00	\$48,798.48	
10/30/2023	USO Boosterhub		Boosterhub Text Fee	x	Website/Software Expense	-\$4.96	\$48,793.52	
10/30/2023	USO Boosterhub		Boosterhub Text Fee	x	Website/Software Expense	-\$2.84	\$48,790.68	
10/31/2023	Banc/First		Regulatory Assessment Fee	x	Banking Fees	-\$5.56	\$48,785.12	
10/31/2023	Banc/First		Interest Paid	x	Interest Income	\$27.80	\$48,812.92	
10/04/2023	Nikki Lujan			x	-SPLIT-	-\$229.27	\$48,583.65	
11/02/2023	USIO		EOM Fees	x	Banking Fees	-\$41.14	\$48,542.51	
11/02/2023			3 Banquet tickets	x	Banquet	\$45.00	\$48,587.51	
11/03/2023	Primos		Team Meal	x	Team Meals	-\$800.00	\$47,787.51	
11/03/2023			2 Football Banquet tickets	x	Banquet	\$30.00	\$47,817.51	
11/06/2023			2 Football Banquet Tickets	x	Banquet	\$30.00	\$47,847.51	
11/07/2023			2 Football Banquet Tickets	x	Banquet	\$30.00	\$47,877.51	
11/09/2023			5 Banquet Tickets	x	Banquet	\$75.00	\$47,952.51	
11/09/2023	Tony's Pizzeria		7th & 8th grade end of season party	x	Team Meals	-\$389.21	\$47,563.30	
11/09/2023	Sam's Club		7th/8th grade end of season party supplies	x	Team Meals	-\$107.70	\$47,455.60	
11/10/2023			2 Banquet Tickets	x	Banquet	\$30.00	\$47,485.60	
11/10/2023	TSYS/Transfirst/Discount		Merchant fees	x	Banking Fees	-\$58.30	\$47,427.30	
11/13/2023			2 Banquet Tickets	x	Banquet	\$30.00	\$47,457.30	
11/13/2023			4 Banquet Tickets	x	Banquet	\$60.00	\$47,517.30	
11/13/2023			5 Banquet Tickets	x	Banquet	\$75.00	\$47,592.30	
11/14/2023	Venmo		Millerwear	x	Miller Wear	\$60.00	\$47,652.30	
11/14/2023	Venmo		7th/8th grade end of season party decorations	x	Team Meals	-\$27.16	\$47,625.14	
11/14/2023	Tony's Pizzeria		Tip for Tony's	x	Team Meals	-\$30.00	\$47,595.14	
11/15/2023	Nikki Lujan		Cat Wise = balloon arch from senior night	x	Event Sponsorship	-\$90.00	\$47,505.14	
11/15/2023	5/3 BANKCARD SYS/NET SETLMT		3 Banquet tickets	x	Banquet	\$45.00	\$47,550.14	
11/16/2023	5/3 BANKCARD SYS/NET SETLMT		5 Banquet Tickets	x	Banquet	\$75.00	\$47,625.14	
11/16/2023	Brian Creach		First Down membership	x	Membership Dues Paid	\$50.00	\$47,675.14	
11/20/2023	5/3 BANKCARD SYS/NET SETLMT		8 Banquet Tickets	x	Banquet	\$120.00	\$47,795.14	
11/20/2023	5/3 BANKCARD SYS/NET SETLMT		5 Banquet Tickets	x	Banquet	\$75.00	\$47,870.14	
11/20/2023	5/3 BANKCARD SYS/NET SETLMT		4 Banquet Tickets	x	Banquet	\$60.00	\$47,930.14	
11/21/2023	Jennifer McSparrin		Banquet Décor	x	Banquet	-\$103.04	\$47,827.10	
11/21/2023	5/3 BANKCARD SYS/NET SETLMT		4 Banquet Tickets	x	Banquet	\$60.00	\$47,887.10	
11/21/2023	Michelle Creach - Venmo		Membership Dues	x	Membership Dues Paid	\$25.00	\$47,912.10	
11/24/2023	5/3 BANKCARD SYS/NET SETLMT		2 Banquet Tickets	x	Banquet	\$30.00	\$47,942.10	
11/24/2023	5/3 BANKCARD SYS/NET SETLMT		2 Banquet Tickets	x	Banquet	\$30.00	\$47,972.10	
11/27/2023	5/3 BANKCARD SYS/NET SETLMT		2 Banquet Tickets	x	Banquet	\$30.00	\$48,002.10	
11/28/2023	Jennifer McSparrin		Banquet Décor	x	Banquet	-\$52.76	\$47,949.34	
11/28/2023	POS PURCHASE		SQ *GCGN,INC (F Yukon OK	x		-\$454.00	\$47,495.34	
11/28/2023	5/3 BANKCARD SYS/NET SETLMT		8 Banquet Tickets	x	Banquet	\$120.00	\$47,615.34	
11/29/2023	5737	Midwest Sporting Goods	Invoice 28967900 - Replacement red and white jerseys	x	Uniforms	-\$4,980.94	\$42,634.40	
11/29/2023	5/3 BANKCARD SYS/NET SETLMT		11 Banquet Tickets	x	Banquet	\$165.00	\$42,799.40	
11/30/2023	Banc/First		Regulatory Assessment Fee	x	Banking Fees	-\$4.68	\$42,794.72	
11/30/2023	Banc/First		Interest Income	x	Interest Income	\$23.41	\$42,818.13	
11/30/2023			3 Banquet tickets	x	Banquet	\$45.00	\$42,863.13	
11/30/2023			1 Banquet Ticket	x	Banquet	\$15.00	\$42,878.13	
12/1/2023	DEPOSIT			x		\$2,200.20	\$45,078.33	
12/1/2023			6 Banquest Tickets	x	Banquet	\$90.00	\$45,168.33	
12/4/2023	USO Boosterhub		Boosterhub Text Fee	x	Website/Software Expense	-\$1.55	\$45,166.78	
12/4/2023			14 Banquet Tickets	x	Banquet	\$210.00	\$45,376.78	
12/4/2023			9 Banquet Tickets	x	Banquet	\$135.00	\$45,511.78	
12/4/2023			7 Banquet Tickets	x	Banquet	\$105.00	\$45,616.78	

Yukon Quarterback Club Financial Report - Year End 2023							
Date	Num	Name	Memo	Clr	Split	Amount	Balance
12/5/2023	5738	Dax Kessee	2023 Coaches Stipend	x	Professional Services	-\$3,000.00	\$42,616.78
12/5/2023		Jennifer McSparrin	Banquet Décor	x	Banquet	-\$80.32	\$42,536.46
12/5/2023			5 Banquet Tickets	x	Banquet	\$75.00	\$42,611.46
12/5/2023		Craig Troxell - Venmo	1 Banquet Ticket	x	Banquet	\$20.00	\$42,631.46
12/6/2023		Casey Gammon	Refund for 2 banquet tickets	x	Banquet	-\$33.04	\$42,598.42
12/6/2023			4 Banquet Tickets	x	Banquet	\$60.00	\$42,658.42
12/8/2023	5739	Alfredos	Banquet Food	x	Banquet	-\$4,470.00	\$38,188.42
12/11/2023		TSYS/Transfirst/Discount	Bank Fee	x	Banking Fees	-\$29.50	\$38,158.92
12/19/2023	5740	Defining Moments	Senior Banners	x	Event Sponsorship	-\$1,715.00	\$36,443.92
12/29/2023		Banc/First	Regulatory Assessment Fee	x	Banking Fees	-\$3.95	\$36,439.97
12/29/2023		Banc/First	Interest Income	x	Interest Income	\$19.66	\$36,459.63

Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.**Open to Public
Inspection**

A For the 2023 calendar year, or tax year beginning , 2023, and ending

B Check if applicable:

☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Yukon Quarterback Club

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. Box 850252

City or town, state or province, country, and ZIP or foreign postal code
Yukon, OK 73085

D Employer identification number
73-1612972

E Telephone number

F Group Exemption Number

G Accounting Method: ☒ Cash ☐ Accrual Other (specify):

H Check ☒ if the organization is not required to attach Schedule B (Form 990).

I Website: **www.yukonmillersfootball.com**

J Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other:

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ **105,988.**

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	105,070.
	2	Program service revenue including government fees and contracts	
	3	Membership dues and assessments	693.
	4	Investment income	225.
	5a	Gross amount from sale of assets other than inventory	
	5b	Less: cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	
	6	Gaming and fundraising events:	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	
6c	Less: direct expenses from gaming and fundraising events		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		
7a	Gross sales of inventory, less returns and allowances		
7b	Less: cost of goods sold		
7c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		
8	Other revenue (describe in Schedule O)		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	105,988.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	
	11	Benefits paid to or for members	74,778.
	12	Salaries, other compensation, and employee benefits	
	13	Professional fees and other payments to independent contractors	900.
	14	Occupancy, rent, utilities, and maintenance	
	15	Printing, publications, postage, and shipping	6,865.
	16	Other expenses (describe in Schedule O)	14,915.
	17	Total expenses. Add lines 10 through 16	97,458.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	8,530.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	29,149.
	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	37,679.

For Paperwork Reduction Act Notice, see the separate instructions.
UYAForm **990-EZ** (2023)

Check if the organization used Schedule O to respond to any question in this Part II

Check if the organization used Schedule O to respond to any question in this Part III ☐

Check if the organization used Schedule O to respond to any question in this Part IV

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions		
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: ; section 4912: ; section 4955:		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		
41 List the states with which a copy of this return is filed: OK		
42a The organization's books are in care of: Amanda Reyes Telephone no. (405) 577-6977 Located at: P.O. Box 850252 Yukon, OK ZIP + 4 73085		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		X
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		
c Did the organization receive any payments for indoor tanning services during the year?		
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47		
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48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
------------	--	--

b If "Yes," was the related organization a section 527 organization?

49b		
------------	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 **0**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 **0**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A

☒ **Yes** ☐ **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

Amanda R. Reyes, Treasurer

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P01073369

Firm's name

Holliday Law Firm

Firm's EIN

27-3436244

Firm's address

P.O. Box 851265 Yukon, OK 73085

Phone no.

(405) 730-3100

May the IRS discuss this return with the preparer shown above? See instructions

☒ **Yes** ☐ **No**

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

Yukon Quarterback Club

Employer identification number

73-1612972

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II**Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	%
16a 33 1/3 % support test—2023. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3 % support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.		☐
b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		98,295.	99,021.	55,907.	74,778.	328,001.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5		98,295.	99,021.	55,907.	74,778.	328,001.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						328,001.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6		98,295.	99,021.	55,907.	74,778.	328,001.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		98,295.	99,021.	55,907.	74,778.	328,001.
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	100.00%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	100.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2023.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☒

b **33 1/3 % support tests—2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in **Part VI**).

See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required- explain in Part VI). See instr.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
c	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2019			
b	Excess from 2020			
c	Excess from 2021			
d	Excess from 2022			
e	Excess from 2023			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Yukon Quarterback Club

Employer identification number
73-1612972

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	0 (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts			
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			0.
	11	Net income summary. Subtract line 10 from line 3, column (d)			0.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1	Gross revenue			
Direct Expenses	2	Cash prizes		
	3	Noncash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No
7	Direct expense summary. Add lines 2 through 5 in column (d)			0.
8	Net gaming income summary. Subtract line 7 from line 1, column (d)			0.

- 9 Enter the state(s) in which the organization conducts gaming activities: _____
- a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No
- b If "No," explain: _____
- 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No
- b If "Yes," explain: _____

- | | | | |
|----|--|------------------------------|-----------------------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | ☐ Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | ☐ Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| a | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |

Name ▶

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____
- c** If "Yes," enter name and address of the third party: _____

Name _____

Address

- 16** Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Employer identification number

Yukon Quarterback Club

73-1612972

**Do Not File
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Name of the organization

Employer identification number

Yukon Quarterback Club**73-1612972****Part I Line 16****Other office expenses \$201.00****Part I Line 16****Information technology \$2971.00****Part I Line 16****Travel \$7219.00****Part I Line 16****Miller Wear purchases \$4524.00**

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant YUKON REBOUND CLUB

Applicant E-Mail rudameyer@hotmail.com

Address for correspondence 305 Kings Canyon Dr.

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Alan Jefferson

Representative's address 305 Kings Canyon Dr., Yukon, OK 73099

Representative's phone number 405-837-7017

Purpose and goals of applicant group Promote and develop Yukon Millbuck basketball student athletes by offsetting program expenses.

Describe how the school district and its students will benefit if sanctioning is granted The Yukon Rebound Club will provide funding to cover expenses that would otherwise be paid for by parents of the student athlete. Expenses include pre-game meals, tournament fees for varsity athletes, hotel cost, summer camps and other program expenses. (HUSD)

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

If yes, what year(s)? 2015 thru 2023

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

FINANCIAL REPORT

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

Yukon Rebound Club
Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	_____

\$ _____ (D)

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

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

Please see attached

Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2024
YNB

Cash balance as per bank statement, May 31, 2024	\$ 2,456.01
Add: Deposit in transit	<u>4,257.67</u>
	\$ 6,713.68
 Deduct: Outstanding checks	 450.00
Deduct: Debit Card	600.00
Deduct:	
Deduct: Bank Fees	<u> </u>
Adjusted cash balance	<u>\$ 5,663.68</u>

Balance as per depositor's record May 31, 2024	\$ 2,456.01
Add:	
Weekend Tourney # 11 Skordle	\$ 352.00
Weekend Tourney # 11 Skordle	\$ 1,000.00
Weekend Tourney # 12	<u>\$ 2,905.67</u> <u>4,257.67</u>
	\$ 6,713.68

Deductions:	
Weekend Tourney # 12	\$ 600.00
Check 521 - Omega Harris	\$ 200.00
Check 522 - Oklahoma Coaches Association	\$ 250.00

Total Deductions	<u>1,050.00</u>
------------------	-----------------

Adjusted cash balance	\$ 5,663.68
------------------------------	--------------------

Difference	-
------------	---

Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2024
MidFirst

Cash balance as per bank statement, May 31, 2024	\$ 1,826.54
Add: Deposit in transit	<u>500.00</u>
	\$ 2,326.54
 Deduct: Outstanding checks	 170.00
Deduct:	
Deduct: Debit Card	361.13
Deduct: Bank Fees	<u>-</u>
Adjusted cash balance	<u>\$ 1,795.41</u>

Balance as per depositor's record May 31, 2024	\$ 1,826.54
Add:	
Weekend Tourney # 12	\$ 500.00
	\$ -
	<u>\$ -</u> <u>500.00</u>
	\$ 2,326.54

Deductions:	
Check 1226 - Tim Price	\$ 170.00
Debit - Sam's Club	\$ 345.93
Debit - Walmart	\$ 15.20

Total Deductions	<u>\$ -</u> <u>531.13</u>
------------------	---------------------------

Adjusted cash balance	\$ 1,795.41	\$ 7,459.09
------------------------------	--------------------	--------------------

Difference	-
------------	---

6/2023 to 6/2024

2024FY

Yukon Rebound Club FY 2023	Sum of Amount
Beg Bal 6/1/2022	7,215.27
Bank Balance	7,215.27
Deposits	24,441.40
Fundraising	24,011.40
Travel Gear	90.00
2024 Banquets	340.00
Withdrawals	(24,197.58)
Fundraising	(7,208.94)
Gym Board Names	(120.00)
HUDL	(549.00)
Meals	(2,035.28)
Media	(114.00)
Miscellaneous	(1,189.59)
Playoff Shirts	(542.50)
Tournament Travel Expenses	(1,855.68)
Travel Gear	(4,813.73)
2024 Seniors	(465.03)
2024 Yukon Miller shirts for crowd	(320.00)
Check order	(28.90)
2024 Team Camp	(1,904.00)
2023 Preseason scrimmage referee fees	(800.00)
Statistics App	(4.99)
2024 All State Sponsorship	(550.00)
2024 Banquets	(1,695.94)
Grand Total	7,459.09

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

List most recently elected officers:

Name	Office	Service Year
<u>Barbara Tilley</u>	<u>President</u>	<u>2023-2024</u>
<u>Amy Morey</u>	<u>Vice</u>	<u>2023-2024</u>
<u>Christina Andrie</u>	<u>Sec</u>	<u>2023-2024</u>
<u>Alan Jefferson</u>	<u>Treasurer</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.

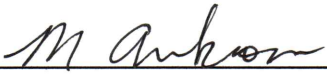
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report 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: Amy Morey 8/27/24
 President's Name Date
Amy Morey
 President's Signature
Alan Jefferson 8/10/2024
 Treasurer's Name Date
Alan Jeff
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u> X </u> Does not recommend <u> </u>
Rationale for not recommending _____	
 Principal's Signature Assoc. AD <u>8-27-24</u> Date submitted to Superintendent	
Superintendent	
Received date	Recommends <u> </u> Does not recommend <u> </u>
Rationale for not recommending _____	
_____ Superintendent's Signature _____ Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 12 2015**

YUKON REBOUND CLUB
1777 S YUKON PARKWAY
YUKON, OK 73099-0000

Employer Identification Number:
47-2794137
DLN:
26053462002105
Contact Person:
MARY A WOODS ID# 31728
Contact Telephone Number:
(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:
January 12, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

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

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

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

Letter 5436

YUKON REBOUND CLUB

Sincerely,

Tamera Ripperda

Director, Exempt Organizations

Bylaws
Yukon Rebound Club

ARTICLE I

Section 1. Name. The name of the corporation is Yukon Rebound Club (the Club).

Section 2. Purposes. The Club is organized under the laws of the State of Oklahoma for charitable purposes as set forth in the certificate of incorporation. The Club will provide support for the Yukon Public Schools girls basketball program. The Club is organized to specifically stimulate and encourage the interest and development of the girls basketball program. The Club will cooperate with the Yukon Public School administration, school board, coaches, and other organizations to promote Yukon basketball.

ARTICLE II

Offices

Section 1. Principal Offices. The principal offices of the Club shall be located in Yukon, Oklahoma.

Section 2. Registered Office. The Club shall have and continuously maintain in the State of Oklahoma a registered office and a registered agent whose office shall be identical with such registered office.

ARTICLE III

Directors

Section 1. Powers. The business and affairs of the Club shall be managed by or under the direction of its board of directors. The directors shall have all powers and authority provided in the certificate of incorporation.

Section 2. Terms and Number of Directors.

- (a) The number of Directors shall constitute the whole board and shall not be less than 3 and not more than 9.
- (b) The Directors will be elected in May of each year.
- (c) The Directors will be elected by members of the Club having voting privileges.

Section 3. Vacancies. The position of Director becomes vacant when a Director is not in attendance for four (4) consecutive meetings. Vacancies of Directors shall be filled by a majority vote of the Directors. Directors so elected shall serve for the remainder of the vacation position.

Section 4. Place of Meetings. Board meetings may be held at such places, within or without the State of Oklahoma, as stated in these bylaws or as the board may from time to time determine as may be specified in the call of any meetings.

Section 5. Meetings. A meeting of the Directors shall be held annually after the annual meeting of the members of the Club. At such a meeting, the Directors shall elect Officers for the ensuing year, receive reports from the Officers, and transact such other business as may come before them. Meetings of the Directors may be held at either the principal place of conducting business of the Club, or at such other place as the Directors may from time to time determine. Reasonable notice of the meetings shall be given by the Secretary to all Directors; special meetings of the Directors may be called at any time by the President, or upon request of at least three Directors.

Section 6. Quorum. A majority of the total number of directors excluding any vacancies shall constitute a quorum for the transaction of business at any meeting of the board; provided, however, that in no event shall a number which is comprised of less than fifty percent (50%) of the Directors constitute a quorum. If at any meeting a quorum is not present, a majority of the directors present may adjourn the meeting until a quorum is present. Except as otherwise specified in these bylaws, the act of a majority of directors present in person at a meeting at which a quorum is present shall be the act of the board of directors.

Section 7. Presence at Meeting. Members of the board of directors, or of any committee thereof, may participate in a meeting of such board or committee by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other, and such participation shall be deemed presence in person at such meeting.

Section 8. Action Without Meeting. Any action required or permitted to be taken at any meeting of the board of directors, or of any committee thereof, may be taken without a meeting if all members of the board or such committee, as the case may be, consent thereto in writing, and such written consent is filed with the minutes of the proceedings of the board or such committee.

Section 9. Compensation. The directors shall not receive compensation for their services. The directors may be reimbursed for actual expenses while performing services for the Club as authorized by the Board of Directors.

ARTICLE IV

Officers

Section 1. Election. At the annual meeting of the board, there shall be elected such officers as may be necessary to enable the Club to sign instruments, which comply with the Oklahoma General Corporation Act. Such officers may include a president, vice president, secretary, and treasurer.

Section 2. Term, Removal, and Vacancies. Any officer elected or appointed by the board may be removed at any time by the board whenever in its judgment the best interests of the Club would be served thereby. Each officer shall serve a one year term and may be elected for six (6) consecutive terms. A vacancy in any office shall be filled by the board of directors.

Section 3. President. The president shall be the chief executive officer of the organization; he shall preside at all meetings of the members and Directors; he shall have general and active management of the business of the Club and shall see to it that all orders and resolutions of the Board are carried into effect. He shall have the authority to execute all written instruments pertaining to the business of the Club as authorized by the Board of Directors.

Section 4. Vice President. The Vice President shall, in absence of disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors may prescribe.

Section 5. Treasurer. The Treasurer shall be present at all meetings of the members and Directors. He shall have the custody of the funds; shall keep full and accurate account of the receipts and disbursements and shall deposit or cause to be deposited all monies to the credit of the Club in such depositories as may be designated by the Board of Directors. He shall disburse the funds of the Club as may be ordered by the Board, taking proper vouchers for such disbursements and expenditures and shall render to the President and Board of Directors a monthly written report and account of all transactions of the Club and the financial condition of the Club.

Section 6. Secretary. The Secretary shall be present at all meetings of the members and Directors of the Club and take and keep full minutes thereof; shall keep a membership book and shall have other records of the Club, including the Articles of Organization, by-laws, and amendments thereto. They shall give reasonable notice of the annual meetings to the members and Directors of the Club, however, in written notice of the annual meeting to the members shall be given at least seven days before such meeting.

Section 7. Vacancies. A vacancy will occur when an officer is not in attendance at four consecutive meetings provided the incumbent has had reasonable notification of such meetings. If the office of an officer becomes vacant the Directors then in office, by a majority vote may choose a successor or successors who shall hold office for the unexpired term in respect of which such vacancy occurred.

ARTICLE V

General Provisions

Section 1. Contracts. The board of directors may authorize any officer to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Club, and such authority may be general or confined to specific instances.

Section 2. Borrowing. No loan shall be contracted on behalf of the Club and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the board of directors. Such authority may be general or confined to specific instances.

Section 3. Checks, Drafts, etc. All checks, drafts or other orders for the payment of money, notes, or other evidences of indebtedness issued in the name of the Club shall be signed by such officer or officers in such manner as shall from time to time be determined by the board of directors, or as directed by the president.

Section 4. Deposits. All funds of the Club shall be deposited from time to time to the credit of the Club in such banks or other depositories as the board of directors may select.

Section 5. Gifts. The board of directors may accept on behalf of the Club any contribution, gift, bequest, or devise for unrestricted purposes or for any specific purpose consistent with the general purposes of the Club.

Section 6. Policy Against Discrimination. No person, corporation or organization shall, on the basis of race, color, national origin, religion, sex, or physical disability or impairment, be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity sponsored or conducted by the Club.

ARTICLE VI

Membership

Section 1. Membership. Membership in the Club shall be designated as Family, Individual, or Honorary.

Section 2. Individual. Individual memberships are active members with voting privileges and shall consist of individuals interested in the active promotion of Yukon girls basketball. A membership shall have a maximum of one vote per adult. A member must be present to vote.

Section 3. Honorary. Honorary memberships in the Club may be conferred upon persons who have made outstanding contributions to the Yukon girls basketball program, without voting privileges. Candidates for this honor must be nominated by the Board of Directors and voted on by the active membership.

Section 4. Dues. Annual membership dues shall be determined by a vote of the Directors.

Section 5. Transferability. Membership in the Club is non-transferable.

ARTICLE VII

Budget

Section 1. Annual Budget. The annual budget shall be estimated and set by the Board of Directors. The approved budget shall be the authorization for expenditure of the organization funds in the manner defined by the budget. Specific obligations over \$200, not specifically identified in the approved budget require prior approval of the Board of Directors. Specific obligations of \$200 or less not specifically identified in the approved budget may be approved by the President. Obligations of the Club funds toward approved expenditures shall be made only by the President or his designees and presented to the Board of Directors at the next scheduled meeting.

ARTICLE VIII

Fiscal Year

Section 1. Fiscal Year. The fiscal year of the Club shall begin January 1 and end December 31.

ARTICLE IX

Amendments

Section 1. Amendments. These by-laws may be altered or amended by the affirmative vote of two-thirds of the voting members present at an annual or special meeting called for such purposes.

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Surrey Hills Elementary

Applicant E-Mail

10700 Hastings Ave

Address for correspondence

Yukon, OK 73099

Taxpayer ID Number (if applicable)

37-1703673

Representative from whom additional information may be obtained

Angela Bonilla

Representative's address

11233 NW 105th

Representative's phone number

Yukon, OK 73099 (580) 678-0239

Purpose and goals of applicant group

The Surrey Hills Pta is a partnership between parents + educators who strive to enhance students learning + enrich the lives of students

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

provide volunteer opportunities
provide fundraising activities that will help
provide programs + enriching activities for students.

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

yes

If yes, what year(s)?

2011 - 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.)

Surrey Hills Pta
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/24 \$ 85,000 (A)

2. REVENUES

Fund-raisers:

Boosterthon
candy cane grams
Holiday Shoppe
popcorn Friday
 Total see attached

Donations:

see attached

 Total

Other:

see attached

 Total

Total Revenues

\$ 56,200 (B)

3. TOTAL AVAILABLE (A+B)

\$ 141,200 (C)

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

see attached

 Total Expenses

\$ 78,250 (D)

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

\$ 62,950

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

YES ☒ NO ☐Amount of collateral on bank account. \$ acct bonded w/aim insurance

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

List most recently elected officers:

Name	Office	Service Year
Angela Bonilla	president	2024-2025
Angela Chantal Jacobs	vp	2024-2025
paige Garrison	treasurer	2024-2025
ivy Boyce	secretary	2024-2025
lacey Huddleston	teacher app	2024-2025

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

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

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

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

Submitted By: Angela Bonilla 8/20/24
 President's Name Date

ayl B
 President's Signature

 Treasurer's Name

 Treasurer's Signature

 Date

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

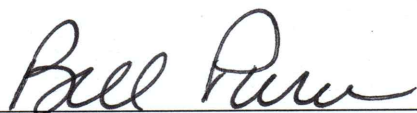
Principal

Received date

Recommends

Does not recommend

Rationale for not recommending



Principal's Signature

8-20-24

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

Budget

PTA Oklahoma Congress DBA Surrey Hills For the period 07/01/2024 - 06/30/2025

Category	Sub Category	Expense Budget	Revenue Budget
Contributions, Gifts and Grants	Contributions of \$5,000 or more		0.00
	Corporate Donations		0.00
	Government Grants		0.00
	Individual Donations		0.00
	Member Local Dues		0.00
	Member National & State Dues		0.00
	Member National Dues		0.00
	Member State Dues		0.00
	Related Organizations' Donations		0.00
			\$0.00

Fundraising (Ways and Means)

Bedlam Week	0.00	0.00
Bingo Night	0.00	0.00
Boosterthon	0.00	20,000.00
Candy Cane Grams	0.00	1,500.00
Directories	0.00	0.00
Gobble Grams	0.00	0.00
Headphones	0.00	200.00
Holiday Shoppe	0.00	3,000.00
Popcorn Friday	3,500.00	5,000.00
Spirit Day	0.00	0.00
Spirit Shack	0.00	0.00
Spirit Wear	0.00	2,000.00
Surrey Dinner Night	0.00	3,000.00
T-shirts	0.00	0.00
Valentine Grams	0.00	1,500.00
Walk-a-thon	0.00	0.00
Walk-a-thon Carnival	0.00	0.00

Budget

PTA Oklahoma Congress DBA Surrey Hills For the period 07/01/2024 - 06/30/2025

Category	Sub Category	Expense Budget	Revenue Budget
	World's Finest Chocolate Sales	0.00	20,000.00
		\$3,500.00	\$56,200.00
Investment Income	Interest	0.00	0.00
Programs	Awning	0.00	0.00
	Back to School Night	150.00	0.00
	Bingo Night	0.00	0.00
	Bottle Refill Fountains	0.00	0.00
	Cafeteria	0.00	0.00
	Class Activities	0.00	0.00
	Classroom Enrichment	0.00	0.00
	Classroom Science	0.00	0.00
	Communications	0.00	0.00
	Community Involvement/Spirit Day	0.00	0.00
	End of The Year Bash	0.00	0.00
	FROG Week	700.00	0.00
	Field Day	0.00	0.00
	Field Trips	1,300.00	0.00
	General Donations	7,000.00	0.00
	Givebacks	0.00	0.00
	Headphones for Kids	0.00	0.00
	Math Night	0.00	0.00
	Mulch/Walkies/Mural	0.00	0.00
	Music Express/Weekly Reader	0.00	0.00
	Playground	35,000.00	0.00
	Polar Express	3,000.00	0.00

Budget

PTA Oklahoma Congress DBA Surrey Hills For the period 07/01/2024 - 06/30/2025

Category	Sub Category	Expense Budget	Revenue Budget
	Principal's Pick	0.00	0.00
	Prior Year Carryover	0.00	0.00
	RISE Coffee Cart	800.00	0.00
	Reading Night	0.00	0.00
	Senior Day	300.00	0.00
	Teacher Appreciation	3,000.00	0.00
	Teacher Grants	15,000.00	0.00
	Teacher Requests	6,500.00	0.00
	Technology	0.00	0.00
	Trunk or Treat	500.00	0.00
	VeteransDay/Donuts4Dad/Muffins4M	0.00	0.00
	Watch DOGS	0.00	0.00
	dance	5,000.00	0.00
		\$78,250.00	\$0.00
Administrative and Operations	Bank Fees	100.00	
	Cash on hand	0.00	
	Conventions and Delegate Meeting	100.00	
	Hospitality	400.00	
	Insurance	340.00	
	Legal and Professional	435.00	
	Miscellaneous	0.00	
	National & State Dues	0.00	
	Office Supplies	300.00	
	Postage	0.00	
	Printing and Reproduction	0.00	
	Subscriptions	1,500.00	
	Taxes and Licenses	0.00	

**PTA Oklahoma Congress DBA Surrey Hills
For the period 07/01/2024 - 06/30/2025**

Category	Sub Category	Expense Budget	Revenue Budget
		\$3,175.00	
Totals		\$84,925.00	\$56,200.00

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Takedown Club

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

Taxpayer ID Number (if applicable) 93-1472963

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

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

Representative's phone number 405-420-8425

Purpose and goals of applicant group Support the Yukon Wrestling Program 2024-2025

Describe how the school district and its students will benefit if sanctioning is granted Student achievement program
that will be supporting the Yukon Takedown Club members and students.

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

If yes, what year(s)? 2016 thru 2023

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

FINANCIAL REPORT

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

Yukon Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 01/01/2023 \$36,581.18 (A)

2. REVENUES

Fund-raisers:

See Attached	\$126,974.10
Total	

Donations:

Total	

Other:

Total	

Total Revenues \$ 126,974.10 (B)

3. TOTAL AVAILABLE (A+B) \$ 163,555.28 (C)

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

See Attached	\$117,916.81
Total Expenses	\$ 117,916.81 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 45,638.47

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

Amount of collateral on bank account. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
Chris Kennedy	President	2024-2025
Nikki Lujan	Vice President	2024-2025
Lesly Heckenlively	Secretary	2024-2025
Dustin Smith	Member @ Large	2024-2025
Bryan Schulte	Treasurer	2024-2025

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

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

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

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

Submitted By: Chris Kennedy 07/10/2024
President's Name Date
Chris Kennedy

President's Signature

Bryan Schulte 07/10/2024
Treasurer's Name Date
Bryan M. Schulte

Treasurer's Signature



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

YUKON TAKE DOWN CLUB
PO BOX 851265
YUKON, OK 73099

Date:
05/26/2023
Employer ID number:
93-1472963
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 15, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053544005183

Dear Applicant:

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

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

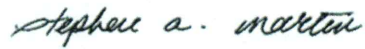
If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive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

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

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

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script that reads "Stephen A. Martin".

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

YUKON TAKEDOWN CLUB 2023 (INCOME-EXPENSES)

Beginning Balance		1/1/2023
		\$36,581.18
Revenue		
	Yukon Open	\$35,243.93
	NSF CHECK	\$260.00
	GOLF TOURNAMENT	\$19,034.63
	Clothing	\$16,778.00
	JENKS	\$400.00
	REFUND	\$478.94
	DUAL STATE	\$1,120.00
	OSU TEAM CAMP	\$2,457.10
	ED NORTH NORTH - HS	\$1,595.00
	11/18 MIDWEST CITY OPEN	\$2,419.00
	HS - STATE	\$2,800.00
	OU MOVE IN	\$8,282.50
	OSU TEAM CAMP	\$8,640.00
	YUKON OPEN and Change and Clothing	\$27,465.00
Revenue		\$126,974.10
Expenses		
	11/18 MIDWEST CITY OPEN	\$46.62
	Amy Eichor - End of year Party refund	\$460.07
	ATHLETIC DEPT - CLUB (COST) cover for (NEW) back packs -	\$495.44
	CLOVER APP FEE	\$239.25
	Coach Cromwell - flowers - GC - (Father passed away)	\$385.37
	COACH MEAL - SAFETY TRAINING	\$68.66
	DUAL STATE	\$1,423.31
	Dupree Sports (clothing order)	\$16,798.00
	ED NORTH NORTH - HS	\$3,250.89
	FLOW WRESTLING	\$300.00
	GOLF	\$5,761.63
	Holiday Law Firm (TAXES)	\$2,650.00
	HOME DUAL - DEER CREEK (HOMECOMMING)	\$1,508.16
	HOME DUAL - HINTON JV & HS	\$1,049.84
	HS - STATE	\$2,816.07
	JENKS	\$3,602.46
	JH- STATE	\$2,489.49
	MISC	\$4,711.43
	Mark Perry - NCA TICKETS	\$760.00
	MAT BOSS	\$499.00
	Midwest Sports	\$667.80
	Moore - Senior Night	\$349.45
	NEW FRIDGE - CONCESSION UPSTAIRS	\$629.00
	NORMAN TRANSCRIPT	\$189.77
	NSF CHECK	\$479.00
	On a Roll Crafting, LLC	\$126.43
	OSU CAMP - 46 Wrestlers and 6 coaches	\$17,480.00
	OSU TEAM CAMP	\$375.05
	OU MOVE IN	\$686.08
	PERRY DUALS	\$3,143.03
	PERRY HS OPEN	\$3,746.23
	Photographic Sports	\$1,350.00
	Players Meal	\$353.80
	PRE-TURKEY	\$1,581.00
	Rattikool Print Company	\$1,215.00
	Regionals	\$203.49

	SAFETY TRAINING	\$30.00
	SAMS CLUB RENEWAL	\$110.00
	SHAWNEE DUAL - Putman City JV	\$3,179.25
	Slim Chickens - Youth Tournament	\$1,215.00
	Slim Chickens - Yukon OPEN	\$1,215.00
	SPONSOR BANNERS	\$1,069.39
	STAPLES OFFICE SUPPLIES	\$830.96
	TEAM CHECKS	\$123.40
	TEAM PAINT BALL OUTING	\$710.23
	Tony's Pizza - Youth Tournament	\$862.50
	Tony's Pizza - Yukon Open	\$937.50
	TRACK - Courtney Slover	\$375.00
	Trinity Baptist Church - Banquet	\$200.00
	USA WRESTLING	\$825.00
	YHS STUCO - HOMECOMMING	\$125.00
	Yukon Athletics - Coach Graham	\$2,200.00
	Yukon Athletics - YUKON OPEN	\$250.00
	YUKON OPEN - CHANGE	\$12,399.37
	YUKON PROJECT GRAD	\$368.00
	Yukon Trophy	\$547.00
	DOLLAR TREE	23.13
	WAL-MART	205.2
	WALGREENS	5.79
	MISC	1037.5
	PRIMOS ITALIAN	3300
	BWW	583.69
	MISC	911.25
	TONYS PIZZERIA	90
	BJ S RESTAURANTS	36.24
	WAL-MART	65.94
	HOMELAND	20.65
	BWW	71.58
	TARGET	33.26
	INTERURBAN	94.55
	AMZN Mktp	37.11
	MISC	1937.5
Expenses		\$117,916.81
Ending Balance		12/31/2023
		\$45,638.47

[illegible]

[illegible]

[illegible]

12/12/2023	SIGNATURE POS PRCHS	-226.53	MERCHANT PURCHASE TERMINAL 445501 WAL MART 0221 YUKON OK	12-11-23	X XXXXX XXXXXXXX2867	HOME DUAL - DEER CREEK (HOMECONMING)	12/12 Deer Creek
12/12/2023	PIN DEBIT PURCHASE	-121.62	POS PURCHASE TERMINAL 02100707 WAL SUPERCENTER R22 1 YUKON	OK 12-12-23	12:21 PM XXXXXXXXXX0000007453	HOME DUAL - DEER CREEK (HOMECONMING)	
12/12/2023	SIGNATURE POS PRCHS	-117.49	MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 966 6 AR	12-11-23	XXX XXXXXXXX0007453	HOME DUAL - DEER CREEK (HOMECONMING)	
12/13/2023	SIGNATURE POS PRCHS	-563.06	MERCHANT PURCHASE TERMINAL 422638 SAVOUCOUR COM 888 746 7 AR	12-12-23	XXX XXXXXXXX000007453	HOME DUAL - DEER CREEK (HOMECONMING)	
12/13/2023	SIGNATURE POS PRCHS	-37.71	MERCHANT PURCHASE TERMINAL 444506 WALMART COM 800866 6546	800 966 6 AR 12-11-23	XXXXXXXXXXXX000007453	HOME DUAL - DEER CREEK (HOMECONMING)	
12/13/2023	SIGNATURE POS PRCHS	-441.75	MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURNAUKES	55950 OK 12-12-23	XXXXXXXXXXXX000007453	HOME DUAL - DEER CREEK (HOMECONMING)	12/14 Lee Summit (MO.)
12/15/2023	CHECK	-151.18	POS PURCHASE TERMINAL 0210003 WAL SUPERCENTER R22 1 YUKON	OK 12-15-23	7:07 PM XXXXXXXXXX000002867	PRE-T-BURKEY	
12/15/2023	PIN DEBIT PURCHASE	-50	MERCHANT PURCHASE TERMINAL 405224 BUFFALO WILD WINGS 0079	LEES SUMMI MO 12-12-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/16/2023	MONTHLY SERVICE CHRG	-5.02	MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURNAUKON	OK 12-14-23	XXXXXXXXXXXX0007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-1052.53	MERCHANT PURCHASE TERMINAL 427273 CHICK FIL A 02859 LEES SUMM MO	12-16-23	XXXXXXXXXXXX0007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-393.8	MERCHANT PURCHASE TERMINAL 427273 CHICK FIL A 02859 LEES SUMM MO	12-16-23	XXXXXXXXXXXX0007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-297	MERCHANT PURCHASE TERMINAL 427601 MCALISTER S 1332 LEE S SUM MO	12-15-23	XXXXXXXXXXXX0007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-247.56	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-246.58	MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS S	816600240 MO 12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-150	MERCHANT PURCHASE TERMINAL 492116 FLOWRESTLING ORG FLOWRESTL TK	12-15-23	XXXXXXXXXXXX000007453	FLOW WRESTLING	
12/18/2023	SIGNATURE POS PRCHS	-147.63	MERCHANT PURCHASE TERMINAL 443106 ARBY S 5004046 LEE S SUM MO	12-15-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	PIN DEBIT PURCHASE	-35.72	POS PURCHASE TERMINAL 38370009 WAL-MART #3637 YUKON OK	12-17-23	9:41 AM XXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-28.43	MERCHANT PURCHASE TERMINAL 476501 MCALISTER S 1332 LEE S SUM MO	12-15-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/18/2023	SIGNATURE POS PRCHS	-12.96	MERCHANT PURCHASE TERMINAL 427273 CHICK FIL A 02859 LEES SUMM MO	12-16-23	XXXXXXXXXXXX000007453	LEE SUMMIT - MO AWAY	
12/19/2023	SIGNATURE POS PRCHS	-110	MERCHANT PURCHASE TERMINAL 426368 SAM'S CLUB RENEWAL OKLAHOMA OK	12-18-23	XXXXXXXXXXXX000007453	SAVUS CLUB RENEWAL	
12/21/2023	SIGNATURE POS PRCHS	-591.87	MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURNAUKON	OK 12-19-23	XXXXXXXXXXXX000007453	TEAM PAINT BALL OUTING	12/19 Padman City
12/21/2023	SIGNATURE POS PRCHS	-591.87	MERCHANT PURCHASE TERMINAL 401339 PRIMOS ITALIAN RES TAURNAUKON	OK 12-19-23	XXXXXXXXXXXX000007453	TEAM PAINT BALL OUTING	
12/22/2023	PIN DEBIT PURCHASE	-68.36	POS PURCHASE TERMINAL 0210018 WAL WAL-MART SUPER 812 YUKON OK	OK 12-27-23	12:36 PM XXXXXXXXXX000002867	TEAM PAINT BALL OUTING	END OF TAXES FOR THE 2023 YEAR
12/27/2023	PIN DEBIT PURCHASE	-50	POS PURCHASE TERMINAL 0210018 WAL WAL-MART SUPER 812 YUKON OK	12-27-23	12:37 PM XXXXXXXXXX000002867	TEAM PAINT BALL OUTING	545,639.49

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

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Yukon 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 - Club 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 to
develop support and raise funds for the student athletes that
play 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 coachesthroughout 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 prior years

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

FINANCIAL REPORT

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

Yukon Millers Volleyball Booster Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

<u>SnapRaise</u>	<u>9,305.81</u>
------------------	-----------------

<u>Home Concession Stand</u>	<u>7,502.25</u>
------------------------------	-----------------

<u> </u>	<u> </u>
----------	----------

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

Donations:

<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
----------	----------

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

Other:

<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
----------	----------

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

Total Revenues	<u>\$16,808.06</u> (B)
-----------------------	------------------------

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

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

<u>Team backpacks</u>	<u>\$2,204</u>
-----------------------	----------------

<u>Post Office Box</u>	<u>\$240</u>
------------------------	--------------

<u>Holiday Law (by-laws)</u>	<u>\$2,000</u>
------------------------------	----------------

<u>Huddle</u>	<u>\$1,799</u>
---------------	----------------

Total Expenses	<u>\$ 17,757</u> (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. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
<u>Kelley Milhoan</u>	<u>President</u>	<u>2024</u>
<u>Marissa Lionco-Le</u>	<u>Vice-President</u>	<u>2024</u>
<u>Kristi Dean</u>	<u>Secretary</u>	<u>2024</u>
<u>Rachelle Kirkpatrick</u>	<u>Treasurer</u>	<u>2024</u>
<u>Ashley Gonzales</u>	<u>Member at Large</u>	<u>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.

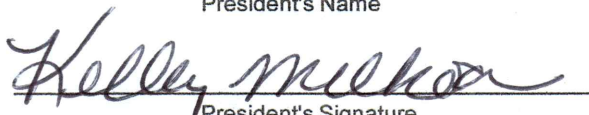
Submitted By:

Kelley Milhoan

President's Name

August 12, 2024

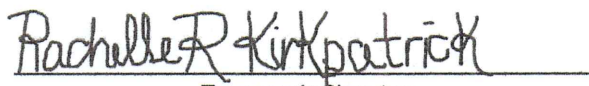
Date


President's SignatureRachelle R Kirkpatrick

Treasurer's Name

August 12, 2024

Date


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

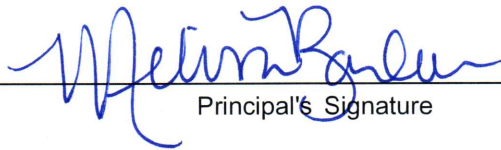
7-9-24

Recommends

X

Does not recommend

Rationale for not recommending



Principal's Signature

7-9-24

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.*

Brian B. B. B.

Secretary of State

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant	Yukon Ag Booster Club
Address for correspondence	PO Box 850973
	Yukon, OK 73085
Taxpayer ID Number (if applicable)	45-3850283
Representative from whom additional information may be obtained	Shannon Wavada
Representative's address	905 Cedar Ave
	Yukon, OK 73099
Representative's phone number	405-642-9171
Purpose and goals of applicant group	To provide additional funding to support the Yukon FFA chapter and Yukon 4-H students.

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

The Yukon Ag Booster Club was formed to support the activities of Yukon FFA. We are interested in supporting and promoting vocational and agricultural activities. While promoting goodwill between FFA students and their community.

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

Yes

If yes, what year(s)?

2000 - 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.)

Yukon Ag Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/11/24 \$ 42,101.31 (A)

2. REVENUES

Fund-raisers:

Please see attachment for details

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ 24,501.72 (B)

3. TOTAL AVAILABLE (A+B) \$ 66,603.03 (C)

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

Please see attachment for details

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	\$ 17,795.69 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 48,807.34

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
Shannon Wavada	President	24/25
Zane Shoaf	Vice President	24/25
Andrea Shoaf	Treasurer	24/25
Corey Pivniska	Co - Treasurer	24/25
Jennifer Edwards	Secretary	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: Shannon Wavada 7/30/24
President's Name Date
Shannon Wavada 
President's Signature

Andrea Shoaf 7/30/24
Treasurer's Name Date
Andrea Shoaf 
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

8-21-24

Recommends



Does not recommend

Rationale for not recommending



Principal's Signature

8/22/24

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 Ag Booster Club

EIN: 45-3850283 • Fiscal year end: June

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

December 31, 2024

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

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

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

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

Confirming Parent Booster USA's tax-exempt status.

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

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

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


ParentBoosterUSA
We Know Booster Clubs

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

Yukon Ag Booster Club
FEB. 13th - April 11, 2024
Treasurer's Report

Ending Balance as of 02/13/2024 \$ 59,897.00

Income

Banner CoOp Donation \$ 1,000.00

Total Income

Expenses

Jennifer reimbursement from OCPA	(122.70)
ATM CASH - School Teacher Appreciation	(240.00)
Pizza for kids FFA meeting	(32.99)
Miller 4H money help	(500.00)
Washington Trip	(\$3,400.00)
Sale kids	(\$13,500.00)

Total Expenses

\$ (17,795.69)

Ending Balance as 04/11/24 \$ 42,101.31



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. 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,

A handwritten signature in cursive script that reads "Stephen A. Martin".

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Band

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon HS Band Boosters Club

Address for correspondence 1300 W. Vandament, Ste. 2701

Yukon, OK 73099

Taxpayer ID Number (if applicable) 99-2848489

Representative from whom additional information may be obtained Joe Dewey

Representative's address 10801 Cheshire Ct.

Yukon, OK 73099

Representative's phone number (405) 414-1146

Purpose and goals of applicant group Organization to support the Yukon

High School band program.

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

engages in fundraising and volunteer activities that support the daily
operation of the band program. Organization runs concession stands at athletic
events (football, basketball, boys wrestling) and attends competitions w/ band in support role.

Has this group been sanctioned by the board of education before? No, this is a successor organization
to a prior booster club.

If yes, what year(s)? N/A

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

FINANCIAL REPORT

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

Yukon HS Band Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/23/2024 \$ 392808 (A)

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
Total	<u>Ø</u>

Donations:

_____	_____
_____	_____
_____	_____
Total	<u>Ø</u>

Other:

_____	_____
_____	_____
_____	_____
Total	<u>Ø</u>

Total Revenues

\$ Ø (B)

3. TOTAL AVAILABLE (A+B)

\$ 392808 (C)

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

_____	_____
_____	_____
_____	_____
Total Expenses	<u>\$ Ø</u> (D)

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

\$ 392808

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

YES _____ NO ✓

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

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

List most recently elected officers:

Name	Office	Service Year
<u>Joe Dewey</u>	<u>President</u>	<u>24-25</u>
<u>Thong Jensen</u>	<u>V.P.</u>	<u>24-25</u>
<u>Diane Beckett / Tara Griffin</u>	<u>Treasurers</u>	<u>24-25</u>
<u>Brian Detweiler</u>	<u>Fundraising</u>	<u>24-25</u>
<u>Ruben Olivarez</u>	<u>Concession</u>	<u>24-25</u>
<u>Amber Nelson</u>	<u>Secretary</u>	<u>24-25</u>

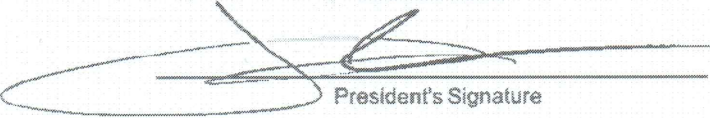
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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.

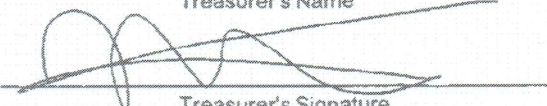
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report 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: Joe Dewey 7/30/2024
 President's Name Date

 President's Signature

Diane Beckett 7/30/2024
 Treasurer's Name Date

 Treasurer's Signature

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

(School District Use Only)

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



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

YUKON HS BAND BOOSTERS CLUB
PO BOX 851265
YUKON, OK 73085

Date:
05/10/2024
Employer ID number:
99-2848489
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 25, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053527010054

Dear Applicant:

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

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

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

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

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

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

 IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 05-03-2024

Employer Identification Number:
99-2848489

Form: SS-4

Number of this notice: CP 575 E

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

YUKON HS BAND BOOSTERS CLUB
1300 W VANDAMENT AVE STE 2701
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 99-2848489. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

- * 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.

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

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.

CP 575 E (Rev. 7-2007)

CP 575 E

99999999999999

DATE OF THIS NOTICE: 05-03-2024
EMPLOYER IDENTIFICATION NUMBER: 99-2848489
FORM: SS-4 NOBOD

YUKON HS BAND BOOSTERS CLUB
1300 W VANDAMENT AVE STE 2701
YUKON, OK 73099

OFFICE OF THE SECRETARY OF STATE



**NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

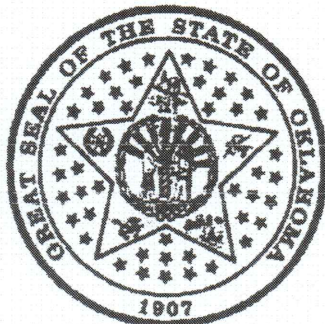
WHEREAS, the Not For Profit Certificate of Incorporation of

YUKON HS BAND BOOSTERS CLUB

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
25th day of April, 2024.*


Secretary of State

Baseball

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon HS Home Run Club

Address for correspondence P.O. Box 851265
Yukon, OK 73085

Taxpayer ID Number (if applicable) 92-0406192

Representative from whom additional information may be obtained Jeff Hoke

Representative's address 10801 NW 34th St.
Yukon, OK 73099

Representative's phone number 405-706-4523

Purpose and goals of applicant group Please see Article II-Objectives in the YHAC Constitution

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

This will allow for supplemental funding for the baseball program therefore placing
more of the financial burden on the YHAC than the school district. The student athletes
benefit by being provided the tools to be successful.

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

yes

If yes, what year(s)? _____

2011-2023

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

FINANCIAL REPORT - *please see the attached financial statement*
(Must cover 12-month period or months in existence if new organization.)

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	_____

\$ _____ (D)

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

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

YES _____ NO X

Amount of collateral on bank account. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
<u>Jeff Hoke</u>	<u>President</u>	<u>6/1/24 - 5/31/25</u>
<u>Kyle Ruzicka</u>	<u>Vice-President</u>	<u></u>
<u>Kim Fletcher</u>	<u>Treasurer</u>	<u></u>
<u>Lisa Fish</u>	<u>Secretary</u>	<u></u>
<u>Kendra Rice, Brandi Trogdon, Marce' Hatz, Derek Schmidt, + Katie Hartman</u>	<u>At-Large</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: Jeff Hoke 7/8/24
 President's Name Date

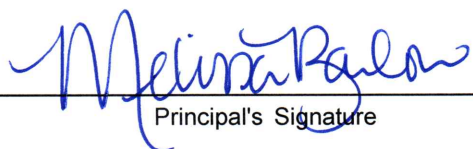
Jeff Hoke
 President's Signature

Kim Fletcher 7/30/24
 Treasurer's Name Date

Kim Fletcher
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>8-2-24</u>	Recommends <u>✓</u> Does not recommend <u> </u>
Rationale for not recommending _____	
<u></u> <u>8-5-24</u> Principal's Signature Date submitted to Superintendent	
Superintendent	
Received date	Recommends <u> </u> Does not recommend <u> </u>
Rationale for not recommending _____	
_____ Superintendent's Signature Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

CONSTITUTION
(As amended April 6, 2011)

YUKON HOME RUN CLUB

ARTICLE I - NAME

Section 1. This organization shall be known as the YUKON HOME RUN CLUB

ARTICLE II - OBJECTIVES

Section 1. The objectives of this organization shall be as follows:

- (a) this organization is organized exclusively for charitable and educational purposes within the meaning of Section 501(c) (3) of the Internal Revenue Code.
- (b) to be a means of bringing together all people interested in the Yukon High School baseball program or other related programs, in order that they may act collectively in the interest of the program.
- (c) to stimulate and further a wider interest and development of the programs.
- (d) to contribute to the discussion of problems and solution of these problems.
- (e) To cooperate with the Yukon High School Administration, School Board, Coaches and other organizations in the promotion of Yukon baseball.
- (f) to protect and support the interest of Yukon High School baseball or other related baseball programs.

ARTICLE III - MEMBERSHIP

Section 1. Membership in this club shall consist of those persons meeting the requirement as provided hereinafter or in the Bylaws.

04/06/2011

ARTICLE IV - GOVERNMENT

- Section 1. The control and management of the affairs of this club shall be governed by an Executive Board which shall consist of the elected officers of the club (President, Vice-President, Secretary, Treasurer) and the Board of Directors consisting of the previous officers plus one at large member and any as may be deemed necessary by a majority vote of the active membership of the club at a regular or special meeting.
- Section 2. Nominations of officers shall be made by the active club membership.
- Section 3. Officers shall be elected by the active members of the club as prescribed in the Bylaws.

ARTICLE V - OFFICERS

- Section 1. The officers of the club shall be President, Vice-President, Secretary and Treasurer.

ARTICLE VI - COMMITTEES

- Section 1. The President may appoint such committees as may be deemed necessary in the interest of the club.

ARTICLE VII - MEETINGS

- Section 1. Regular meetings shall be held once a month on Wednesday at 6:30 pm.(or time to be determined). The meeting place will be determined and the membership will be informed.

ARTICLE VIII - QUORUM

- Section 1. At a regular or special meeting, a quorum will constitute 51% of active members present for the transaction of business.

ARTICLE IX - FEES AND DUES

- Section 1. All members of the club shall be required to pay a membership fee as prescribed in the Bylaws. All dues will be payable June 1 and expire May 31 of the following year.

04/06/2011

- Section 5. If at least 3 presiding officers agree, the presiding officers may approve a purchase not to exceed Five Hundred dollars (\$500.00) without prior approval of the Yukon Home Run Club membership.

ARTICLE V - COMMITTEES

- Section 1. The President shall appoint the Chairman and the members of all standing and special committees of the club.
- Section 2. Committees may be appointed for special work or a special purpose and may expire with the completion of their work or may be held over into the next administration, with the approval of the President. The duties shall be clearly stated in the motion creating the committee and they shall report fully when their task is done.

ARTICLE VI - ORDER OF BUSINESS

- Section 1. To expedite the transaction of business of the club, the following order of business will be observed at the meetings:

1. Call to order
2. Reading of the minutes
3. Treasurer's Report .
4. Committee reports
5. Communications •
6. Unfinished business
7. Open discussion
8. New business
9. Adjournment

ARTICLE VII - AMENDMENTS

- Section 1. These Bylaws may be amended by a two thirds (2/3) vote of the present and voting members at any meeting of the club. The membership of the club shall be given notice of any proposed amendments at least 30 days prior to actual vote.

OFFICE OF THE SECRETARY OF STATE



**NOT FOR PROFIT
CERTIFICATE OF INCORPORATION**

WHEREAS, the Not For Profit Certificate of Incorporation of

YUKON HS HOME RUN CLUB

has been filed in the office of the Secretary of State as provided by the laws of the State of Oklahoma.

NOW THEREFORE, I, the undersigned, Secretary of State of the State of Oklahoma, by virtue of the powers vested in me by law, do hereby issue this certificate evidencing such filing.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.



*Filed in the city of Oklahoma City this
30th day of August, 2022.*

Brian T. Blanton

Secretary of State

OKLAHOMA Secretary of State Electronic Filing**CERTIFICATE OF INCORPORATION
DOMESTIC NOT FOR PROFIT CORPORATION**

Document Number: 56153490002 Submit Date: 8/30/2022

CORPORATION NAME

The name of the corporation is:
YUKON HS HOME RUN CLUB

PURPOSE

This organization shall operate as a nonprofit organization exclusively for the support of the Yukon Middle School and Yukon High School baseball teams.

This corporation does not have authority to issue capital stock.

This corporation is not for profit, and as such the corporation does not afford pecuniary gain, incidentally or otherwise, to its members.

EFFECTIVE DATE

Effective Date:
Same as filing date.

DURATION

Perpetual

REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Agent Name
JUSTIN HOLLIDAY
Address
1300 W VANDAMENT, 301
YUKON, OK 73099 USA

INCORPORATOR INFORMATION

Name JOHN STRANGE Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	Title Incorporator
---	------------------------------

Name JEFF HOKE Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	Title Incorporator
--	------------------------------

Name JUSTIN HOLLIDAY Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA	Title Incorporator
--	------------------------------

DIRECTOR INFORMATION

Name JOHN STRANGE	Title Director	
Address 1300 W VANDAMENT, 301 YUKON, OK 73099 USA		
The Number of Directors to be Elected at the First Meeting: 3		
ATTACHMENTS		
File Label	File Name and Path	
SIGNATURE		
I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.		
Dated - 8/30/2022		
Corporation Name	Signature Name JOHN STRANGE JEFF HOKE JUSTIN HOLLIDAY	Title

[End Of Image]



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

YUKON HS HOME RUN CLUB
PO BOX 851265
YUKON, OK 73085

Date:
05/23/2023
Employer ID number:
92-0406192
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
August 30, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053542005383

Dear Applicant:

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

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

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

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

**Yukon Home Run Club
Profit and Loss by Month**

Profit and Loss by Month		Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sept 2023	Oct 2023	Nov 2023	Dec 2023	Dec 2023	
Income	Email Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,576.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,576.80	
	Hi-tathlon Fundraiser	\$ -	\$ 19,219.25	\$ 1,076.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,295.50	
	Lokai Night Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 425.00	
	Overnight Camp Out Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.00	\$ (220.00)	\$ 1,925.75	\$ 38.55	\$ 50.00	\$ 2,014.30	
	Powder Puff Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850.00	\$ 750.00	\$ 2,730.00	\$ 13,487.52	
	Raffle Fundraiser	\$ 6,867.52	\$ 2,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,100.00	\$ -	\$ 2,350.00	\$ 5,150.00	\$ 27,274.34
	Signs	\$ 10,526.64	\$ 3,137.70	\$ 1,010.00	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 2,350.00	\$ 5,150.00	\$ 27,274.34
Survey Fundraiser	\$ 11,882.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,882.00	
Total Fundraising Revenue		\$ 29,276.16	\$ 24,646.95	\$ 2,086.25	\$ 500.00	\$ -	\$ -	\$ 8,076.80	\$ 220.00	\$ 3,880.00	\$ 2,775.75	\$ 3,138.55	\$ 8,355.00	\$ 82,955.46	
Total Concession Revenue		\$ -	\$ 99.39	\$ 925.57	\$ 6,146.35	\$ 4,804.12	\$ 360.34	\$ 4,360.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,696.52	
Red Dirt Fan Season Pass		\$ -	\$ -	\$ -	\$ 50.00	\$ 548.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 598.60	
Red Dirt Player Fees		\$ -	\$ -	\$ -	\$ 1,400.00	\$ 11,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,500.00	
Total Red Dirt Revenue		\$ -	\$ -	\$ -	\$ 1,450.00	\$ 11,648.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,098.60	
Total Spring Break Trip Revenue		\$ -	\$ 3,427.50	\$ 4,005.00	\$ 1,290.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,722.50	
Banquet Silent Auction Items		\$ -	\$ 1,251.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.80	
Banquet Tickets		\$ -	\$ 2,620.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,620.00	
Banquet/First Pitch Dinner Revenue		\$ -	\$ 3,871.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,871.80	
Auction Income - Big Cedar		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330.00	
	Autism Night Auction Revenue	\$ -	\$ -	\$ -	\$ 998.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 998.00	
	Bank Charges & Fees Refund	\$ 1.41	\$ 2.00	\$ 3.00	\$ 1.80	\$ 5.40	\$ 1.80	\$ 1.20	\$ 2.00	\$ 2.60	\$ 2.60	\$ 1.60	\$ 1.60	\$ 27.01	
	Donations	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9.00	
	HRC Memberships	\$ -	\$ -	\$ -	\$ 40.00	\$ 280.00	\$ 40.00	\$ 20.00	\$ 180.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 650.00	
	Interest Income	\$ 1.45	\$ 2.17	\$ 2.44	\$ 1.94	\$ 2.06	\$ 1.83	\$ 1.73	\$ 1.91	\$ 0.97	\$ 0.97	\$ 1.05	\$ 1.29	\$ 19.81	
	Miller Wear	\$ (605.60)	\$ 280.00	\$ (1,244.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,569.60)
Sales of Hats/License Plates/Stickers	\$ 150.00	\$ 45.00	\$ 15.00	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ -	\$ 255.00	
Total Other Revenue		\$ (452.74)	\$ 329.17	\$ (1,223.56)	\$ 2,541.74	\$ 302.46	\$ 43.63	\$ 22.93	\$ 183.91	\$ 93.57	\$ 33.57	\$ 2.65	\$ 341.89	\$ 2,219.22	
Total Revenue		\$ 28,823.42	\$ 32,374.81	\$ 5,793.26	\$ 11,928.09	\$ 16,755.18	\$ 403.97	\$ 12,460.48	\$ 403.91	\$ 3,973.57	\$ 2,809.32	\$ 3,141.20	\$ 8,698.89	\$ 127,564.10	
														\$ -	
														\$ 127,564.10	
Expenses	Red Dirt Coaches Pay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	
	Red Dirt Expense	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	
	Red Dirt Tops	\$ -	\$ -	\$ -	\$ -	\$ 1,653.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,653.60	
	Red Dirt Umplie Fees	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
	Total Red Dirt Expenses	\$ -	\$ -	\$ -	\$ -	\$ 2,203.60	\$ 8,000.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,453.60	
Total Equipment Expenses		\$ 9,510.26	\$ 184.78	\$ 1,249.80	\$ 181.18	\$ 375.77	\$ 5,143.13	\$ 1,758.00	\$ 2,043.57	\$ 21,000.00	\$ (1,764.70)	\$ 2,150.75	\$ (2,717.83)	\$ 39,114.71	
Bus Rental		\$ -	\$ -	\$ -	\$ 2,025.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,025.00	
Lodging		\$ -	\$ 4,850.00	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,850.00	
Meals		\$ -	\$ -	\$ 7,991.28	\$ (160.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,831.28	
Tournament Fee		\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	
Total Spring Break Expenses		\$ -	\$ 4,850.00	\$ 8,491.28	\$ 1,865.00	\$ -	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,206.28	
Team Gear Expenses		\$ -	\$ 240.73	\$ 9,568.40	\$ (120.00)	\$ (1,620.00)	\$ 2,704.91	\$ 480.00	\$ -	\$ -	\$ -	\$ -	\$ 3,190.00	\$ 14,444.04	
Concession Expenses		\$ -	\$ 3,502.76	\$ 1,148.03	\$ 2,968.96	\$ 251.52	\$ 524.12	\$ -	\$ -	\$ -	\$ 755.78	\$ -	\$ -	\$ 9,151.17	
Building/Stadium Maintenance		\$ 4,533.52	\$ 193.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 405.94	\$ 5,132.91	

Yukon Home Run Club Profit and Loss by Month

**12 months
Ended
Dec 2023**

	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sept 2023	Oct 2023	Nov 2023	Dec 2023	Dec 2023
Meals & Entertainment Expenses													
	\$ -	\$ -	\$ 1,772.09	\$ 1,659.00	\$ 1,986.85	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,817.94
Fundraiser Powderpuff (T-shirts)	\$ -	\$ 200.00	\$ -	\$ 201.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 401.91
Raffle	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 476.00	\$ -	\$ 476.00
Sign Expense	\$ 928.06	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	\$ (76.00)	\$ -	\$ 134.95	\$ 31.40	\$ -	\$ -	\$ 1,441.35
Total Fundraising Expenses	\$ 1,103.06	\$ 1,960.43	\$ -	\$ 201.91	\$ 230.00	\$ -	\$ (76.00)	\$ -	\$ 134.95	\$ 31.40	\$ 476.00	\$ -	\$ 4,061.75
Total Banquet Expenses													
	\$ -	\$ 4,827.85	\$ 171.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,998.91
Total Field Maintenance Expenses													
	\$ 594.64	\$ -	\$ -	\$ 1,670.27	\$ -	\$ 36.36	\$ -	\$ 2,900.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ 6,601.27
Advertising & Marketing	\$ -	\$ -	\$ -	\$ -	\$ 757.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 757.48
Autism Night Donation	\$ -	\$ -	\$ -	\$ 1,573.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,573.64
Bank Charges & Fees	\$ 1.40	\$ 2.00	\$ 3.00	\$ 1.80	\$ 5.40	\$ 1.80	\$ 1.20	\$ 2.00	\$ 2.60	\$ 2.60	\$ 1.60	\$ 1.60	\$ 27.00
Coach Clinic	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154.48	\$ -	\$ -	\$ -	\$ 77.00	\$ -	\$ 231.48
Internet	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 324.00	\$ 324.00
Legal & Professional Services	\$ -	\$ -	\$ -	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00
Lodging	\$ -	\$ -	\$ -	\$ -	\$ 3,303.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,303.77
Membership Fees	\$ -	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00
Merchandise to Sell	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 390.60	\$ -	\$ -	\$ 390.60
Office Supplies & Software	\$ 30.00	\$ 730.11	\$ 30.00	\$ 30.00	\$ 303.98	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 49.99	\$ 1,354.08
Other Business Expenses	\$ 9.11	\$ (9.11)	\$ 22.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.62
Photography	\$ 1,100.00	\$ 300.00	\$ 600.00	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,300.00
Player Credits	\$ -	\$ -	\$ -	\$ -	\$ 1,666.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,666.73
Senior Gifts	\$ -	\$ -	\$ -	\$ -	\$ 32.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.64
Supplies & Materials	\$ 63.91	\$ 123.81	\$ 10.33	\$ 230.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 230.00
Ticket Purchases	\$ -	\$ -	\$ -	\$ 13.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 211.83
Tournament	\$ -	\$ -	\$ -	\$ -	\$ 345.80	\$ 170.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170.00
Total Other Expenses	\$ 1,204.42	\$ 1,146.81	\$ 665.95	\$ 2,059.22	\$ 6,835.80	\$ 201.80	\$ 185.68	\$ 32.00	\$ 32.60	\$ 423.20	\$ 108.60	\$ 375.59	\$ 13,271.67
Total Expenses													
	\$ 16,945.90	\$ 16,906.81	\$ 23,066.61	\$ 10,485.54	\$ 10,263.54	\$ 19,010.32	\$ 2,597.68	\$ 4,975.57	\$ 22,567.55	\$ (554.32)	\$ 2,735.35	\$ 1,253.70	\$ 130,254.25
Net Income													
	\$ 11,877.52	\$ 15,468.00	\$ (17,273.35)	\$ 1,442.55	\$ 6,491.64	\$ (18,606.35)	\$ 9,862.80	\$ (4,571.66)	\$ (18,593.98)	\$ 3,363.64	\$ 405.85	\$ 7,443.19	\$ (2,690.15)
Beginning Bank Statement Balance													
+ (-) Net Income	\$ 37,089.91	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92	\$ 46,352.72	\$ 41,781.06	\$ 23,187.08	\$ 26,550.72	\$ 26,956.57	\$ 44,471.21
Ending Bank Statement Balance	\$ 11,877.52	\$ 15,468.00	\$ (17,273.35)	\$ 1,442.55	\$ 6,491.64	\$ (18,606.35)	\$ 9,862.80	\$ (4,571.66)	\$ (18,593.98)	\$ 3,363.64	\$ 405.85	\$ 7,443.19	\$ (2,690.15)
	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92	\$ 46,352.72	\$ 41,781.06	\$ 23,187.08	\$ 26,550.72	\$ 26,956.57	\$ 34,399.76	\$ 41,781.06
Bank Statement													
	\$ 48,967.43	\$ 64,435.43	\$ 47,162.08	\$ 48,604.63	\$ 55,096.27	\$ 36,489.92	\$ 46,352.72	\$ 41,781.06	\$ 23,187.08	\$ 26,550.72	\$ 26,956.57	\$ 34,399.76	
Difference	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Yukon Home Run Club
Profit and Loss by Month
January - December 2023

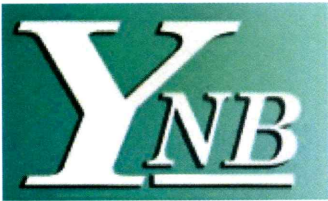
	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023	OCT 2023	NOV 2023	DEC 2023	TOTAL
Income													
Auction Income													
Autism Night Auction Revenue				998.00								330.00	\$330.00
Bank Charges & Fees Refund				1.80	5.40	1.80	1.20	2.00	2.60	2.60	1.60	1.60	\$998.00
Banquet Silent Auction Revenue	1.41	2.00	3.00										\$27.01
Banquet Tickets		1,251.80											\$1,251.80
		2,620.00											\$2,620.00
Concession Income		99.39	925.57	6,146.35	4,804.12	360.34	4,360.75						\$16,696.52
Corn Hole Registration													\$0.00
Donations				1,500.00	0.00						0.00	9.00	\$1,509.00
Fan Angel Fundraiser							7,576.80						\$7,576.80
HAT	150.00												\$150.00
Hit-a-thon Revenue		19,219.25	1,076.25										\$20,295.50
HRC Membership Fees					320.00	40.00	20.00	180.00	90.00				\$650.00
INTEREST INCOME	1.45	2.17	2.44	1.94	2.06	1.83	1.73	1.91	0.97	0.97	1.05	1.29	\$19.81
Miller Wear	-600.60	280.00	-1,244.00										\$-1,564.60
Non-Profit Income						0.00							\$0.00
Overnight Camp Out Sign Up Revenue								220.00	-220.00				\$0.00
Powder Puff Income										1,925.75	38.55	50.00	\$2,014.30
Raffle Ticket Income	6,867.52	2,290.00								850.00	750.00	2,730.00	\$13,487.52
Red Dirt Fan Season Pass				50.00	548.60								\$598.60
Red Dirt Player Fees				1,400.00	11,100.00								\$12,500.00
Sales of Product Income	-5.00	45.00	15.00		15.00					30.00			\$100.00
SIGNS	10,526.64	3,137.70	1,010.00	500.00			500.00		4,100.00		2,350.00	5,150.00	\$27,274.34
Spring Break Player Revenue		3,427.50	4,005.00	1,290.00									\$8,722.50
Survey Fundraiser	11,882.00												\$11,882.00
The Lokal Night Fundraiser												425.00	\$425.00
Unapplied Cash Payment Income				40.00	-40.00	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
Total Income	\$28,823.42	\$32,374.81	\$5,793.26	\$11,928.09	\$16,755.18	\$403.97	\$12,460.48	\$403.91	\$3,973.57	\$2,809.32	\$3,141.20	\$8,696.89	\$127,564.10
GROSS PROFIT	\$28,823.42	\$32,374.81	\$5,793.26	\$11,928.09	\$16,755.18	\$403.97	\$12,460.48	\$403.91	\$3,973.57	\$2,809.32	\$3,141.20	\$8,696.89	\$127,564.10
Expenses													
Advertising & Marketing					757.48								\$757.48
Autism Night Donation				1,573.64									\$1,573.64
Bank Charges & Fees	1.40	2.00	3.00	1.80	5.40	1.80	1.20	2.00	2.60	2.60	1.60	1.60	\$27.00
Banquet Expense		4,827.85	171.06										\$4,998.91
Building Maintenance												405.94	\$5,132.91
Coach Pay	4,533.52	193.45											\$8,000.00
Coaches Clinic						8,000.00							\$231.48
Concession Stock		3,502.76	1,148.03	2,968.96	251.52	524.12	154.48			755.78	77.00		\$9,151.17
Equipment	9,510.26	184.78	1,249.80	181.18	375.77	5,143.13	1,758.00	2,043.57	21,000.00	-1,764.70	2,150.75	-2,717.83	\$39,114.71
Field Maintenance	594.64			1,670.27		36.36		2,900.00	1,400.00				\$6,601.27
Fundraiser		200.00											\$200.00
Internet												324.00	\$324.00
Legal & Professional Services				210.00									\$210.00
Lodging					3,303.77								\$3,303.77

Yukon Home Run Club

Profit and Loss by Month

January - December 2023

	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023	OCT 2023	NOV 2023	DEC 2023	TOTAL
Meals & Entertainment				201.91	120.00					390.60		49.99	\$201.91
Membership Fees													\$120.00
Merchandise													\$390.60
Office Supplies & Software	30.00	730.11	30.00	30.00	303.98	30.00	30.00	30.00	30.00	30.00	30.00		\$1,354.08
Other Business Expenses	9.11	-9.11	22.62										\$22.62
Photography	1,100.00	300.00	600.00		300.00								\$2,300.00
Player Credits					1,666.73								\$1,666.73
Powder Puff T-shirts											476.00		\$476.00
Raffle Expenses	175.00	1,100.00							134.95	31.40			\$1,441.35
Red Dirt Expense					300.00								\$300.00
Red Dirt Tops					1,653.60								\$1,653.60
Red Dirt Umpire Fees					250.00		250.00						\$500.00
Senior Gifts					32.64								\$32.64
Senior Night Expense				230.00									\$230.00
Sign Expense	928.06	660.43					-76.00						\$1,742.49
Spring Break Bus Rental				2,025.00									\$2,025.00
Supplies & Materials	63.91	123.81	10.33	13.78									\$211.83
Team Gear		240.73	9,568.40	-120.00	-1,620.00	2,704.91	480.00					3,190.00	\$14,444.04
Team Meals			1,772.09	1,659.00	1,986.85	400.00							\$5,817.94
Ticket Purchases						170.00							\$170.00
Tournament					345.80								\$345.80
Travel													\$0.00
Florida Lodging Fee		4,850.00	500.00			2,000.00							\$6,850.00
Florida Tournament Fee			7,991.28	-160.00									\$500.00
Florida Travel Meals													\$7,831.28
Total Travel		4,850.00	8,491.28	-160.00		2,000.00							\$15,181.28
Total Expenses	\$16,945.90	\$16,906.81	\$23,066.61	\$10,485.54	\$10,263.54	\$19,010.32	\$2,597.68	\$4,975.57	\$22,567.55	\$-554.32	\$2,735.35	\$1,253.70	\$130,254.25
NET OPERATING INCOME	\$11,877.52	\$15,468.00	\$-17,273.35	\$1,442.55	\$6,491.64	\$-18,606.35	\$9,862.80	\$-4,571.66	\$-18,593.98	\$3,363.64	\$405.85	\$7,443.19	\$-2,690.15
NET INCOME	\$11,877.52	\$15,468.00	\$-17,273.35	\$1,442.55	\$6,491.64	\$-18,606.35	\$9,862.80	\$-4,571.66	\$-18,593.98	\$3,363.64	\$405.85	\$7,443.19	\$-2,690.15



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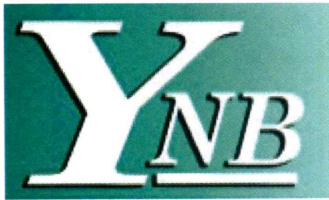
2499501

[Statement](#)

[E-Statement Agreement](#)

[Privacy Policy](#)

[Electronic Funds Transfer](#)



YUKON HS HOME RUN CLUB
PO BOX 850433
YUKON OK 73085

Account Number
2499501

Starting Date
Jun 01, 2024

Ending Date
Jun 30, 2024

[Print](#)

Date

- [6/30/2024](#)
 - [5/31/2024](#)
 - [4/30/2024](#)
 - [3/31/2024](#)
 - [2/29/2024](#)
 - [1/31/2024](#)
 - [12/31/2023](#)
 - [11/30/2023](#)
 - [10/31/2023](#)
 - [9/30/2023](#)
 - [8/31/2023](#)
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 - [4/30/2023](#)
 - [3/31/2023](#)
 - [2/28/2023](#)
 - [1/31/2023](#)
 - [12/31/2022](#)
 - [11/30/2022](#)
- Showing 1-20 of 165

Summary Of Deposit Accounts For Member 2499501

Account	Account Number	Balance
Business NOW Account	2499501	\$41,435.66
Total Deposit Account Balance		\$41,435.66

Business NOW Account (Checking) - 2499501

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Account Summary for Business NOW Account (Checking) - 2499501

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$50,932.28		\$3,257.50		\$1.97		\$12,756.09		\$0.00		\$41,435.66

Transactions for Business NOW Account (Checking) - 2499501

Date	Description	Withdrawals	Deposits	Balance
06/01/24	Previous Balance			\$50,932.28
06/03/24	External Withdrawal VENMO - PAYMENT	-\$36.93		\$50,895.35
06/05/24	External Deposit Square Inc L92849 - 240605P2		\$6.72	\$50,902.07
06/06/24	External Deposit Square Inc L92875 - 240606P2		\$41.03	\$50,943.10
06/07/24	External Deposit Square Inc L92903 - 240607P2		\$51.81	\$50,994.91
06/10/24	External Deposit VENMO - CASHOUT		\$648.08	\$51,642.99
06/11/24	External Deposit Square Inc L92961 - 240611P2		\$46.42	\$51,689.41
06/11/24	External Deposit VENMO - CASHOUT		\$35.00	\$51,724.41

**ITEM FOR CONSIDERATION
Board of Education Meeting
September 9, 2024**

TOPIC: Hellas Construction proposal for Tennis Court Resurfacing at Yukon High School.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between Hellas Construction and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to resurface the 8 tennis courts at Yukon High School.

OPTIONS:

1. Approve this contract with Hellas Construction.
2. Do not approve this contract with Hellas Construction.

FISCAL NOTE: Total contract price is \$68,300.00. Price is based on Hellas' current cooperative contract entitled Purchase via TOPS 230202 Synthetic or Natural Sports Field, Courts or Tracks.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



**School District
2024-2025 Estimate of Needs
and
Financial Statement of the Fiscal Year 2023-2024**

**Board of Education of Yukon Public Schools
District No. I-27
County of Canadian
State of Oklahoma**

To the Excise Board of said County and State, Greetings:

Pursuant to the requirements of 68 O. S. 2001 Section 3002, we submit herewith, for your consideration the within statement of the financial condition of the Board of Education of Yukon Public Schools, District No. I-27, County of Canadian, State of Oklahoma for the fiscal year beginning July 1, 2024, and ending June 30, 2025, together with an itemized statement of the estimated Income and Probable Needs of said School District for the ensuing fiscal year. We have separately prepared, executed and submit Financial Statements for the Fiscal Year so terminated, and Estimate of Requirements for the ensuing Fiscal Year, for such Sinking Fund, if any, as pertains to this District for the Bond, Coupon, and Judgment indebtedness, if any, outstanding and unpaid as of June 30, 2025, and also for the Sinking Fund of any disorganized District whose area or the major portion thereof is now embraced within the boundaries of this District; and this Certificate is as applicable thereto as if fully embodied therein. The same have been prepared in conformity with Statute.

Two copies of this Financial Statement and Estimate of Needs should be filed with the County Clerk not later than September 30 for all School Districts. One complete signed copy must be sent to the State Auditor and Inspector, 2300 N. Lincoln Blvd Room 100, Oklahoma City, OK 73105-4801 and one copy will be retained by the County Clerk. If publication may not be had by date required for filing, affidavit and proof of publication are required to be attached within five days after date of filing.

Prepared by: S&B CPA & Associates, PLLC

Submitted to the Canadian County Excise Board

This _____ Day of _____, 2024

School Board Member's Signatures

Chairman: _____	Clerk: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Member: _____	Member: _____
Treasurer _____	

Affidavit of Publication

State of Oklahoma, County of Canadian

I, _____, the undersigned duly qualified and acting Clerk of the Board of Education of Yukon Public Schools, School District No. I-27, County and State aforesaid, being first duly sworn according to law, hereby depose and say:

1. That I complied with 68 O. S. 2001 Section 3002, (both independent and dependent) by having the within Financial Statement and Estimate of Needs which was prepared at the time and in the manner provided by law, published as required by law, in a legally-qualified newspaper of general circulation in the district, there being no legally-qualified newspaper published in the school district, as evidenced by a copy of such published statement and estimate together with proof of publication thereof attached hereto marked Exhibit No. 1 and made a part hereof (strike inapplicable phrases).
2. That I complied with currently effective statutes, by having the Notice of Emergency Levy Election and the call for such Election on the date hereinbefore certified by the Governing Board, the Itemized Statements and the Itemized Estimate of the amount necessary for the ensuing fiscal year requiring such emergency levy for the current expense purposes as prepared by the Board of Education duly published or posted, as the case may be, in full compliance with law for this class of school district, and as provided by law duly made public in the manner and at the time provided by law, for this class of district and in all respects according to law, in relation to said election on such emergency levy as hereinbefore certified by said Governing Board.
3. That I complied with the statute by having published or posted (if required for this class of district) the notice of local support levy election, and the call for such election on the date hereinbefore certified by the Board of Education. That the Estimate of Needs as prepared by the Board of Education required such local support levy in addition to other tax levies, to fully meet the current expense purposes of the school district for the ensuing year.
4. That in conformity to resolution by said Board of Education, I caused Notice of Building Fund Levy Election under the provisions of Article 10, Section 10, Oklahoma Constitution, and the Call of such Election on the date hereinbefore certified by the Governing Board, together with Itemized Statements and an Estimate of the amount necessary for the ensuing fiscal year requiring such levy for the purpose of erecting, remodeling or repairing school buildings, and for purchasing school furniture, in said District, published or posted to contain such Notice and Call, fixing the number of voting places and particularly describing each and every such place or places, and fixing the day on which such election should be had after the expiration of such notice, duly published or posted as is required by law for this class of district.

Clerk, Board of Education

Subscribed and sworn to before me this _____ day of _____, 2024.

Notary Public

My Commission Expires

Secretary and Clerk of Excise Board
Canadian County, Oklahoma

S & B CPAs and Associates, PLLC
302 N Independence, Suite 207
Enid, Oklahoma 73701

Independent Accountant's Compilation Report

To the Board of Education
Yukon Public Schools
District No. I-27, Canadian County

Management is responsible for the accompanying 2023-2024 prescribed financial statements as of and for the fiscal year ended June 30, 2024, and the 2024-2025 Estimate of Needs (SA&I Form 2661R06) and Publication Sheet (SA&I Form 2662R06) for District No. I-27, Canadian County, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the prescribed financial statements, estimate of needs and publication sheet nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these prescribed financial statements.

The prescribed financial statements, estimate of needs and publication sheet forms are presented in accordance with the requirements prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS § 3003.B., as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS § 5-134.1.D., and are not intended to be a complete presentation of the School's assets and liabilities.

This report is intended solely for the information and use of the Oklahoma State Department of Education, the School District, Canadian County Excise Board, and for filing with the State Auditor and Inspector and is not intended to be and should not be used by anyone other than these specified parties.

S & B CPAs and Associates, PLLC

S&B CPA & Associates, PLLC
Enid, OK

August 21, 2024

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GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'A'

Schedule 1: Current Balance Sheet for June 30, 2024	
	Amount
ASSETS:	
Cash Balances	\$27,865,158.12
Investments	\$0.00
TOTAL ASSETS	\$27,865,158.12
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$11,136,498.09
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$656,339.29
TOTAL LIABILITIES AND RESERVES	\$11,792,837.38
CASH FUND BALANCE JUNE 30, 2024	\$16,072,320.74
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$27,865,158.12

Schedule 2: Revenue and Requirements, 2023-2024		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$98,637,214.67	\$102,251,356.10
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$98,637,214.67	\$86,179,035.36
CASH FUND BALANCE JUNE 30, 2024	\$0.00	\$16,072,320.74

Schedule 3: General Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Cash Balance Reported to Excise Board 6-30-23	\$0.00	\$27,388,659.11	\$0.00	\$27,388,659.11
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$85,929,708.35	\$0.00	\$0.00	\$85,929,708.35
Cash Balances Transferred (Sch 6 Source Code 6110)	\$16,302,936.85	-\$16,302,936.85	\$0.00	\$0.00
Prior Year Lapsed Appopr (Sch 6 Source Code 6130)	\$15,077.20	-\$15,077.20	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$3,633.70	-\$3,633.70	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALAN	\$102,251,356.10	-\$16,321,647.75	\$0.00	\$85,929,708.35
Warrants Paid of Year in Caption	\$74,386,197.98	\$11,067,011.36	\$0.00	\$85,453,209.34
TOTAL DISBURSEMENTS	\$74,386,197.98	\$11,067,011.36	\$0.00	\$85,453,209.34
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$27,865,158.12	\$0.00	\$0.00	\$27,865,158.12
Reserve for Warrants Outstanding (Schedule 4)	\$11,136,498.09	\$0.00	\$0.00	\$11,136,498.09
Reserve for Encumbrances (Schedule 8)	\$656,339.29	\$0.00	\$0.00	\$656,339.29
TOTAL LIABILITIES AND RESERVE	\$11,792,837.38	\$0.00	\$0.00	\$11,792,837.38
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$16,072,320.74	\$0.00	\$0.00	\$16,072,320.74

Schedule 4: General Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$10,476,952.61	\$0.00	\$10,476,952.61
Warrants Registered During Year	\$85,522,696.07	\$593,692.45	\$0.00	\$86,116,388.52
TOTAL	\$85,522,696.07	\$11,070,645.06	\$0.00	\$96,593,341.13
Warrants Paid During Year	\$74,386,197.98	\$11,067,011.36	\$0.00	\$85,453,209.34
Warrants Coverted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$3,633.70	\$0.00	\$3,633.70
TOTAL WARRANTS RETIRED	\$74,386,197.98	\$11,070,645.06	\$0.00	\$85,456,843.04
BALANCE WARRANTS OUTSTANDING JUNE 30, 2024	\$11,136,498.09	\$0.00	\$0.00	\$11,136,498.09

Schedule 5: 2023 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024	35 Mills	Amount
2023 Net Valuation Certified to County Excise Board		\$627,718,941.00
Total Proceeds of Levy as Certified		\$22,930,572.91
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$22,930,572.91
Less Reserve for Delinquent Tax		\$2,084,597.54
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$20,845,975.37
Deduct 2023 Tax Apportioned		\$22,181,371.05
Net Balance 2023 Tax in Process of Collection		\$0.00
Excess Collections		\$1,335,395.68

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2023-24 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$20,845,975.37	\$22,181,371.05
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$612,104.39
1130 Revenue In Lieu Of Taxes	\$0.00	\$7,423.78
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$20,845,975.37	\$22,800,899.22
1200 Tuition & Fees	\$0.00	\$550.00
1300 Earnings on Investments and Bond Sales	\$609,902.69	\$758,202.51
1400 Rental, Disposals and Commissions	\$35,512.88	\$48,633.95
1500 Reimbursements	\$131,896.90	\$91,605.08
1600 Other Local Sources of Revenue	\$49,236.83	\$78,012.40
1700 Child Nutrition Programs	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$21,672,524.67	\$23,777,903.16
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$2,095,854.65	\$2,592,459.21
2200 County Apportionment (Mortgage Tax)	\$454,839.14	\$436,546.97
2300 Resale of Property Fund Distribution	\$59,553.61	\$23,408.68
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$2,610,247.40	\$3,052,414.86
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$4,874,112.66	\$3,514,215.58
3120 Motor Vehicle Collections	\$3,890,293.22	\$4,005,808.65
3130 Rural Electric Cooperative Tax	\$8,379.96	\$8,308.31
3140 State School Land Earnings	\$1,240,300.17	\$1,583,193.22
3150 Vehicle Tax Stamps	\$4,970.40	\$5,198.66
3160 Farm Implement Tax Stamps	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$10,018,056.41	\$9,116,724.42
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$34,372,155.17	\$34,539,317.85
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$6,622,772.68	\$6,910,243.29
TOTAL STATE AID - NONCATEGORICAL	\$40,994,927.85	\$41,449,561.14
3300 State Aid - Competitive Grants - Categorical	\$148,406.17	\$191,688.86
3400 State - Categorical	\$846,384.18	\$988,771.41
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$67,430.98	\$57,130.82
3700 Child Nutrition Program	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$346,096.69	\$415,048.85
TOTAL STATE SOURCES OF REVENUE	\$52,421,302.28	\$52,218,925.50
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$151,277.54	\$194,168.72
4200 Disadvantaged Students	\$759,257.00	\$1,234,511.63
4300 Individuals With Disabilities	\$1,511,184.95	\$2,170,350.85
4400 No Child Left Behind	\$53,912.78	\$57,416.27
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$1,670,734.71	\$1,431,860.77
4700 Child Nutrition Programs	\$0.00	\$0.00
4800 Federal Vocational Education	\$107,783.24	\$123,920.08
TOTAL FEDERAL SOURCES OF REVENUE	\$4,254,150.22	\$5,212,228.32
5000 NON-REVENUE RECEIPTS:	\$1,376,053.25	\$1,668,236.51
TOTAL NON-REVENUE RECEIPTS	\$1,376,053.25	\$1,668,236.51
6000 BALANCE SHEET ACCOUNTS:		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$16,302,936.85	\$16,302,936.85
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$15,077.20
6140 Estopped Warrants by Statute	\$0.00	\$3,633.70
TOTAL CASH ACCOUNTS	\$16,302,936.85	\$16,321,647.75
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$16,302,936.85	\$16,321,647.75
GRAND TOTAL	\$98,637,214.67	\$102,251,356.10

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'A'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2023-24 Account	BASIS AND LIMIT OF ENSUING ESTIMATE	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$1,335,395.68	101.52%	\$22,518,086.41	\$22,518,086.41
1120 Ad Valorem Tax Levy (Prior Years)	\$612,104.39	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$7,423.78	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$1,954,923.85		\$22,518,086.41	\$22,518,086.41
1200 Tuition & Fees	\$550.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$148,299.82	90.00%	\$682,382.26	\$682,382.26
1400 Rental, Disposals and Commissions	\$13,121.07	90.00%	\$43,770.56	\$43,770.56
1500 Reimbursements	-\$40,291.82	90.00%	\$82,444.57	\$82,444.57
1600 Other Local Sources of Revenue	\$28,775.57	62.17%	\$48,498.87	\$48,498.87
1700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$2,105,378.49		\$23,375,182.67	\$23,375,182.67
2000 INTERMEDIATE SOURCES OF REVENUE:				
2100 County 4 Mill Ad Valorem Tax	\$496,604.56	90.00%	\$2,333,213.29	\$2,333,213.29
2200 County Apportionment (Mortgage Tax)	-\$18,292.17	90.00%	\$392,892.27	\$392,892.27
2300 Resale of Property Fund Distribution	-\$36,144.93	90.00%	\$21,067.81	\$21,067.81
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$442,167.46		\$2,747,173.37	\$2,747,173.37
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	-\$1,359,897.08	90.00%	\$3,162,794.02	\$3,162,794.02
3120 Motor Vehicle Collections	\$115,515.43	100.00%	\$4,005,808.65	\$4,005,808.65
3130 Rural Electric Cooperative Tax	-\$71.65	90.00%	\$7,477.48	\$7,477.48
3140 State School Land Earnings	\$342,893.05	90.00%	\$1,424,873.90	\$1,424,873.90
3150 Vehicle Tax Stamps	\$228.26	90.00%	\$4,678.79	\$4,678.79
3160 Farm Implement Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	-\$901,331.99		\$8,605,632.84	\$8,605,632.84
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	\$167,162.68	103.23%	\$35,654,925.09	\$35,654,925.09
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$287,470.61	101.12%	\$6,987,452.10	\$6,987,452.10
TOTAL STATE AID - NONCATEGORICAL	\$454,633.29		\$42,642,377.19	\$42,642,377.19
3300 State Aid - Competitive Grants - Categorical	\$43,282.69	80.15%	\$153,632.82	\$153,632.82
3400 State - Categorical	\$142,387.23	96.81%	\$957,212.69	\$957,212.69
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	-\$10,300.16	90.00%	\$51,417.73	\$51,417.73
3700 Child Nutrition Program	\$0.00	0.00%	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$68,952.16	90.58%	\$375,937.97	\$375,937.97
TOTAL STATE SOURCES OF REVENUE	-\$202,376.78		\$52,786,211.24	\$52,786,211.24
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$42,891.18	100.41%	\$194,960.96	\$194,960.96
4200 Disadvantaged Students	\$475,254.63	129.62%	\$1,600,235.16	\$1,600,235.16
4300 Individuals With Disabilities	\$659,165.90	127.60%	\$2,769,435.74	\$2,769,435.74
4400 No Child Left Behind	\$3,503.49	73.03%	\$41,932.12	\$41,932.12
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	-\$238,873.94	21.49%	\$307,745.16	\$307,745.16
4700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
4800 Federal Vocational Education	\$16,136.84	88.94%	\$110,216.33	\$110,216.33
TOTAL FEDERAL SOURCES OF REVENUE	\$958,078.10		\$5,024,525.47	\$5,024,525.47
5000 NON-REVENUE RECEIPTS:	\$292,183.26	87.93%	\$1,466,846.35	\$1,466,846.35
TOTAL NON-REVENUE RECEIPTS	\$292,183.26		\$1,466,846.35	\$1,466,846.35
6000 BALANCE SHEET ACCOUNTS:				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	98.59%	\$16,072,320.74	\$16,072,320.74
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$15,077.20	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$3,633.70	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$18,710.90		\$16,072,320.74	\$16,072,320.74
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$18,710.90		\$16,072,320.74	\$16,072,320.74
GRAND TOTAL	\$3,614,141.43		\$101,472,259.84	\$101,472,259.84

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'A'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2023			
	RESERVES 06-30-2023	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$608,769.65	\$593,692.45	\$15,077.20

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2024		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION	\$75,206,682.70	\$0.00	\$75,206,682.70
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$4,784,753.58	\$0.00	\$4,784,753.58
2200 Support Services - Instructional Staff	\$2,941,093.34	\$0.00	\$2,941,093.34
2300 Support Services - General Administration	\$1,691,411.54	\$0.00	\$1,691,411.54
2400 Support Services - School Administration	\$3,824,015.19	\$0.00	\$3,824,015.19
2500 Support Services - Business	\$1,439,129.00	\$0.00	\$1,439,129.00
2600 Operations And Maintenance of Plant Services	\$5,385,968.86	\$0.00	\$5,385,968.86
2700 Student Transportation Services	\$1,861,850.63	\$0.00	\$1,861,850.63
TOTAL SUPPORT SERVICES	\$21,928,222.14	\$0.00	\$21,928,222.14
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$723,420.84	\$0.00	\$723,420.84
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$753,594.57	\$0.00	\$753,594.57
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$1,477,015.41	\$0.00	\$1,477,015.41
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$24,546.26	\$0.00	\$24,546.26
5600 Correcting Entry	\$748.16	\$0.00	\$748.16
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$25,294.42	\$0.00	\$25,294.42
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL GENERAL FUND 2023-24 FISCAL YEAR	\$98,637,214.67	\$0.00	\$98,637,214.67

GENERAL FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'A'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2024				2023-2024
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$54,016,792.11	\$231,284.55	\$20,958,606.04	\$54,248,076.66
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$6,755,251.09	\$19,156.96	-\$1,989,654.47	\$6,774,408.05
2200 Support Services - Instructional Staff	\$3,881,359.66	\$70,280.00	-\$1,010,546.32	\$3,951,639.66
2300 Support Services - General Administration	\$1,658,319.33	\$0.00	\$33,092.21	\$1,658,319.33
2400 Support Services - School Administration	\$5,563,168.86	\$0.00	-\$1,739,153.67	\$5,563,168.86
2500 Support Services - Business	\$2,722,480.10	\$24,470.00	-\$1,307,821.10	\$2,746,950.10
2600 Operations And Maintenance of Plant Services	\$6,360,600.31	\$111,129.78	-\$1,085,761.23	\$6,471,730.09
2700 Student Transportation Services	\$2,691,524.71	\$200,018.00	-\$1,029,692.08	\$2,891,542.71
TOTAL SUPPORT SERVICES	\$29,632,704.06	\$425,054.74	-\$8,129,536.66	\$30,057,758.80
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$843,147.50	\$0.00	-\$119,726.66	\$843,147.50
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$925,380.17	\$0.00	-\$171,785.60	\$925,380.17
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$1,768,527.67	\$0.00	-\$291,512.26	\$1,768,527.67
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$66,265.00	\$0.00	-\$41,718.74	\$66,265.00
5600 Correcting Entry	\$38,407.23	\$0.00	-\$37,659.07	\$38,407.23
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$104,672.23	\$0.00	-\$79,377.81	\$104,672.23
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL FUND 2023-24 FISCAL YEAR	\$85,522,696.07	\$656,339.29	\$12,458,179.31	\$86,179,035.36

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2024-25		Estimate of Needs by	Approved by
PURPOSE:		Governing Board	County Excise Board
Current Expense		\$101,472,259.84	\$101,472,259.84
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$101,472,259.84	\$101,472,259.84

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'C'

Schedule 1: Current Balance Sheet for June 30, 2024	
	Amount
ASSETS:	
Cash Balances	\$6,275,503.36
Investments	\$0.00
TOTAL ASSETS	\$6,275,503.36
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$571,337.36
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$464,273.06
TOTAL LIABILITIES AND RESERVES	\$1,035,610.42
CASH FUND BALANCE JUNE 30, 2024	\$5,239,892.94
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$6,275,503.36

Schedule 2: Revenue and Requirements, 2023-2024		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$9,601,637.66	\$13,822,476.89
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$9,601,637.66	\$8,582,583.95
CASH FUND BALANCE JUNE 30, 2024	\$0.00	\$5,239,892.94

Schedule 3: Building Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Cash Balance Reported to Excise Board 6-30-23	\$0.00	\$6,814,008.84	\$44,821.40	\$6,858,830.24
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$7,199,386.07	\$0.00	\$0.00	\$7,199,386.07
Cash Balances Transferred (Sch 6 Source Code 6110)	\$6,622,825.96	-\$6,622,825.96	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$0.00	\$0.00	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$264.86	-\$264.86	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$13,822,476.89	-\$6,623,090.82	\$0.00	\$7,199,386.07
Warrants Paid of Year in Caption	\$7,546,973.53	\$190,918.02	\$44,821.40	\$7,782,712.95
TOTAL DISBURSEMENTS	\$7,546,973.53	\$190,918.02	\$44,821.40	\$7,782,712.95
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$6,275,503.36	\$0.00	\$0.00	\$6,275,503.36
Reserve for Warrants Outstanding (Schedule 4)	\$571,337.36	\$0.00	\$0.00	\$571,337.36
Reserve for Encumbrances (Schedule 8)	\$464,273.06	\$0.00	\$0.00	\$464,273.06
TOTAL LIABILITIES AND RESERVE	\$1,035,610.42	\$0.00	\$0.00	\$1,035,610.42
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$5,239,892.94	\$0.00	\$0.00	\$5,239,892.94

Schedule 4: Building Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$191,182.88	\$44,821.40	\$236,004.28
Warrants Registered During Year	\$8,118,310.89	\$0.00	\$0.00	\$8,118,310.89
TOTAL	\$8,118,310.89	\$191,182.88	\$44,821.40	\$8,354,315.17
Warrants Paid During Year	\$7,546,973.53	\$190,918.02	\$44,821.40	\$7,782,712.95
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$264.86	\$0.00	\$264.86
TOTAL WARRANTS RETIRED	\$7,546,973.53	\$191,182.88	\$44,821.40	\$7,782,977.81
BALANCE WARRANTS OUTSTANDING JUNE 30, 2024	\$571,337.36	\$0.00	\$0.00	\$571,337.36

Schedule 5: 2023 Ad Valorem Tax Account		
ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024	5.000 Mills	Amount
2023 Net Valuation Certified to County Excise Board		\$627,718,941.00
Total Proceeds of Levy as Certified		\$3,276,692.87
Additions:		\$0.00
Deductions:		\$0.00
Gross Balance Tax		\$3,276,692.87
Less Reserve for Delinquent Tax		\$297,881.17
Reserve for Protests Pending		\$0.00
Balance Available Tax		\$2,978,811.70
Deduct 2023 Tax Apportioned		\$3,169,634.74
Net Balance 2023 Tax in Process of Collection		\$0.00
Excess Collections		\$190,823.04

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2023-24 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$2,978,811.70	\$3,169,634.74
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$87,467.33
1130 Revenue In Lieu Of Taxes	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$2,978,811.70	\$3,257,102.07
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	\$2,203,675.30
1400 Rental, Disposals and Commissions	\$0.00	\$7,500.00
1500 Reimbursements	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	\$18.96
1700 Child Nutrition Programs	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$2,978,811.70	\$5,468,296.33
2000 INTERMEDIATE SOURCES OF REVENUE		
2100 County 4 Mill Ad Valorem Tax	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:		
3100 STATE DEDICATED SOURCES OF REVENUE		
3110 Gross Production Tax	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$0.00	\$0.00
3200 STATE AID - NONCATEGORICAL		
3210 Foundation and Salary Incentive Aid	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$0.00
3400 State - Categorical	\$0.00	\$1,730,089.74
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$0.00
3700 Child Nutrition Program	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$0.00	\$1,730,089.74
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS	\$0.00	\$1,000.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$6,622,825.96	\$6,622,825.96
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	\$264.86
TOTAL CASH ACCOUNTS	\$6,622,825.96	\$6,623,090.82
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$6,622,825.96	\$6,623,090.82
GRAND TOTAL	\$9,601,637.66	\$13,822,476.89

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'C'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2023-24 Account	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$190,823.04	101.52%	\$3,217,750.10	\$3,217,750.10
1120 Ad Valorem Tax Levy (Prior Years)	\$87,467.33	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$0.00	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$278,290.37		\$3,217,750.10	\$3,217,750.10
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$2,203,675.30	0.00%	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$7,500.00	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$0.00	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$18.96	0.00%	\$0.00	\$0.00
1700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$2,489,484.63		\$3,217,750.10	\$3,217,750.10
2000 INTERMEDIATE SOURCES OF REVENUE				
2100 County 4 Mill Ad Valorem Tax	\$0.00	0.00%	\$0.00	\$0.00
2200 County Apportionment (Mortgage Tax)	\$0.00	0.00%	\$0.00	\$0.00
2300 Resale of Property Fund Distribution	\$0.00	0.00%	\$0.00	\$0.00
2900 Other Intermediate Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:				
3100 STATE DEDICATED SOURCES OF REVENUE:				
3110 Gross Production Tax	\$0.00	0.00%	\$0.00	\$0.00
3120 Motor Vehicle Collections	\$0.00	0.00%	\$0.00	\$0.00
3130 Rural Electric Cooperative Tax	\$0.00	0.00%	\$0.00	\$0.00
3140 State School Land Earnings	\$0.00	0.00%	\$0.00	\$0.00
3150 Vehicle Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3160 Farm Implement Tax Stamps	\$0.00	0.00%	\$0.00	\$0.00
3170 Trailers and Mobile Homes	\$0.00	0.00%	\$0.00	\$0.00
3190 Other Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE DEDICATED SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3200 STATE AID - NONCATEGORICAL				
3210 Foundation and Salary Incentive Aid	\$0.00	0.00%	\$0.00	\$0.00
3220 Mid-Term Adjustment For Attendance	\$0.00	0.00%	\$0.00	\$0.00
3230 Teacher Consultant Stipend	\$0.00	0.00%	\$0.00	\$0.00
3240 Disaster Assistance	\$0.00	0.00%	\$0.00	\$0.00
3250 Flexible Benefit Allowance	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE AID - NONCATEGORICAL	\$0.00		\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$1,730,089.74	0.00%	\$0.00	\$0.00
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
3700 Child Nutrition Program	\$0.00	0.00%	\$0.00	\$0.00
3800 State Vocational Programs - Multi-Source	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$1,730,089.74		\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	0.00%	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	0.00%	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	0.00%	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$0.00	0.00%	\$0.00	\$0.00
4700 Child Nutrition Programs	\$0.00	0.00%	\$0.00	\$0.00
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS:				
TOTAL NON-REVENUE RECEIPTS	\$1,000.00	0.00%	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	79.12%	\$5,239,892.94	\$5,239,892.94
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$264.86	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$264.86		\$5,239,892.94	\$5,239,892.94
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$264.86		\$5,239,892.94	\$5,239,892.94
GRAND TOTAL	\$4,220,839.23		\$8,457,643.04	\$8,457,643.04

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'C'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2023			
	RESERVES 06-30-2023	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2024		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	\$7,998,894.45	\$0.00	\$7,998,894.45
2000 SUPPORT SERVICES:			
2100 Support Services - Students	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$0.00	\$0.00	\$0.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$0.00	\$0.00	\$0.00
2600 Operations And Maintenance of Plant Services	\$1,602,743.21	\$0.00	\$1,602,743.21
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$1,602,743.21	\$0.00	\$1,602,743.21
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:			
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$0.00	\$0.00	\$0.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL BUILDING FUND 2023-24 FISCAL YEAR	\$9,601,637.66	\$0.00	\$9,601,637.66

BUILDING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'C'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2024				2023-2024
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$107,277.03	\$500.00	\$7,891,117.42	\$107,777.03
2000 SUPPORT SERVICES:				
2100 Support Services - Students	\$0.00	\$0.00	\$0.00	\$0.00
2200 Support Services - Instructional Staff	\$0.00	\$0.00	\$0.00	\$0.00
2300 Support Services - General Administration	\$74,225.00	\$0.00	-\$74,225.00	\$74,225.00
2400 Support Services - School Administration	\$0.00	\$0.00	\$0.00	\$0.00
2500 Support Services - Business	\$35,070.00	\$0.00	-\$35,070.00	\$35,070.00
2600 Operations And Maintenance of Plant Services	\$1,902,668.46	\$140,243.94	-\$440,169.19	\$2,042,912.40
2700 Student Transportation Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$2,011,963.46	\$140,243.94	-\$549,464.19	\$2,152,207.40
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES:				
4200 Land Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Land Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$2,498,070.40	\$323,529.12	-\$2,821,599.52	\$2,821,599.52
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$2,498,070.40	\$323,529.12	-\$2,821,599.52	\$2,821,599.52
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Fund Transfer/Reimbursement (Child Nutrition Fund)	\$0.00	\$0.00	\$0.00	\$0.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$1,000.00	\$0.00	-\$1,000.00	\$1,000.00
5800 Charter School Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
5900 Arbitrage	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$1,000.00	\$0.00	-\$1,000.00	\$1,000.00
7000 OTHER USES / UNBUDGETED ITEMS:	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$3,500,000.00	\$0.00	-\$3,500,000.00	\$3,500,000.00
TOTAL BUILDING FUND 2023-24 FISCAL YEAR	\$8,118,310.89	\$464,273.06	\$1,019,053.71	\$8,582,583.95

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2024-25		Estimate of Needs by	Approved by
PURPOSE:		Governing Board	County Excise Board
Current Expense		\$8,457,643.04	\$8,457,643.04
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$8,457,643.04	\$8,457,643.04

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'D'

Schedule 1: Current Balance Sheet for June 30, 2024	
	Amount
ASSETS:	
Cash Balances	\$3,220,707.79
Investments	\$0.00
TOTAL ASSETS	\$3,220,707.79
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$25,278.48
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$25,278.48
CASH FUND BALANCE JUNE 30, 2024	\$3,195,429.31
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$3,220,707.79

Schedule 2: Revenue and Requirements, 2023-2024		
REVENUE:	Estimated Budget	Actual Revenue & Expenditures
Revenues, Non-Revenue Receipts & Cash Balances (Schedule 6)	\$6,259,723.66	\$6,678,837.78
LESS: REQUIREMENTS:		
Expenditures (Schedule 8)	\$6,259,723.66	\$3,483,408.47
CASH FUND BALANCE JUNE 30, 2024	\$0.00	\$3,195,429.31

Schedule 3: Child Nutrition Fund Cash Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Cash Balance Reported to Excise Board 6-30-23	\$0.00	\$3,010,339.73	\$0.00	\$3,010,339.73
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE				
Revenues/Non-Rev (Sch 6 Source Codes 1000 to 5999)	\$3,788,570.78	\$0.00	\$0.00	\$3,788,570.78
Cash Balances Transferred (Sch 6 Source Code 6110)	\$2,890,267.00	-\$2,890,267.00	\$0.00	\$0.00
Prior Year Lapsed Appropri (Sch 6 Source Code 6130)	\$0.00	\$0.00	\$0.00	\$0.00
Estopped Warrants (Sch 6 Source Code 6140)	\$0.00	\$0.00	\$0.00	\$0.00
Interfund Transfers (Sch 6 Source Code 6200)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REVENUES, NON-REVENUE RECEIPTS & CASH BALANCE	\$6,678,837.78	-\$2,890,267.00	\$0.00	\$3,788,570.78
Warrants Paid of Year in Caption	\$3,458,129.99	\$120,072.73	\$0.00	\$3,578,202.72
TOTAL DISBURSEMENTS	\$3,458,129.99	\$120,072.73	\$0.00	\$3,578,202.72
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$3,220,707.79	\$0.00	\$0.00	\$3,220,707.79
Reserve for Warrants Outstanding (Schedule 4)	\$25,278.48	\$0.00	\$0.00	\$25,278.48
Reserve for Encumbrances (Schedule 8)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$25,278.48	\$0.00	\$0.00	\$25,278.48
DEFICIT:	\$0.00	\$0.00	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$3,195,429.31	\$0.00	\$0.00	\$3,195,429.31

Schedule 4: Child Nutrition Fund Warrant Accounts of Current and all Prior Years				
CURRENT AND ALL PRIOR YEARS	2023-24	2022-23	PRE-2022	Total
Warrants Outstanding 6-30 of Year in Caption	\$0.00	\$27,272.73	\$0.00	\$27,272.73
Warrants Registered During Year	\$3,483,408.47	\$92,800.00	\$0.00	\$3,576,208.47
TOTAL	\$3,483,408.47	\$120,072.73	\$0.00	\$3,603,481.20
Warrants Paid During Year	\$3,458,129.99	\$120,072.73	\$0.00	\$3,578,202.72
Warrants Converted to Bonds or Judgments	\$0.00	\$0.00	\$0.00	\$0.00
Warrants Estopped by Statute/Canceled	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL WARRANTS RETIRED	\$3,458,129.99	\$120,072.73	\$0.00	\$3,578,202.72
BALANCE WARRANTS OUTSTANDING JUNE 30, 2024	\$25,278.48	\$0.00	\$0.00	\$25,278.48

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances		
SOURCE	2023-24 Account	
	AMOUNT ESTIMATED	ACTUALLY COLLECTED
1000 DISTRICT SOURCES OF REVENUE:		
1100 TAXES LEVIED/ASSESSED		
1110 Ad Valorem Tax Levy (Current Year)	\$0.00	\$0.00
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	\$0.00
1190 Other Taxes	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$0.00	\$0.00
1200 Tuition & Fees	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$0.00	\$0.00
1500 Reimbursements	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	\$0.00
1700 CHILD NUTRITION PROGRAM		
1710 Students' Lunches	\$0.00	\$0.00
1720 Students' Breakfasts	\$0.00	\$0.00
1730 Adult Lunches/Breakfasts	\$0.00	\$0.00
1740 Extra Food/A La Carte/Extra Milk	\$0.00	\$0.00
1750 Special Milk Program	\$0.00	\$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	\$0.00	\$0.00
1790 Other District Revenue (Child Nutrition Programs)	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAM	\$0.00	\$0.00
1800 Athletics	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE:	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$0.00	\$0.00
3200 Total State Aid - General Operations - Non-Categorical	\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	\$0.00
3400 State - Categorical	\$0.00	\$0.00
3500 Special Programs	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	\$0.00
3700 CHILD NUTRITION PROGRAM		
3710 State Reimbursement	\$0.00	\$0.00
3720 State Matching	\$42,972.21	\$40,449.68
TOTAL CHILD NUTRITION PROGRAM	\$42,972.21	\$40,449.68
3800 State Vocational Programs - Multi-Source	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	\$42,972.21	\$40,449.68
4000 FEDERAL SOURCES OF REVENUE:		
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	\$234,496.79	\$224,482.52
4700 CHILD NUTRITION PROGRAMS		
4710 Lunches	\$2,065,668.77	\$2,269,985.84
4720 Breakfasts	\$474,383.67	\$607,433.20
4730 Special Milk	\$0.00	\$0.00
4740 Summer Food Service Program	\$45,331.04	\$80,825.08
4750 Child and Adult Food Program	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAMS	\$2,585,383.48	\$2,958,244.12
4800 Federal Vocational Education	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$2,819,880.27	\$3,182,726.64
5000 NON-REVENUE RECEIPTS:	\$506,604.18	\$565,394.46
TOTAL NON-REVENUE RECEIPTS	\$506,604.18	\$565,394.46
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Forward	\$2,890,267.00	\$2,890,267.00
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$2,890,267.00	\$2,890,267.00
6200 Interfund Transfers	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$2,890,267.00	\$2,890,267.00
GRAND TOTAL	\$6,259,723.66	\$6,678,837.78

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'D'

Schedule 6: Revenue, Non-Revenue Receipts & Cash Balances (Continued)				
SOURCE	2023-24 Account	BASIS AND LIMIT OF ENSUING	ESTIMATED BY GOVERNING BOARD	APPROVED BY EXCISE BOARD
	OVER/UNDER			
1000 DISTRICT SOURCES OF REVENUE:				
1100 TAXES LEVIED/ASSESSED				
1110 Ad Valorem Tax Levy (Current Year)	\$0.00	0.00%	\$0.00	\$0.00
1120 Ad Valorem Tax Levy (Prior Years)	\$0.00	0.00%	\$0.00	\$0.00
1130 Revenue In Lieu Of Taxes	\$0.00	0.00%	\$0.00	\$0.00
1140 Revenue From Local Governmental Units Other Than Leas	\$0.00	0.00%	\$0.00	\$0.00
1190 Other Taxes	\$0.00	0.00%	\$0.00	\$0.00
TOTAL TAXES LEVIED/ASSESSED	\$0.00		\$0.00	\$0.00
1200 Tuition & Fees	\$0.00	0.00%	\$0.00	\$0.00
1300 Earnings on Investments and Bond Sales	\$0.00	0.00%	\$0.00	\$0.00
1400 Rental, Disposals and Commissions	\$0.00	0.00%	\$0.00	\$0.00
1500 Reimbursements	\$0.00	0.00%	\$0.00	\$0.00
1600 Other Local Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
1700 CHILD NUTRITION PROGRAM				
1710 Students' Lunches	\$0.00	0.00%	\$0.00	\$0.00
1720 Students' Breakfsts	\$0.00	0.00%	\$0.00	\$0.00
1730 Adult Lunches/Breakfasts	\$0.00	0.00%	\$0.00	\$0.00
1740 Extra Food/A La Carte/Extra Milk	\$0.00	0.00%	\$0.00	\$0.00
1750 Special Milk Program	\$0.00	0.00%	\$0.00	\$0.00
1760 Contract Lunches, Breakfasts, Milk and Supplements	\$0.00	0.00%	\$0.00	\$0.00
1790 Other District Revenue (Child Nutrition Programs)	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAM	\$0.00		\$0.00	\$0.00
1800 Athletics	\$0.00	0.00%	\$0.00	\$0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE:	\$0.00	0.00%	\$0.00	\$0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$0.00		\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE:				
3100 Total Dedicated Revenue	\$0.00	0.00%	\$0.00	\$0.00
3200 Total State Aid - General Operations - Non-Categorical	\$0.00	0.00%	\$0.00	\$0.00
3300 State Aid - Competitive Grants - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3400 State - Categorical	\$0.00	0.00%	\$0.00	\$0.00
3500 Special Programs	\$0.00	0.00%	\$0.00	\$0.00
3600 Other State Sources of Revenue	\$0.00	0.00%	\$0.00	\$0.00
3700 CHILD NUTRITION PROGRAM				
3710 State Reimbursement	\$0.00	0.00%	\$0.00	\$0.00
3720 State Matching	-\$2,522.53	95.00%	\$38,427.20	\$38,427.20
TOTAL CHILD NUTRITION PROGRAM	-\$2,522.53		\$38,427.20	\$38,427.20
3800 State Vocational Programs - Multi-Source	\$0.00	0.00%	\$0.00	\$0.00
TOTAL STATE SOURCES OF REVENUE	-\$2,522.53		\$38,427.20	\$38,427.20
4000 FEDERAL SOURCES OF REVENUE:				
4100 Grants-In-Aid Direct From The Federal Government	\$0.00	0.00%	\$0.00	\$0.00
4200 Disadvantaged Students	\$0.00	0.00%	\$0.00	\$0.00
4300 Individuals With Disabilities	\$0.00	0.00%	\$0.00	\$0.00
4400 No Child Left Behind	\$0.00	0.00%	\$0.00	\$0.00
4500 Grants-In-Aid Passed Through Other State/Intermediate Sources	\$0.00	0.00%	\$0.00	\$0.00
4600 Other Federal Sources Passed Through State Dept Of Education	-\$10,014.27	95.00%	\$213,258.39	\$213,258.39
4700 CHILD NUTRITION PROGRAMS				
4710 Lunches	\$204,317.07	95.00%	\$2,156,486.55	\$2,156,486.55
4720 Breakfasts	\$133,049.53	95.00%	\$577,061.54	\$577,061.54
4730 Special Milk	\$0.00	0.00%	\$0.00	\$0.00
4740 Summer Food Service Program	\$35,494.04	95.00%	\$76,783.83	\$76,783.83
4750 Child and Adult Food Program	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAMS	\$372,860.64		\$2,810,331.91	\$2,810,331.91
4800 Federal Vocational Education	\$0.00	0.00%	\$0.00	\$0.00
TOTAL FEDERAL SOURCES OF REVENUE	\$362,846.37		\$3,023,590.31	\$3,023,590.31
5000 NON-REVENUE RECEIPTS:	\$58,790.28	95.00%	\$537,124.74	\$537,124.74
TOTAL NON-REVENUE RECEIPTS	\$58,790.28		\$537,124.74	\$537,124.74
6000 BALANCE SHEET ACCOUNTS				
6100 CASH ACCOUNTS				
6110 Cash Forward	\$0.00	110.56%	\$3,195,429.31	\$3,195,429.31
6130 Prior-Year Lapsed Appropriations (Schedule 6)	\$0.00	0.00%	\$0.00	\$0.00
6140 Estopped Warrants by Statute	\$0.00	0.00%	\$0.00	\$0.00
TOTAL CASH ACCOUNTS	\$0.00		\$3,195,429.31	\$3,195,429.31
6200 Interfund Transfers	\$0.00	0.00%	\$0.00	\$0.00
TOTAL BALANCE SHEET ACCOUNTS	\$0.00		\$3,195,429.31	\$3,195,429.31
GRAND TOTAL	\$419,114.12		\$6,794,571.55	\$6,794,571.55

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'D'

Schedule 7: Report of Prior Year Warrants Issued From Reserves			
FISCAL YEAR ENDING JUNE 30, 2023			
	RESERVES 06-30-2023	WARRANTS ISSUED SINCE	BALANCE LAPSED
TOTAL PRIOR YEAR RESERVES	\$92,800.00	\$92,800.00	\$0.00

Schedule 8: Report of Current Year Expenditures			
APPROPRIATED ACCOUNTS	FISCAL YEAR ENDING JUNE 30, 2024		
	APPROPRIATIONS		
	ORIGINAL	SUPPLEMENTAL ADJUSTMENTS	FINAL APPROPRIATIONS
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00
TOTAL INSTRUCTION	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$0.00	\$0.00	\$0.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:			
3100 CHILD NUTRITION PROGRAMS OPERATIONS			
3110 Supervision of Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
3120 Food Preparation & Dispensing Services	\$0.00	\$0.00	\$0.00
3130 Food and Supplies Delivery Services	\$0.00	\$0.00	\$0.00
3140 Other Direct/Related Child Nutrition Programs Services	\$0.00	\$0.00	\$0.00
3150 Food Procurement Services	\$6,257,688.66	\$0.00	\$6,257,688.66
3160 Non-Reimbursable Services	\$0.00	\$0.00	\$0.00
3180 Nutrition Education & Staff Development	\$0.00	\$0.00	\$0.00
3190 Other Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	\$6,257,688.66	\$0.00	\$6,257,688.66
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	\$6,257,688.66	\$0.00	\$6,257,688.66
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:			
4100 Supv. of Facilities Acquisition and Construction	\$0.00	\$0.00	\$0.00
4200 Site Acquisition Services	\$0.00	\$0.00	\$0.00
4300 Site Improvement Services	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00
4900 Other Facilities Acquisition and Const. Services	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:			
5100 Debt Service	\$0.00	\$0.00	\$0.00
5200 Reimbursement(Child Nutrition Fund)	\$2,035.00	\$0.00	\$2,035.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$0.00	\$0.00	\$0.00
TOTAL OTHER OUTLAYS	\$2,035.00	\$0.00	\$2,035.00
7000 OTHER USES:	\$0.00	\$0.00	\$0.00
TOTAL OTHER USES	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00
TOTAL REPAYMENTS	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION FUND 2023-24 FISCAL YEAR	\$6,259,723.66	\$0.00	\$6,259,723.66

CHILD NUTRITION FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT 'D'

Schedule 8: Report of Current Year Expenditures (Continued)				
FISCAL YEAR ENDING JUNE 30, 2024				
APPROPRIATED ACCOUNTS	WARRANTS ISSUED	RESERVES	LAPSED BALANCE KNOWN TO BE UNENCUMBERED	2023-2024 EXPENDITURES FOR CURRENT EXPENSE PURPOSES
1000 INSTRUCTION:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
2000 SUPPORT SERVICES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SUPPORT SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
3000 OPERATION OF NON-INSTRUCTION SERVICES:				
3100 CHILD NUTRITION PROGRAMS OPERATIONS				
3110 Supervision of Child Nutrition Programs Operations	\$26,269.51	\$0.00	-\$26,269.51	\$26,269.51
3120 Food Preparation & Dispensing Services	\$0.00	\$0.00	\$0.00	\$0.00
3130 Food and Supplies Delivery Services	\$0.00	\$0.00	\$0.00	\$0.00
3140 Other Direct/Related Child Nutrition Programs Services	\$233,684.71	\$0.00	-\$233,684.71	\$233,684.71
3150 Food Procurement Services	\$3,218,260.75	\$0.00	\$3,039,427.91	\$3,218,260.75
3160 Non-Reimbursable Services	\$0.00	\$0.00	\$0.00	\$0.00
3180 Nutrition Education & Staff Development	\$0.00	\$0.00	\$0.00	\$0.00
3190 Other Child Nutrition Programs Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION PROGRAMS OPERATIONS	\$3,478,214.97	\$0.00	\$2,779,473.69	\$3,478,214.97
3200 Other Enterprise Service Operations	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services Operations	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATION OF NON-INSTRUCTION SERVICES	\$3,478,214.97	\$0.00	\$2,779,473.69	\$3,478,214.97
4000 FACILITIES ACQUISITION & CONSTRUCTION SERV:				
4100 Supv. of Facilities Acquisition and Construction	\$0.00	\$0.00	\$0.00	\$0.00
4200 Site Acquisition Services	\$0.00	\$0.00	\$0.00	\$0.00
4300 Site Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4400 Architecture and Engineering Services	\$0.00	\$0.00	\$0.00	\$0.00
4500 Educational Specifications Development Services	\$0.00	\$0.00	\$0.00	\$0.00
4600 Building Acquisition and Construction Services	\$0.00	\$0.00	\$0.00	\$0.00
4700 Building Improvement Services	\$0.00	\$0.00	\$0.00	\$0.00
4900 Other Facilities Acquisition and Const. Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FACILITIES ACQUISITION & CONST. SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
5000 OTHER OUTLAYS:				
5100 Debt Service	\$0.00	\$0.00	\$0.00	\$0.00
5200 Reimbursement(Child Nutrition Fund)	\$2,070.00	\$0.00	-\$35.00	\$2,070.00
5300 Clearing Account	\$0.00	\$0.00	\$0.00	\$0.00
5400 Indirect Cost Entitlement	\$0.00	\$0.00	\$0.00	\$0.00
5500 Private Nonprofit Schools	\$0.00	\$0.00	\$0.00	\$0.00
5600 Correcting Entry	\$3,123.50	\$0.00	-\$3,123.50	\$3,123.50
TOTAL OTHER OUTLAYS	\$5,193.50	\$0.00	-\$3,158.50	\$5,193.50
7000 OTHER USES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER USES	\$0.00	\$0.00	\$0.00	\$0.00
8000 REPAYMENTS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL REPAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CHILD NUTRITION FUND 2023-24 FISCAL YEA	\$3,483,408.47	\$0.00	\$2,776,315.19	\$3,483,408.47

ESTIMATE OF NEEDS FOR THE FISCAL YEAR 2024-25		Estimate of Needs by Governing Board	Approved by County Excise Board
PURPOSE:			
Current Expense		\$6,794,571.55	\$6,794,571.55
Pro rata share of County Assessor's Budget as determined by County Excise Board		\$0.00	\$0.00
GRAND TOTAL - Home School		\$6,794,571.55	\$6,794,571.55

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule I: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2019 Building
Date Of Issue						11/1/2019
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						11/1/2021
Amount Of Each Uniform Maturity						\$ 3,055,000.00
Final Maturity Otherwise:						
Date of Final Maturity						11/1/2024
Amount of Final Maturity						\$ 4,750,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 17,305,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 17,305,000.00
Years To Run						4
Normal Annual Accrual						\$ 0.00
Tax Years Run						4
Accrual Liability To Date						\$ 17,305,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 7,805,000.00
Bonds Paid During 2023-2024						\$ 4,750,000.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 4,750,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 4,750,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	11/1/2024	\$ 4,750,000.00	2.000%	0 Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 31,666.67
Years To Run						4
Accrue Each Year						\$ 7,916.67
Tax Years Run						4
Total Accrual To Date						\$ 31,666.67
Current Interest Earned Through 2024-2025						\$ 0.00
Total Interest To Levy For 2024-2025						\$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 31,666.67
Interest Earnings 2023-2024						\$ 126,666.67
Coupons Paid Through 2023-2024						\$ 142,500.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 15,833.34

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2022 Combined Purpose
Date Of Issue						5/1/2022
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2024
Amount Of Each Uniform Maturity						\$ 12,285,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2024
Amount of Final Maturity						\$ 12,285,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 12,285,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 12,285,000.00
Years To Run						1
Normal Annual Accrual						\$ 0.00
Tax Years Run						1
Accrual Liability To Date						\$ 12,285,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 12,285,000.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 0.00
Total Interest To Levy For 2024-2025						\$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 53,235.00
Interest Earnings 2023-2024						\$ 266,175.00
Coupons Paid Through 2023-2024						\$ 319,410.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2023 Combined Purpose
Date Of Issue						5/1/2023
Date Of Sale By Delivery						12:00:00 AM
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2025
Amount Of Each Uniform Maturity						\$ 1,550,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2025
Amount of Final Maturity						\$ 1,550,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 1,550,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 1,550,000.00
Years To Run						1
Normal Annual Accrual						\$ 0.00
Tax Years Run						1
Accrual Liability To Date						\$ 1,550,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 1,550,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 1,550,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	5/1/2025	\$ 1,550,000.00	4.750%	10 Mo.	\$ 61,354.17	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 61,354.17
Total Interest To Levy For 2024-2025						\$ 61,354.17
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 85,895.83
Coupons Paid Through 2023-2024						\$ 73,625.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 12,270.83

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2023 Combined Purpose
Date Of Issue						5/1/2023
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2025
Amount Of Each Uniform Maturity						\$ 16,710,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2025
Amount of Final Maturity						\$ 16,710,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 16,710,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 16,710,000.00
Years To Run						1
Normal Annual Accrual						\$ 16,710,000.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 16,710,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons	5/1/2025	\$ 16,710,000.00	4.750%	10 Mo.	\$ 661,437.50	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 661,437.50
Total Interest To Levy For 2024-2025						\$ 661,437.50
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 926,012.50
Coupons Paid Through 2023-2024						\$ 793,725.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 132,287.50

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2018 Gen. Oblig.
Date Of Issue						11/1/2018
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						11/1/2020
Amount Of Each Uniform Maturity						\$ 1,850,000.00
Final Maturity Otherwise:						
Date of Final Maturity						11/1/2023
Amount of Final Maturity						\$ 1,880,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 7,430,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 7,430,000.00
Years To Run						4
Normal Annual Accrual						\$ 0.00
Tax Years Run						4
Accrual Liability To Date						\$ 7,430,000.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 5,550,000.00
Bonds Paid During 2023-2024						\$ 1,880,000.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 0.00
Total Interest To Levy For 2024-2025						\$ 0.00
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 10,575.00
Interest Earnings 2023-2024						\$ 21,150.00
Coupons Paid Through 2023-2024						\$ 31,725.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2020 Building
Date Of Issue					11/1/2020
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					11/1/2022
Amount Of Each Uniform Maturity					\$ 7,000,000.00
Final Maturity Otherwise:					
Date of Final Maturity					11/1/2023
Amount of Final Maturity					\$ 8,025,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 15,025,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 15,025,000.00
Years To Run					2
Normal Annual Accrual					\$ 0.00
Tax Years Run					2
Accrual Liability To Date					\$ 15,025,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 7,000,000.00
Bonds Paid During 2023-2024					\$ 8,025,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 0.00
Years To Run					0
Accrue Each Year					\$ 0.00
Tax Years Run					0
Total Accrual To Date					\$ 0.00
Current Interest Earned Through 2024-2025					\$ 0.00
Total Interest To Levy For 2024-2025					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 8,359.38
Interest Earnings 2023-2024					\$ 16,718.75
Coupons Paid Through 2023-2024					\$ 25,078.13
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ (0.00)

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
PURPOSE OF BOND ISSUE:					2022 Comb. Purpose
Date Of Issue					5/1/2022
Date Of Sale By Delivery					
HOW AND WHEN BONDS MATURE:					
Uniform Maturities:					
Date Maturity Begins					5/1/2024
Amount Of Each Uniform Maturity					\$ 1,715,000.00
Final Maturity Otherwise:					
Date of Final Maturity					5/1/2024
Amount of Final Maturity					\$ 1,715,000.00
AMOUNT OF ORIGINAL ISSUE					\$ 1,715,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year					\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:					
Bond Issues Accruing By Tax Levy					\$ 1,715,000.00
Years To Run					1
Normal Annual Accrual					\$ 0.00
Tax Years Run					1
Accrual Liability To Date					\$ 1,715,000.00
Deductions From Total Accruals:					
Bonds Paid Prior To 6-30-2023					\$ 0.00
Bonds Paid During 2023-2024					\$ 1,715,000.00
Matured Bonds Unpaid					\$ 0.00
Balance Of Accrual Liability					\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Bonds and Coupons				Mo.	\$ 0.00
Requirement for Interest Earnings After Last Tax-Levy Year:					
Terminal Interest To Accrue					\$ 0.00
Years To Run					0
Accrue Each Year					\$ 0.00
Tax Years Run					0
Total Accrual To Date					\$ 0.00
Current Interest Earned Through 2024-2025					\$ 0.00
Total Interest To Levy For 2024-2025					\$ 0.00
INTEREST COUPON ACCOUNT:					
Interest Earned But Unpaid 6-30-2023:					
Matured					\$ 0.00
Unmatured					\$ 7,431.67
Interest Earnings 2023-2024					\$ 37,158.33
Coupons Paid Through 2023-2024					\$ 44,590.00
Interest Earned But Unpaid 6-30-2024:					
Matured					\$ 0.00
Unmatured					\$ 0.00

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2024 Combined Purpose
Date Of Issue						5/1/2024
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2026
Amount Of Each Uniform Maturity						\$ 1,510,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2026
Amount of Final Maturity						\$ 1,510,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 1,510,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 1,510,000.00
Years To Run						1
Normal Annual Accrual						\$ 1,510,000.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 1,510,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons	5/1/2026	\$ 1,510,000.00	5.250%	14 Mo.	\$ 92,487.50	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 92,487.50
Total Interest To Levy For 2024-2025						\$ 92,487.50
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 0.00
Coupons Paid Through 2023-2024						\$ 0.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)						
PURPOSE OF BOND ISSUE:						2024 Combined Purpose
Date Of Issue						5/1/2024
Date Of Sale By Delivery						
HOW AND WHEN BONDS MATURE:						
Uniform Maturities:						
Date Maturity Begins						5/1/2026
Amount Of Each Uniform Maturity						\$ 19,315,000.00
Final Maturity Otherwise:						
Date of Final Maturity						5/1/2027
Amount of Final Maturity						\$ 20,825,000.00
AMOUNT OF ORIGINAL ISSUE						\$ 40,140,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year						\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:						
Bond Issues Accruing By Tax Levy						\$ 40,140,000.00
Years To Run						0
Normal Annual Accrual						\$ 0.00
Tax Years Run						0
Accrual Liability To Date						\$ 0.00
Deductions From Total Accruals:						
Bonds Paid Prior To 6-30-2023						\$ 0.00
Bonds Paid During 2023-2024						\$ 0.00
Matured Bonds Unpaid						\$ 0.00
Balance Of Accrual Liability						\$ 0.00
TOTAL BONDS OUTSTANDING 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 40,140,000.00
Coupon Computation:	Coupon Date	Unmatured Amount	% Int.	Months	Interest Amount	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons	5/1/2026	\$ 19,315,000.00	5.250%	14 Mo.	\$ 1,183,043.75	
Bonds and Coupons	5/1/2027	\$ 20,825,000.00	4.600%	14 Mo.	\$ 1,117,608.33	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Bonds and Coupons				Mo.	\$ 0.00	
Requirement for Interest Earnings After Last Tax-Levy Year:						
Terminal Interest To Accrue						\$ 0.00
Years To Run						0
Accrue Each Year						\$ 0.00
Tax Years Run						0
Total Accrual To Date						\$ 0.00
Current Interest Earned Through 2024-2025						\$ 2,300,652.08
Total Interest To Levy For 2024-2025						\$ 2,300,652.08
INTEREST COUPON ACCOUNT:						
Interest Earned But Unpaid 6-30-2023:						
Matured						\$ 0.00
Unmatured						\$ 0.00
Interest Earnings 2023-2024						\$ 0.00
Coupons Paid Through 2023-2024						\$ 0.00
Interest Earned But Unpaid 6-30-2024:						
Matured						\$ 0.00
Unmatured						\$ 0.00

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SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 1: Detail of Bond and Coupon Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)	
PURPOSE OF BOND ISSUE:	Total All Bonds
HOW AND WHEN BONDS MATURE:	
Uniform Maturities:	
Amount Of Each Uniform Maturity	\$ 64,990,000.00
Final Maturity Otherwise:	
Amount of Final Maturity	\$ 69,250,000.00
AMOUNT OF ORIGINAL ISSUE	\$ 113,670,000.00
Cancelled, In Judgement Or Delayed For Final Levy Year	\$ 0.00
Basis of Accruals Contemplated on Net Collections or Better in Anticipation:	
Bond Issues Accruing By Tax Levy	\$ 113,670,000.00
Normal Annual Accrual	\$ 18,220,000.00
Accrual Liability To Date	\$ 55,310,000.00
Deductions From Total Accruals:	
Bonds Paid Prior To 6-30-2023	\$ 20,355,000.00
Bonds Paid During 2023-2024	\$ 28,655,000.00
Matured Bonds Unpaid	\$ 0.00
Balance Of Accrual Liability	\$ 6,300,000.00
TOTAL BONDS OUTSTANDING 6-30-2024:	
Matured	\$ 0.00
Unmatured	\$ 64,660,000.00
Requirement for Interest Earnings After Last Tax-Levy Year:	
Terminal Interest To Accrue	\$ 31,666.67
Accrue Each Year	\$ 7,916.67
Total Accrual To Date	\$ 31,666.67
Current Interest Earned Through 2024-2025	\$ 3,115,931.25
Total Interest To Levy For 2024-2025	\$ 3,115,931.25
INTEREST COUPON ACCOUNT:	
Interest Earned But Unpaid 6-30-2023:	
Matured	\$ 0.00
Unmatured	\$ 111,267.72
Interest Earnings 2023-2024	\$ 1,479,777.08
Coupons Paid Through 2023-2024	\$ 1,430,653.13
Interest Earned But Unpaid 6-30-2024:	
Matured	\$ 0.00
Unmatured	\$ 160,391.67

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 2: Detail of Judgment Indebtedness as of June 30, 2024 - Not Affecting Homesteads (New)					
Judgments For Indebtedness Originally Incurred After January 8, 1937. (New)					
IN FAVOR OF					TOTAL ALL JUDGMENTS
BY WHOM OWNED					
PURPOSE OF JUDGMENT					
Case Number					
NAME OF COURT					
Date of Judgment					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest Rate Assigned by Court	0.00%	0.00%	0.00%	0.00%	
Tax Levies Made	0	0	0	0	
Principal Amount Provided for to June 30, 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Principal Amount Provided for in 2023-2024	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PRINCIPAL AMOUNT NOT PROVIDED FOR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
AMOUNT TO PROVIDE BY TAX LEVY FISCAL YEAR 2024-2025					
Principal 1/3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
FOR ALL JUDGMENTS REPORTED					
LEVIED FOR BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2023					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE LEVIED FOR:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
JUDGMENT OBLIGATIONS SINCE PAID:					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LEVIED BUT UNPAID JUDGMENT OBLIGATIONS					
OUTSTANDING JUNE 30, 2024					
Principal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Schedule 3: Prepaid Judgments as of June 30, 2024					
Prepaid Judgments On Indebtedness Originating After January 8, 1937					
NAME OF JUDGMENT					TOTAL ALL PREPAID JUDGMENTS
CASE NUMBER					
NAME OF COURT					
Principal Amount of Judgment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tax Levies Made	0	0	0	0	
Unreimbursed Balance At June 30, 2023	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Reimbursement By 2023-2024 Tax Levy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Annual Accrual On Prepaid Judgments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Stricken By Court Order	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Asset Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 4: Sinking Fund Cash Statement		
Revenue Receipts and Disbursements (Fund 41)	SINKING FUND	
	Detail	Extension
Cash on Hand June 30, 2023		\$ 17,597,033.60
Investments Since Liquidated	\$ 0.00	
COLLECTED AND APPORTIONED:		
Contributions From Other Districts	\$ 0.00	
2022 and Prior Ad Valorem Tax	\$ 529,554.44	
2023 Ad Valorem Tax	\$ 19,278,908.56	
Miscellaneous Receipts	\$ 5,702.12	
TOTAL RECEIPTS		\$ 19,814,165.12
TOTAL RECEIPTS AND BALANCE		\$ 37,411,198.72
DISBURSEMENTS:		
Coupons Paid	\$ 1,430,653.13	
Interest Paid on Past-Due Coupons	\$ 0.00	
Bonds Paid	\$ 28,655,000.00	
Interest Paid on Past-Due Bonds	\$ 0.00	
Commission Paid to Fiscal Agency	\$ 0.00	
Judgments Paid	\$ 0.00	
Interest Paid on Such Judgments	\$ 0.00	
Investments Purchased	\$ 0.00	
Judgments Paid Under 62 O.S. 1981, Sect 435	\$ 0.00	
TOTAL DISBURSEMENTS		\$ 30,085,653.13
CASH BALANCE ON HAND JUNE 30, 2024		\$7,325,545.59

Schedule 5: Sinking Fund Balance Sheet		
	SINKING FUND	
	Detail	Extension
Cash Balance on Hand June 30, 2024		\$ 7,325,545.59
Legal Investments Properly Maturing	\$ 0.00	
Judgments Paid to Recover by Tax Levy	\$ 0.00	
TOTAL LIQUID ASSETS		\$ 7,325,545.59
DEDUCT MATURED INDEBTEDNESS:		
a. Past-Due Coupons	\$ 0.00	
b. Interest Accrued Thereon	\$ 0.00	
c. Past-Due Bonds	\$ 0.00	
d. Interest Thereon After Last Coupon	\$ 0.00	
e. Fiscal Agent Commission On Above	\$ 0.00	
f. Judgements and Interest Levied for But Unpaid	\$ 0.00	
TOTAL Items a. Through f. (To Extension Column)		\$ 0.00
BALANCE OF ASSETS SUBJECT TO ACCRUALS		\$ 7,325,545.59
DEDUCT ACCRUAL RESERVES IF ASSETS SUFFICIENT:		
g. Earned Unmatured Interest	\$ 160,391.67	
h. Accrual on Final Coupons	\$ 31,666.67	
i. Accrued on Unmatured Bonds	\$ 6,300,000.00	
TOTAL Items g. Through i. (To Extension Column)		\$ 6,492,058.34
EXCESS OF ASSETS OVER ACCRUAL RESERVES		\$ 833,487.25

Schedule 6: Estimate of Sinking Fund Needs		
	SINKING FUND	
	Computed By Governing Board	Provided By Excise Board
Interest Earnings on Bonds	\$ 3,115,931.25	\$ 3,115,931.25
Accrual on Unmatured Bonds	\$ 18,220,000.00	\$ 18,220,000.00
Annual Accrual on "Prepaid" Judgments	\$ 0.00	\$ 0.00
Annual Accrual on Unpaid Judgments	\$ 0.00	\$ 0.00
Interest on Unpaid Judgments	\$ 0.00	\$ 0.00
Participating Contributions (Annexations):	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
For Credit to School Dist. No.	\$ 0.00	\$ 0.00
Annual Accrual From Exhibit KK	\$ 0.00	\$ 0.00
TOTAL SINKING FUND PROVISION	\$ 21,335,931.25	\$ 21,335,931.25

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 7: Ad Valorem Tax Account - Sinking Funds				
ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024			31.75 Mills	Amount
Gross Value	\$	0.00	Net Value	\$ 627,718,941.00
Total Proceeds of Levy as Certified				\$ 19,929,711.75
Additions:				\$ 0.00
Deductions:				\$ 0.00
Gross Balance Tax				\$ 19,929,711.75
Less Reserve for Delinquent Tax				\$ 949,033.89
Reserve for Protests Pending				\$ 0.00
Balance Available Tax				\$ 18,980,677.86
Deduct 2023 Tax Apportioned				\$ 19,278,908.56
Net Balance 2023 Tax in Process of Collection				\$ 0.00
Excess Collections				\$ 298,230.70

Schedule 8: Sinking Fund Contributions From Other Districts Due To Boundary Changes			
SCHOOL DISTRICT CONTRIBUTIONS		SINKING FUND	
		Actually Received	Provided For in Budget of Contributing School District
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
From School District No.		\$ 0.00	\$ 0.00
TOTALS		\$ 0.00	\$ 0.00

SINKING FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "E"

Schedule 10: Miscellaneous Revenue		2023-24 ACCOUNT
Source		Amount
1000 DISTRICT SOURCES OF REVENUE:		
1200 Tuition & Fees	\$	0.00
1300 EARNINGS ON INVESTMENTS AND BOND SALES		
1310 Interest Earnings	\$	0.00
1320 Dividends on Insurance Policies	\$	0.00
1330 Premium on Bonds Sold	\$	0.00
1340 Accrued Interest on Bond Sales	\$	5,697.95
1350 Interest on Taxes	\$	0.00
1360 Earnings From Oklahoma Commission on School Funds Management	\$	0.00
1370 Proceeds From Sale of Original Bonds	\$	0.00
1390 Other Earnings on Investments	\$	0.00
TOTAL EARNINGS ON INVESTMENTS AND BOND SALES	\$	5,697.95
1400 RENTAL, DISPOSALS AND COMMISSIONS		
1410 Rental of School Facilities	\$	0.00
1420 Rental of Property Other Than School Facilities	\$	0.00
1430 Sales of Building and/or Real Estate	\$	0.00
1440 Sales of Equipment, Services and Materials	\$	0.00
1450 Bookstore Revenue	\$	0.00
1460 Commissions	\$	0.00
1470 Shop Revenue	\$	0.00
1490 Other Rental, Disposals and Commissions	\$	0.00
TOTAL RENTAL, DISPOSALS AND COMMISSIONS	\$	0.00
1500 Reimbursements	\$	0.00
1600 Other Local Sources of Revenue	\$	0.00
1700 Child Nutrition Programs	\$	0.00
1800 Athletics	\$	0.00
TOTAL DISTRICT SOURCES OF REVENUE	\$	5,697.95
2000 INTERMEDIATE SOURCES OF REVENUE:		
2100 County 4 Mill Ad Valorem Tax	\$	0.00
2200 County Apportionment (Mortgage Tax)	\$	0.00
2300 Resale of Property Fund Distribution	\$	0.00
2900 Other Intermediate Sources of Revenue	\$	0.00
TOTAL INTERMEDIATE SOURCES OF REVENUE	\$	0.00
3000 STATE SOURCES OF REVENUE:		
3100 Total Dedicated Revenue	\$	0.00
3200 Total State Aid - General Operations - Non-Categorical	\$	0.00
3300 State Aid - Competitive Grants - Categorical	\$	0.00
3400 State - Categorical	\$	0.00
3500 Special Programs	\$	0.00
3600 Other State Sources of Revenue	\$	0.00
3700 Child Nutrition Program	\$	0.00
3800 State Vocational Programs - Multi-Source	\$	0.00
TOTAL STATE SOURCES OF REVENUE	\$	0.00
4000 FEDERAL SOURCES OF REVENUE:		
TOTAL FEDERAL SOURCES OF REVENUE	\$	0.00
5000 NON-REVENUE RECEIPTS:		
TOTAL NON-REVENUE RECEIPTS		4.17
GRAND TOTAL	\$	5,702.12

TOTAL CAPITAL PROJECT FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2024	TOTAL OF ALL FUNDS
ASSETS:	Amount
Cash Balances	\$53,436,384.73
Investments	\$0.00
TOTAL ASSETS	\$53,436,384.73
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$1,094,534.87
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$425,809.89
TOTAL LIABILITIES AND RESERVES	\$1,520,344.76
CASH FUND BALANCE JUNE 30, 2024	\$51,916,039.97
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$53,436,384.73

Schedule 3: Capital Projects Fund Total Of All Funds Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30-23	\$0.00	\$21,110,926.54
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$4,749.36	
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$41,650,081.46	
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$18,860,699.54	
6130 Prior Year Lapsed Appropriations	\$3,977.78	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$18,864,677.32	
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$18,864,677.32	
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$60,519,508.14	\$2,246,249.22
Warrants Paid of Year in Caption	\$7,083,123.41	\$2,246,249.22
TOTAL DISBURSEMENTS	\$7,083,123.41	\$2,246,249.22
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$53,436,384.73	\$0.00
Reserve for Warrants Outstanding	\$1,094,534.87	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$425,809.89	\$0.00
TOTAL LIABILITIES AND RESERVE	\$1,520,344.76	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$51,916,039.97	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$457,290.51	\$453,312.73	\$3,977.78

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$1,651,250.82	\$314,653.29	\$1,965,904.11
2000 Support Services	\$3,786,287.64	\$60,468.20	\$3,846,755.84
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$2,740,038.36	\$50,688.40	\$2,790,726.76
5000 Other Outlays	\$81.46	\$0.00	\$81.46
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$8,177,658.28	\$425,809.89	\$8,603,468.17

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CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2024	Name of Item	Fund 31
ASSETS:		Amount
Cash Balances		\$52,431,111.07
Investments		\$0.00
TOTAL ASSETS		\$52,431,111.07
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$1,094,534.87
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$425,809.89
TOTAL LIABILITIES AND RESERVES		\$1,520,344.76
CASH FUND BALANCE JUNE 30, 2024		\$50,910,766.31
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$52,431,111.07

Schedule 3: Capital Projects Fund 31 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$18,462,818.20
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$4,749.36	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$41,390,081.46	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$16,288,663.51	-\$16,292,641.29
6130 Prior Year Lapsed Appropriations	\$3,977.78	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$16,292,641.29	-\$16,292,641.29
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$16,292,641.29	-\$16,292,641.29
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$57,687,472.11	\$2,170,176.91
Warrants Paid of Year in Caption	\$5,256,361.04	\$2,170,176.91
TOTAL DISBURSEMENTS	\$5,256,361.04	\$2,170,176.91
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$52,431,111.07	\$0.00
Reserve for Warrants Outstanding	\$1,094,534.87	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$425,809.89	\$0.00
TOTAL LIABILITIES AND RESERVE	\$1,520,344.76	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$50,910,766.31	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$457,290.51	\$453,312.73	\$3,977.78

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$1,651,250.82	\$314,653.29	\$1,965,904.11
2000 Support Services	\$3,140,265.11	\$60,468.20	\$3,200,733.31
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$1,559,298.52	\$50,688.40	\$1,609,986.92
5000 Other Outlays	\$81.46	\$0.00	\$81.46
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$6,350,895.91	\$425,809.89	\$6,776,705.80

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2024	Name of Item	Fund 37
ASSETS:		Amount
Cash Balances		\$0.00
Investments		\$0.00
TOTAL ASSETS		\$0.00
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0.00
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$0.00
CASH FUND BALANCE JUNE 30, 2024		\$0.00
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$0.00

Schedule 3: Capital Projects Fund 37 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$1,256,812.15
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$1,180,739.84	-\$1,180,739.84
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$1,180,739.84	-\$1,180,739.84
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$1,180,739.84	-\$1,180,739.84
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$1,180,739.84	\$76,072.31
Warrants Paid of Year in Caption	\$1,180,739.84	\$76,072.31
TOTAL DISBURSEMENTS	\$1,180,739.84	\$76,072.31
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$0.00	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$0.00	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$1,180,739.84	\$0.00	\$1,180,739.84
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$1,180,739.84	\$0.00	\$1,180,739.84

CAPITAL PROJECT FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "G"

Schedule 1: Current Balance Sheet - June 30, 2024	Name of Item	Fund 39
ASSETS:		Amount
Cash Balances		\$1,005,273.66
Investments		\$0.00
TOTAL ASSETS		\$1,005,273.66
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0.00
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$0.00
CASH FUND BALANCE JUNE 30, 2024		\$1,005,273.66
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$1,005,273.66

Schedule 3: Capital Projects Fund 39 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$1,391,296.19
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$260,000.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$1,391,296.19	-\$1,391,296.19
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$1,391,296.19	-\$1,391,296.19
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$1,391,296.19	-\$1,391,296.19
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$1,651,296.19	\$0.00
Warrants Paid of Year in Caption	\$646,022.53	\$0.00
TOTAL DISBURSEMENTS	\$646,022.53	\$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$1,005,273.66	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$1,005,273.66	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$646,022.53	\$0.00	\$646,022.53
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$646,022.53	\$0.00	\$646,022.53

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TOTAL ENTERPRISE FUND ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024	TOTAL OF ALL FUNDS
ASSETS:	Amount
Cash Balances	\$2,117,353.21
Investments	\$0.00
TOTAL ASSETS	\$2,117,353.21
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$132.26
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$132.26
CASH FUND BALANCE JUNE 30, 2024	\$2,117,220.95
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$2,117,353.21

Schedule 3: Enterprise Fund Total Of All Funds Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$1,522,770.30	
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$599,936.77	
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$599,936.77	
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$599,936.77	
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$2,122,707.07	\$86,970.91
Warrants Paid of Year in Caption	\$5,353.86	\$86,970.91
TOTAL DISBURSEMENTS	\$5,353.86	\$86,970.91
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$2,117,353.21	\$0.00
Reserve for Warrants Outstanding	\$132.26	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$132.26	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$2,117,220.95	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construcion Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$5,486.12	\$0.00	\$5,486.12
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$5,486.12	\$0.00	\$5,486.12

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ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024		Medical Insurance Fund
ASSETS:		Amount
Cash Balances		\$323,032.63
Investments		\$0.00
TOTAL ASSETS		\$323,032.63
LIABILITIES AND RESERVES:		
Warrants Outstanding		\$0.00
Reserve for Interest on Warrants		\$0.00
Reserves From Schedule 8		\$0.00
TOTAL LIABILITIES AND RESERVES		\$0.00
CASH FUND BALANCE JUNE 30, 2024		\$323,032.63
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE		\$323,032.63

Schedule 3: Enterprise Fund Medical Insurance Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$323,032.63	\$71,667.87
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$323,032.63	\$71,667.87
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$323,032.63	\$71,667.87
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$323,032.63	\$71,667.87
Warrants Paid of Year in Caption	\$0.00	\$71,667.87
TOTAL DISBURSEMENTS	\$0.00	\$71,667.87
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$323,032.63	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$323,032.63	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$0.00	\$0.00	\$0.00

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024	Workers' Comp Fund
ASSETS:	Amount
Cash Balances	\$29,277.63
Investments	\$0.00
TOTAL ASSETS	\$29,277.63
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$118.98
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$118.98
CASH FUND BALANCE JUNE 30, 2024	\$29,158.65
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$29,277.63

Schedule 3: Enterprise Fund Workers' Comp Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$29,277.63	\$212.00
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$29,277.63	\$212.00
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$29,277.63	\$212.00
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$29,277.63	\$212.00
Warrants Paid of Year in Caption	\$0.00	\$212.00
TOTAL DISBURSEMENTS	\$0.00	\$212.00
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$29,277.63	\$0.00
Reserve for Warrants Outstanding	\$118.98	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$118.98	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$29,158.65	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$118.98	\$0.00	\$118.98
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$118.98	\$0.00	\$118.98

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024	
ASSETS:	Amount
Cash Balances	\$761,385.15
Investments	\$0.00
TOTAL ASSETS	\$761,385.15
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$0.00
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$0.00
CASH FUND BALANCE JUNE 30, 2024	\$761,385.15
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$761,385.15

Schedule 3: Enterprise Fund Casualty/Flood Insurance Recovery Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$761,385.15	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$0.00	\$0.00
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$0.00	\$0.00
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$0.00	\$0.00
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$761,385.15	\$0.00
Warrants Paid of Year in Caption	\$0.00	\$0.00
TOTAL DISBURSEMENTS		
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$761,385.15	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$761,385.15	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$0.00	\$0.00	\$0.00

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024	
ASSETS:	Amount
Cash Balances	\$242,272.65
Investments	\$0.00
TOTAL ASSETS	\$242,272.65
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$13.28
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$13.28
CASH FUND BALANCE JUNE 30, 2024	\$242,259.37
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$242,272.65

Schedule 3: Enterprise Fund Unemployment Compensation Fund Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$0.00	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$247,626.51	\$15,091.04
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$247,626.51	\$15,091.04
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$247,626.51	\$15,091.04
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$247,626.51	\$15,091.04
Warrants Paid of Year in Caption	\$5,353.86	\$15,091.04
TOTAL DISBURSEMENTS	\$5,353.86	\$15,091.04
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$242,272.65	\$0.00
Reserve for Warrants Outstanding	\$13.28	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$13.28	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$242,259.37	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$5,367.14	\$0.00	\$5,367.14
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$5,367.14	\$0.00	\$5,367.14

ENTERPRISE FUNDS BY ACCOUNTS COVERING THE PERIOD JULY 1, 2023 TO JUNE 30, 2024
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "H"

Schedule 1: Current Balance Sheet - June 30, 2024	Fund 1
ASSETS:	Amount
Cash Balances	\$761,385.15
Investments	\$0.00
TOTAL ASSETS	\$761,385.15
LIABILITIES AND RESERVES:	
Warrants Outstanding	\$0.00
Reserve for Interest on Warrants	\$0.00
Reserves From Schedule 8	\$0.00
TOTAL LIABILITIES AND RESERVES	\$0.00
CASH FUND BALANCE JUNE 30, 2024	\$761,385.15
TOTAL LIABILITIES, RESERVES AND CASH FUND BALANCE	\$761,385.15

Schedule 3: Enterprise Fund 1 Cash Accounts of Current and all Prior Years		
CURRENT AND ALL PRIOR YEARS	2023-24	2023 & Prior Years
Cash Balance Reported to Excise Board 6-30 of Year in Caption	\$0.00	\$0.00
REVENUES, NON-REVENUE RECEIPTS & CASH BALANCES		
1000 DISTRICT SOURCES OF REVENUE (Source 1000 to 1999)	\$761,385.15	\$0.00
2000 INTERMEDIATE SOURCES OF REVENUE (Source 2000 to 2999)	\$0.00	\$0.00
3000 STATE SOURCES OF REVENUE (Source 3000 to 3999)	\$0.00	\$0.00
4000 FEDERAL SOURCES OF REVENUE (Source 4000 to 4999)	\$0.00	\$0.00
5000 NON-REVENUE RECEIPTS (Source 5000 to 5999)	\$0.00	\$0.00
6000 BALANCE SHEET ACCOUNTS		
6100 CASH ACCOUNTS		
6110 Cash Balances Transferred	\$0.00	\$0.00
6130 Prior Year Lapsed Appropriations	\$0.00	
6140 Estopped Warrants	\$0.00	
TOTAL CASH ACCOUNTS	\$0.00	\$0.00
6200 Interfund Transfers	\$0.00	
TOTAL BALANCE SHEET ACCOUNTS	\$0.00	\$0.00
TOTAL REVENUES, NON-REV RECEIPTS & CASH BALANCES	\$761,385.15	\$0.00
Warrants Paid of Year in Caption	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$0.00	\$0.00
CASH & INVESTMENTS BALANCE JUNE 30, 2024	\$761,385.15	\$0.00
Reserve for Warrants Outstanding	\$0.00	\$0.00
Reserve for Interest on Warrants	\$0.00	\$0.00
Reserves From Schedule 8	\$0.00	\$0.00
TOTAL LIABILITIES AND RESERVE	\$0.00	\$0.00
DEFICIT	\$0.00	\$0.00
CASH FUND BAL FORWARD TO SUCCEEDING YEAR	\$761,385.15	\$0.00

Schedule 7: Report of Prior Year Warrants Issued From Reserves	FISCAL YEAR ENDING JUNE 30, 2023		
	RESERVES 6/30/23	WARRANTS SINCE ISSUED	BALANCE LAPSED APPROPRIATIONS
TOTAL PRIOR YEAR RESERVES	\$0.00	\$0.00	\$0.00

Schedule 8: Report of Current Year Expenditures	FISCAL YEAR ENDING JUNE 30, 2024		
	WARRANTS ISSUED	RESERVES	TOTAL EXPENDITURES
1000 Instruction	\$0.00	\$0.00	\$0.00
2000 Support Services	\$0.00	\$0.00	\$0.00
3000 Operation Of Non-Instruction Services	\$0.00	\$0.00	\$0.00
4000 Facilities Acquisition & Construction Services	\$0.00	\$0.00	\$0.00
5000 Other Outlays	\$0.00	\$0.00	\$0.00
7000 Other Uses	\$0.00	\$0.00	\$0.00
8000 Repayments	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES 2023-24 FISCAL YEAR	\$0.00	\$0.00	\$0.00

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CERTIFICATE OF EXCISE BOARD

State of Oklahoma, County of Canadian

We, do further certify that we have examined the statement of estimated needs for the current fiscal year ending June 30, 2024, as certified by the Board of Education of Yukon Public Schools, District Number I-27 of said County and State, and its financial statement for the preceding year, and in so doing we have diligently performed the duties imposed upon this Excise Board by 68 O. S. 2001 Section 3007, by (1) ascertaining that the financial statements, as to the statistics therein contained, reflect the true fiscal condition at the close of the fiscal year, or caused the same to be corrected so to show; (2) struck from the estimate of needs so submitted any items not authorized by law and reduced to the sum authorized by law any items restricted by statute as to the amount lawfully expendable therefor; (3) supplemented such estimate, after appropriate action, by an estimate of needs prepared by this Excise Board to make provision for mandatory functions based upon statistics authoritatively submitted; (4) computed the total means available to each fund in the manner provided, applying the Governing Board's estimate of revenue to be derived from surplus tax of the immediately preceding year and from sources other than ad valorem tax, or reduced such estimate to not less than the lawfully authorized ratio of the several sums realized from such sources during the preceding fiscal year or to such lesser sum as may reasonably be anticipated under altered law or circumstance and using for such determination the basic collections of the preceding year and the ratios on which distribution or apportionment must be made during the ensuing or current year.

To the several and specific purposes of the estimated needs as certified, we have and do hereby appropriate the surplus balances of cash on hand of the prior year, estimates of income from sources other than ad valorem taxation within the limitation fixed by law, and the proceeds of ad valorem tax levy within the number of mills authorized, either by apportionment by the Legislature, allocation by the excise board or by legal election, all of which appropriations are made in so far as the available surpluses, revenues, and levies will permit, except in that we have also provided that, after deducting items consisting of cash and the revenue from all sources other than the 2024 tax and the proceeds of the 2024 tax levy are in excess of the residue of such appropriations, by a sum included for delinquent tax, computed at 10.0% of such residue. And provided further, if said School District has been ascertained to be a well defined State Aid District, the local budget, as approved and appropriated for, has been applied wholly to its operating accounts.

We further certify that the amount required to be raised from tax, excluding Homesteads, for General Revenue Fund purposes as approved, requires a total ad valorem tax levy of 35.000 Mills. Said levy is within the statutory limit, and if in excess, is within the constitutional limit and has been authorized by a vote of the people of said district, as shown by certificate of the School Board to-wit:

To this District, with valuations shown below, the Excise Board allocated 5.000 Mills, plus 15.000 Mills authorized by the Constitution, plus an emergency levy of 5.000 Mills; plus local support levy of 10.000 Mills; for a total levy for the General Fund of 35.000 Mills.

We further certify that the amount required to be raised for building fund purposes as approved requires a tax levy of 5.000 Mills, and said levy has been certified as authorized by a vote of the people at an election held for that purpose. We further certify that Assessed Values used in computing Mill-vote levies have been applied as certified by the County Assessor.

We further certify that we have examined the within statements of account and estimated needs or requirements of the Governing Board of Yukon Public Schools, School District No. I-27 of said County and State, in relation to the Sinking Fund or Funds thereof, and after finding the same correct or having caused the same to be corrected pursuant to 68 O. S. 2001 Section 3009, have approved the requirements therefor to fulfill the conditions of Section 26 and 28 of Article 10, Oklahoma Constitution, and have made and certified a tax levy therefor to the extent of the excess of said total requirements over the total of items 2, 3, 6, and 12 of Exhibit Y and any other legal deduction, including a reserve of 10.0% for delinquent taxes.

CERTIFICATE OF EXCISE BOARD
ESTIMATE OF NEEDS FOR 2024-2025

EXHIBIT "Y"					
County Excise Board's Appropriation of Income and Revenue	General Fund	Building Fund	Co-op Fund	Child Nutrition Fund	New Sinking Fund (Exc. Homesteads)
Appropriation Approved and Provision Made	\$ 101,472,259.84	\$ 8,457,643.04	\$ 0.00	\$ 6,794,571.55	\$ 21,335,931.25
Appropriation of Revenues:					
Excess of Assets Over Liabilities	\$ 16,072,320.74	\$ 5,239,892.94	\$ 0.00	\$ 3,195,429.31	\$ 833,487.25
Unclaimed Protest Tax Refunds	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Miscellaneous Estimated Revenues	\$ 62,881,852.69	\$ 0.00	\$ 0.00	\$ 3,599,142.24	None
Est. Value of Surplus Tax in Process	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	None
Sinking Fund Contributions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Surplus Building Fund Cash	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Other Than 2024 Tax	\$ 78,954,173.43	\$ 5,239,892.94	\$ 0.00	\$ 6,794,571.55	\$ 833,487.25
Balance Required	\$ 22,518,086.41	\$ 3,217,750.10	\$ 0.00	\$ 0.00	\$ 20,502,444.00
Add Allowance for Delinquency	\$ 2,251,808.64	\$ 321,775.01	\$ 0.00	\$ 0.00	\$ 1,025,122.20
Total Required for 2024 Tax	\$ 24,769,895.05	\$ 3,539,525.11	\$ 0.00	\$ 0.00	\$ 21,527,566.20
Rate of Levy Required and Certified	-----	-----	-----	-----	31.75 Mills

We further certify that the net assessed valuation of the Property, subject to ad valorem taxes, after the amount of all Homestead Exemptions have been deducted in the said School District as finally equalized and certified by the Board of Equalization for the current year 2024-2025 is as follows:

VALUATION AND LEVIES EXCLUDING HOMESTEADS					
County	Real	Personal	Public Service	Total	
This County Canadian	\$ 575,671,350	\$ 70,807,977	\$ 31,590,617	\$ 678,069,944	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Joint County	\$ 0	\$ 0	\$ 0	\$ 0	
Total Valuations, All Counties	\$ 575,671,350	\$ 70,807,977	\$ 31,590,617	\$ 678,069,944	

The assessed valuations herein certified have been used in computing the rates of mill levies and the proceeds thereof appropriated as aforesaid; and that having ascertained as aforesaid, the aggregate amount to be raised by ad valorem taxation, be raised by ad valorem taxation, we thereupon made the above levies therefor as provided by law as follows:

EXHIBIT "Y" Continued:										Primary County And All Joint Counties				
Levies Required and Certified:		Valuation And Levies Excluding Homesteads						Total Required For 2024 Tax						
County		General Fund		Building Fund		Total Valuation	General		Building					
This County	Canadian	36.53	Mills	5.22	Mills	\$ 678,069,944	\$ 24,769,895	\$ 3,539,525						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Joint Co.		0.00	Mills	0.00	Mills	\$ 0	\$ 0	\$ 0						
Totals						\$ 678,069,944	\$ 24,769,895	\$ 3,539,525						

We do hereby order the above levies to be certified forthwith by the Secretary of this Board to the County Assessor of said County, in order that the County Assessor may immediately extend said levies upon the Tax Rolls for the year 2024 without regard to any protest that may be filed against any levies, as required by 68 O. S. 2001, Section 2869.

Excise Board Secretary

Canadian County Clerk

ITEM FOR CONSIDERATION
Board of Education Meeting
(8/30/2024)

TOPIC: Vote to approve or not approve the FY2025 Estimate of Needs and legal operating budget.

RATIONALE FOR RECOMMENDATION: This is the annual requirement to set the appropriations for legal spending authority for the school district.

FISCAL NOTE: Approves all legal spending authority for all funds except the activity fund.

CONTACT PERSON: Jason Johnson 1076



PUBLICATION SHEET - BOARD OF EDUCATION
FINANCIAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2024, AND ESTIMATE OF NEEDS
FOR THE FISCAL YEAR ENDING JUNE 30, 2025 OF THE BOARD OF EDUCATION OF YUKON
SCHOOL DISTRICT NO. 27, CANADIAN COUNTY, OKLAHOMA

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2024	GENERAL FUND Detail	BUILDING FUND Detail	CO-OP FUND Detail	NUTRITION FUND Detail
ASSETS				
Cash Balance June 30, 2024	\$27,865,158.12	\$6,275,503.36	\$0.00	\$3,220,707.79
Investments	0.00	0.00	0.00	0.00
Total Assets	\$27,865,158.12	\$6,275,503.36	\$0.00	\$3,220,707.79
LIABILITIES AND RESERVES				
Warrants Outstanding	11,136,498.09	571,337.36	0.00	25,278.48
Reserve for Interest on Warrants	0.00	0.00	0.00	0.00
Reserves From Schedule 8	656,339.29	464,273.06	0.00	0.00
Total Liabilities and Reserves	\$11,792,837.38	\$1,035,610.42	\$0.00	\$25,278.48
CASH FUND BALANCE (Deficit) JUNE 30, 2024	\$16,072,320.74	\$5,239,892.94	\$0.00	\$3,195,429.31

ESTIMATE OF NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2025

	GENERAL FUND	BUILDING FUND	CO-OP FUND	NUTRITION FUND
Current Expense	\$101,472,259.84	\$8,457,643.04	\$0.00	\$6,794,571.55
Reserve for Interest on Warrants & Revaluation	0.00	0.00	0.00	0.00
Total Required	\$101,472,259.84	\$8,457,643.04	\$0.00	\$6,794,571.55
FINANCED:				
Cash Fund Balance	\$16,072,320.74	\$5,239,892.94	\$0.00	\$3,195,429.31
Estimated Miscellaneous Revenue	62,881,852.70		0.00	3,599,142.24
Total Deductions	\$78,954,173.44	\$5,239,892.94	\$0.00	\$6,794,571.55
Balance to Raise from Ad Valorem Tax	\$22,518,086.40	\$3,217,750.10	\$0.00	\$0.00

ESTIMATED GENERAL FUND MISCELLANEOUS REVENUE		
1000 District Sources of Revenue	\$857,096.27	
2100 County 4 Mill Ad Valorem Tax	2,333,213.29	
2200 County Apportionment (Mortgage Tax)	392,892.27	
2300 Resale of Property Fund Distribution	21,067.81	
2900 Other Intermediate Sources of Revenue	0.00	
3110 Gross Production Tax	3,162,794.02	
3120 Motor Vehicle Collections	4,005,808.65	
3130 Rural Electric Cooperative Tax	7,477.48	
3140 State School Land Earnings	1,424,873.90	
3150 Vehicle Tax Stamps	4,678.79	
3160 Farm Implement Tax Stamps	0.00	
3170 Trailers and Mobile Homes	0.00	
3190 Other Dedicated Revenue	0.00	
3200 State Aid - General Operations	35,654,925.09	
3250 State Aid - Education Flexible Benefit Allowance	6,987,452.10	
3300 State Aid - Competitive Grants	153,632.82	
3400 State Aid - Categorical	957,212.69	
3500 Special Programs	0.00	
3600 Other State Sources of Revenue	51,417.73	
3700 Child Nutrition Programs	0.00	
3800 State Vocational Programs	375,937.97	
4100 Federal Grants-in-Aid	194,960.96	
4200 Disadvantaged Students	1,600,235.16	
4300 Individuals With Disabilities	2,769,435.74	
4400 Minority	41,932.12	
4500 Operations	0.00	
4600 Other Federal Sources of Revenue	307,745.16	
4700 Child Nutrition Program	0.00	
4800 Federal Vocational Education	110,216.33	
5000 Non-Revenue Receipts	1,466,846.35	
	0.00	
Total Estimated Revenue	\$62,881,852.70	

SINKING FUND BALANCE SHEET		
1 Cash Balance on Hand June 30, 2024		\$7,325,545.59
2 Legal Investments Properly Maturing		0.00
3 Judgments Paid To Recover by Tax Levy		0.00
4 Total Liquid Assets		\$7,325,545.59
Deduct Matured Indebtedness		
5 a Past-Due Coupons		\$0.00
6 b Interest Accrued Thereon		0.00
7 c Past-Due Bonds		0.00
8 d Interest Thereon After Last Coupon		0.00
9 e Fiscal Agency Commissions on Above		0.00
10 f Judgments and Interest Levied for/Unpaid		0.00
11 Total Items a. Through f.		\$0.00
12 Balance of Assets Subject to Accruals		\$7,325,545.59
Deduct Accrual Reserve If Assets Sufficient		
13 g Earned Unmatured Interest		\$160,391.68
14 h Accrual on Final Coupons		31,666.67
15 i Accrued on Unmatured Bonds		6,300,000.00
16 Total Items g. Through i.		\$6,492,058.35
17 Excess of Assets Over Accrual Reserves		\$833,487.24
SINKING FUND REQUIREMENTS FOR 2024-25		
1 Interest Earnings on Bonds		\$3,115,931.25
2 Accrual on Unmatured Bonds		18,220,000.00
3 Annual Accrual on Prepaid Judgments		0.00
4 Annual Accrual on Unpaid Judgments		0.00
5 Interest on Unpaid Judgments		0.00
Total Sinking Fund Requirements		\$21,335,931.25
Deduct:		
1 Excess of Assets Over Liabilities		\$833,487.24
2 Surplus Building Fund Cash		0.00
3 Contribution from Other Districts		0.00
Total Deductions		\$833,487.24
Balance to Raise from Ad Valorem Tax		\$20,502,444.01

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF CANADIAN, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Yukon School District No. 27, of said County and State, do hereby certify that at a meeting of the Governing Body of the said District, begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O.S. 1991, Sec. 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2024, and ending June 30, 2025, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding fiscal year.

Subscribed and sworn to before me this _____th day of _____, 2024

President of Board of Education

Notary Public

Commission expires: _____

S.A.&I. Form 2662R92

ITEM FOR CONSIDERATION
Board of Education Meeting
September 9, 2024

TOPIC: Happy Playgrounds, LLC proposal for a new playground at Surrey Hills Pre-K Center.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a contract between Happy Playgrounds, LLC and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: The purpose of this contract is to install new playground equipment and turf at the Surrey Hills Pre-K Center.

OPTIONS:

1. Approve this contract with Happy Playgrounds, LLC.
2. Do not approve this contract with Happy Playgrounds, LLC.

FISCAL NOTE: Total contract price is \$83,707.00. Price is based on Happy Playgrounds' current cooperative contract entitled Purchase via TOPS 230303 Playground Equipment and Installation Services.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



ITEM FOR CONSIDERATION
Board of Education Meeting
September 9, 2024

TOPIC: Contract with K.O. Junk Removal LLC.

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of the contract between K.O. Junk Removal LLC and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: Completely clean out all materials, trash, carpet, etc. from the old school house behind the administrative building.

FISCAL NOTE: Total cost is \$33,321.70.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer



Activity Fund New Sub-Account Request

Date: 9/4/24

Account Name: Staff Incentives - Admin

Account Number: 988001

Revenue: Donations, Interest, Sales to Adults by Adults

Expenditures: Staff Incentives, Food, Product Cost



Director/CFO

Superintendent

Yukon Board of Education

ADOPTION RESOLUTION

Yukon Public Schools

Yukon Public Schools Board of Education

600 Maple St. Yukon, Ok 73099

RESOLUTION

WHEREAS, the Yukon Public School Board, with the assistance from the Hazard Mitigation Planning Team, has gathered information and prepared the City of Yukon Hazard Mitigation Plan Update 2024-2029; and

WHEREAS, the City of Yukon Hazard Mitigation Plan Update 2024-2029 has been prepared in accordance with the provisions of 44 CFR § 201.6 - Local Mitigation Plans; and

WHEREAS, Yukon Public School Board is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, Yukon Public School Board have reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Yukon Public School Board that Yukon Public Schools adopt the City of Yukon Hazard Mitigation Plan Update 2024-2029 as this jurisdiction's Natural Hazard Mitigation Plan.

ADOPTED this 9th day of September, 2024 at the meeting of the Yukon Public School Board.

President, Yukon School Board

Superintendent, Yukon School Board

Clerk



ITEM OF INFORMATION
Board of Education Meeting
September 9, 2024

TOPIC: Agreement with Tractor Bob for Equipment Lending

ADMINISTRATIVE RECOMMENDATION: The district is taking advantage of an opportunity to utilize a Yanmar Brahma side by side to be used by the Yukon High School Athletic Department.

RATIONALE FOR THE AGREEMENT: This will fill the need of an athletic training cart.

FISCAL NOTE: In exchange for advertisement, there is no cost to the district.

CONTACT PERSON: Mark D. Lebsack, Chief Operations Officer, Yukon Public Schools



PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Perez, Courtney	Kindergarten	Parkland ES	8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Abello, Michael "Jebraun"	cafeteria monitor	LIS	8/22/2024
Alfaro, Jesly	MAS Sup.	Community engagement	8/21/2024
Barton, Bailey	Paraeducator	Central ES	8/26/2024
Bennett, Sannon	bus aide	Transportation	8/26/2024
Bogard, Amanda	MAS Sup.	Community engagement	8/13/2024
Bost, Jennifer	Playground monitor	IIS	8/20/2024
Cole, Tina	MAS Sup.	Community engagement	8/13/2024
Crocker, Dan	bus driver	Transportation	8/7/2024
Crutchfield, Kynicia	Cafeteria monitor	Myers ES	8/14/2024
Crutchfield, KyNicia	Cafeteria monitor	Surrey Hills ES	8/14/2024
Davis, Linda	cafeteria monitor	Central ES	8/14/2024
Decher, Brandi	cafeteria monitor	Skyview ES	8/14/2024
Dickenson, Brandy	Paraeducator	RIS	8/19/2024
Ervin, Michelle	Personal Care Asst.	YMS	8/22/2024
Frejo, Marcella	paraeducator	Surrey Hills ES	8/12/2024
Gamez, Tiffanie	Paraeducator	Central ES	8/26/2024
Gonzales, Christopher	Bus Aide	Transportation	8/22/2024
Hogan, Robert	paraeducator	LIS	9/16/2024
Huval, Danielle	paraeducator	Surrey Hills ES	8/12/2024
Johnson, Roxane	bus aide	Transportation	8/13/2024
Lane, Lessa	Bus aide	Transportation	9/9/2024
Lara, Randy	crosswalk monitor	IIS	8/19/2024
Leamaster, Ashley	cafeteria monitor	Myers ES	8/13/2024
Liles, Cecilia	cafeteria monitor	Sheddeck ES	8/15/2024
Maeraz, Juliana	MAS Sup.	Community engagement	8/13/2024
McKnight Cowan, Roxanne	crosswalk monitor	RIS	8/14/2024
McMullen, Tanya	bus driver	Transportation	8/13/2024
Merva-Smith, Amy	cafeteria monitor	Parkland ES	8/20/2024
Moon, Barney	bus driver	Transportation	8/1/2024
Morales, Eva	Playground monitor	IIS	8/14/2024
Morales, Pedro	Playground monitor	IIS	8/14/2024
Morrison, Betty	bus driver	Transportation	8/26/2024
Nivin, Stephanie	Classroom Aide	Central ES	8/26/2024
Penka, Travis	History	YHS	9/5/2024

Pruitt, Karen	Cafeteria monitor	YMS	8/6/2024
Reeves, Ashton	Paraeducator	Sheddeck ES	8/28/2024
Simon, Isaac	MAS Aide	Community engagement	8/21/2024
Smith, Rochelle	Paraeducator	Skyview ES	8/19/2024
Stinson, Jillian	MAS Sup.	Community engagement	8/14/2024
Townson, Lynda	bus aide in training	Transportation	8/7/2024
Vasquez, Jonathan	Lead Secretary	Skyview ES	8/12/2024
Zweiacher, Raymond	playground monitor	IIS	8/21/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Adkisson, LeAnne	Game Worker	Athletics	9/4/2024
Adkisson, LeAnne	Asst Girls HS wrestling Coach	Athletics	9/2/2024
Ankrom, Elijah	Game Worker	Athletics	8/14/2024
Cordon, Corbin	Security at Events	YMS	8/12/2024
Ellis, Reshard	Mowing LIS fields	Athletics	7/1/2024
Garner, Amanda	game Worker	Athletics	9/5/2024
Hamel, Terri	NASS tutor	Sheddeck ES	7/1/2024
Kufahl, Connor	Adjunct Asst. Girls Basketball Coach	Athletics	7/1/2024
Mattox, Mitzi	Game Worker	Athletics	8/20/2024
Running, Brayley	Security at Events	YMS	8/12/2024
Turner, Jason	Asst Boys Coach	Athletics	7/1/2024

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Adamson, Alyssa	SpEd teacher	RIS	8/6/2024	to certified contract
Agnitsch, Kayla	Director of Communications	Administration	8/20/2024	from PIO
Armstrong, Kathryn	5th grade math/science	IIS	8/6/2024	from LTS
Bakke, David	custodian	Surrey Hills ES	7/15/2024	from Skyview ES
Bates, Mark	Certified LTS SpEd	YHS	8/6/2024	from LTS
Bean, Sheila	Asst. Secretary	Myers ES	7/22/2024	from asst secty/library aide split
Berg, McKenzie	8th Science	YMS	8/6/2024	from long term sub
Berry, Kellie	Playground Monitor	RIS	8/19/2024	new start date
Berry, Nicole	bus driver	Transportation	8/13/2024	from bus aide
Blackowl, Samantha	paraeducator	Skyview ES	8/12/2024	from Myers ES
Boylan, Misty	Cafeteria Manager	RIS	9/4/2024	from Parkland ES
Breazeale, Amy	3rd grade	Ranchwood	8/6/2024	from 2nd grade
Bruce, Shari	4th grade ela/ss	LIS	8/6/2024	from LTS
Clanton, Robyn	Kindergarten	Sheddeck ES	8/6/2024	from LTS
Cocklin, Kylie	6th ELA/SS	IIS	8/6/2024	from LTS
Collins, Shelly	Library Aide	Sheddeck ES	8/13/2024	from paraeducator
Cring, Mark	MAS Supervisor	Community Engagement	8/14/2024	from MAS side
Crutchfield, Kynicia	MAS Supervisor	Community Engagement	8/16/2024	from 4 to 3 hrs
Diaz, Jazmine	custodian	Skyview ES	7/15/2024	from Ranchwood ES
Dillingham, Jacob	math	YHS/LIS	8/6/2024	from long term sub
Dowdy, Michele	Asst. Secretary	Skyview ES	7/22/2024	from secretary
Drake, Mandy	3rd grade	Parkland ES	8/6/2024	from long term sub
Easter, Jennie	4th ELA/SS	IIS	8/6/2024	from long term sub

Edgmon, Christina	Asst. Secretary	Parkland ES	7/22/2024	from asst secty/library aide split
Foster, Justin	custodian	Sheddeck ES	7/15/2024	from Skyview ES
Fouts, Kale	Social Studies	YMS	8/6/2024	from long term sub
Gehrett, Austin	4th math/science	IIS	8/6/2024	from LTS
Gray, Patrice	5th ELA/SS	LIS	8/6/2024	from long term sub
Greenback, Ragena	MAS Supervisor	Community Engagement	9/16/2024	new start date
Holmes, Jessica	Secretary	YMS	7/22/2024	from step 12 to 13
Jaggie, Erika	Certified SpEd Teacher	Central ES	8/6/2024	from LTS
Kara Mooneyham	ABLE teacher	YMS	8/12/2024	new start date
Kelly, Melisia	bus aide	Transportation	8/13/2024	from 4 to 6 hrs
King, Alyssa	Sign Language Interpreter	YMS	8/12/2024	from IIS
Knutson, Ryan	Biology	YHS	8/6/2024	from long term sub
Locket, Richard	Classroom aide	Athletics	8/14/2024	new start date
Long, Libby	classroom aide and playground monitor	YHS/LIS	8/13/2024	from 2 to 3 hours
Manitakes, Rose	lead secretary	YMS	7/22/2024	from secretary
Martin, Rebecca	4th ELA/SS	RIS	8/6/2024	from LTS
McCray, Dennis	History	YHS	8/6/2024	moved to masters scale
McKee, Amanda	Science	YHS	8/6/2024	from long term sub
McKee, Stevi	paraeducator	Skyview ES	9/3/2024	from 7 to 7.5 hrs
Mooneyham, Kara	SpEd teacher	YMS	8/12/2024	to certified contract
Morales, Eva	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Eva	MAS Supervisor	Community Engagement	8/14/2024	from 3.5 to 3 hrs
Morales, Pedro	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Pedro	MAS Supervisor	Community Engagement	8/15/2024	from 3.5 to 3 hrs
Murillo, Staci	2nd grade	Central ES	8/6/2024	from LTS
Pybas, Charlie	Social Studies	RIS	8/6/2024	from long term sub
Reeves, Ashton	paraeducator	Sheddeck ES	8/16/2024	change start date
Rogers, Rebecca	Reading specialist	Parkland ES	8/6/2024	from IIS
Rouse, Ryan	Social Studies	YHS	8/6/2024	from LTS
Schaffer, Hannah	5th math/science	IIS	8/6/2024	from LTS
Scheihing, Christian	1st grade	Surrey Hills ES	8/6/2024	from LTS
Shelton Knight, Kerri	1st grade	Surrey Hills ES	8/6/2024	from Kindergarten
Shelton, Kerri	1st grade	Surrey Hills ES	8/6/2024	from LTS
Small, Brandy	Bus Driver	Transportation	8/14/2024	from 6 to 4 hours
Swigart, James	STEM	YHS	8/6/2024	from long term sub
Velasco, Maria	MAS Supervisor	Community Engagement	8/14/2024	from 4 to 3.5 hrs
Vicenti, Chelsea	Adjunct 2nd	Myers ES	8/6/2024	from Tier 1
Webb, Tiffany	3rd grade	Surrey Hills ES	8/6/2024	from long term sub
Williams, James	Bus Driver	Transportation	8/13/2024	from 4 to 6 hours
Williams, Jordan	2nd grade	Central ES	8/5/2024	from Kindergarten
Young, Kali	1st grade	Surrey Hills ES	8/6/2024	from long term sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Abello, Michael	crosswalk monitor	LIS	8/22/2024
Adams, Seth	summer band camp	YHS	7/29/2024
Auld, Colby	NASS tutor	Myers ES	9/3/2024
Baldwin, Heather	Homebound	Central ES	8/13/2024
Balson, Jessica	MAS Supervisor	Surrey Hills ES	8/26/2024

Bogard, Amanda	cafeteria monitor	Myers ES	8/13/2024
Brown, Clinton	summer band camp	YMS	7/29/2024
Brown, Tanner	summer band camp	YHS	7/29/2024
Cannon, Kayla	NASS tutor	Myers ES	9/3/2024
Cook, Shelby	MAS Supervisor	Skyview ES	8/14/2024
Crutchfield, Kynicia	MAS Supervisor	Surrey Hills ES	8/13/2024
Davis, Zachary	groundskeeper	YMS	8/26/2024
Ellis, Shantell	Activity/athletic bus driving	LIS	8/19/2024
Emmert, Leslye	NASS tutor	Myers ES	9/3/2024
Hayes, Megan	NASS tutor	Myers ES	9/3/2024
Henderson, Ashley	MAS Supervisor	IIS	8/13/2024
Jefferson, Jaron	Activity/athletic bus driving	YHS	8/19/2024
Kamau, Kevin	summer band camp	YHS	7/29/2024
Lee, Julie	NASS tutor	Myers ES	9/3/2024
Milligan, Jade	NASS tutor	Myers ES	9/3/2024
Morales, Eva	MAS Supervisor	IIS	8/13/2024
Morales, Pedro	MAS Supervisor	IIS	8/13/2024
Owens, Lena	MAS supervisor sub	Skyview ES	8/14/2024
Parker, Anthony	game worker	administration	9/4/2024
Partin, Glendon	NASS tutor	Myers ES	9/3/2024
Quintana, Mary "Beth"	NASS tutor	Myers ES	9/3/2024
Rivera, James	Summer band camp	YHS	7/29/2024
Simon, Isaac	playground monitor	RIS	8/22/2024
Smith, Kamee	NASS tutor	Myers ES	9/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Stinson, Jilliam	Cafeteria Monitor	Myers ES	8/13/2024
Swingle, Misty	NASS tutor	Myers ES	9/3/2024
Swingle, Misty	NASS tutor	Central ES	9/2/2024
Thomas, Laci	NASS tutor	Myers ES	9/3/2024
Thompson, Kay	morning bus duty monitor	IIS	8/14/2024
Wallin, Sara	NASS tutor	Myers ES	9/3/2024
Warford, Erin	summer band camp	YMS	7/29/2024
Workun, Sarah	summer band camp	YHS	7/29/2024
Worrell, Deedra	Homebound	YMS	8/15/2024
Zweiacher, Raymond	game worker	IIS	9/4/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Adams, Rachel	art teacher	YHS	12/20/2024	personal reasons
Alvarez, Mandi	bus driver	Transportation	5/22/2024	personal reasons
Bass, Jacob	social studies	YHS	8/19/2024	personal reasons
Berry, Kellie	playground monitor	RIS	8/16/2024	personal reasons
Cabral, Tania	cafeteria monitor	LIS	5/22/2024	personal reasons
Calalay, Aurelia	MAS Aide	Community engagement	5/22/2024	personal reasons
Cano, Maria	bus driver	Transportation	8/2/2024	personal reasons
Cole, Tina	MAS Sup	Community engagement	8/12/2024	no reason given
Coleman, Steven	paraeducator	YHS	8/9/2024	personal reasons
Cross, Jeffrey	Bus Driver	Transportation	8/16/2024	personal reasons
Cullum, Billie	paraeducator	RIS	8/11/2024	personal reasons

Delgado, Emily	Pre-K Aide	Central ES	8/5/2024	no reason given
Ervin, Michelle	Personal Care Asst	YMS	8/28/2024	personal reasons
Frejo, Marcella	paraeducator	Surrey Hills ES	8/27/2024	health reasons
Gamez, Tiffanie	playground monitor	District office	5/22/2024	personal reasons
Goins, Stephanie	paraeducator	Central ES	5/22/2024	personal reasons
Henderson, Ashley	cafeteria monitor	IIS	8/12/2024	personal reasons
Herrington, Jeanne	Bus aide	Transportation	8/16/2024	personal reasons
Jacoby, Amy	lead secretary	Skyview ES	8/16/2024	leaving education
Jaggie, Erika	Pre-K 4 SpEd	Central ES	8/16/2024	personal reasons
Khile, Emily	playground monitor	RIS	5/17/2024	personal reasons
Lowry, Matthew	IT network system engineer	IT	9/3/2024	another district in state
Lyons, Stacy	substitute	Administration	9/5/2024	no reason given
Madane, Khadija	cafeteria monitor	YHS	8/14/2024	termination
McMullen, Tanya	bus driver	Transportation	8/12/2024	another district in state
Morrison, Betty	bus driver	Transportation	9/4/2024	no reason given
Perkins, Lakya	bus driver	Transportation	8/12/2024	no reason given
Ramadan, Nahla	SLP Asst.	Administration	9/11/2024	no reason given
Reeves, Ashton	paraeducator	Sheddeck ES	8/30/2024	personal reasons
Robinson, Heaven	paraeducator	IIS	8/27/2024	personal reasons
Sexton, Holly	paraeducator	YHS	9/16/2024	no reason given
Shipley, Angela	cafeteria monitor	Sheddeck ES	5/22/2024	no reason given
Sikes, Carolina	MAS Aide	Community engagement	7/29/2024	personal reasons
Thompson, Michael	bus driver	Transportation	8/13/2024	personal reasons
Todd, Emily	paraeducator	Skyview ES	5/22/2024	no reason given
Tombelin, Gala	3rd grade	Myers ES	8/5/2024	personal reasons
Turner, Mark	Adjunct Coach	Athletics	8/13/2024	decline employment
Washington, Peyton	paraeducator	Surrey Hills ES	5/22/2024	personal reasons
Wicker, Delia	bus driver	Transportation	8/13/2024	personal reasons
Williams, James	bus driver	Transportation	5/22/2024	personal reasons

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Kindergarten		8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	cafeteria monitor		8/22/2024
	MAS Sup.		8/21/2024
	Paraeducator		8/26/2024
	bus aide		8/26/2024
	MAS Sup.		8/13/2024
	Playground monitor		8/20/2024
	MAS Sup.		8/13/2024
	bus driver		8/7/2024
	Cafeteria monitor		8/14/2024
	Cafeteria monitor		8/14/2024
	cafeteria monitor		8/14/2024
	cafeteria monitor		8/14/2024
	Paraeducator		8/19/2024
	Personal Care Asst.		8/22/2024
	paraeducator		8/12/2024
	Paraeducator		8/26/2024
	Bus Aide		8/22/2024
	paraeducator		9/16/2024
	paraeducator		8/12/2024
	bus aide		8/13/2024
	Bus aide		9/9/2024
	crosswalk monitor		8/19/2024
	cafeteria monitor		8/13/2024
	cafeteria monitor		8/15/2024
	MAS Sup.		8/13/2024
	crosswalk monitor		8/14/2024
	bus driver		8/13/2024
	cafeteria monitor		8/20/2024
	bus driver		8/1/2024
	Playground monitor		8/14/2024
	Playground monitor		8/14/2024
	bus driver		8/26/2024
	Classroom Aide		8/26/2024
	History		9/5/2024
	Cafeteria monitor		8/6/2024
	Paraeducator		8/28/2024
	MAS Aide		8/21/2024
	Paraeducator		8/19/2024
	MAS Sup.		8/14/2024

	bus aide in training		8/7/2024
	Lead Secretary		8/12/2024
	playground monitor		8/21/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Game Worker		9/4/2024
	Asst Girls HS wrestling Coach		9/2/2024
	Game Worker		8/14/2024
	Security at Events		8/12/2024
	Mowing LIS fields		7/1/2024
	game Worker		9/5/2024
	NASS tutor		7/1/2024
	Adjunct Asst. Girls Basketball Coach		7/1/2024
	Game Worker		8/20/2024
	Security at Events		8/12/2024
	Asst Boys Coach		7/1/2024

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Adamson, Alyssa	SpEd teacher	RIS	8/6/2024	to certified contract
Agnitsch, Kayla	Director of Communications	Administration	8/20/2024	from PIO
Armstrong, Kathryn	5th grade math/science	IIS	8/6/2024	from LTS
Bakke, David	custodian	Surrey Hills ES	7/15/2024	from Skyview ES
Bates, Mark	Certified LTS SpEd	YHS	8/6/2024	from LTS
Bean, Sheila	Asst. Secretary	Myers ES	7/22/2024	from asst secty/library aide split
Berg, McKenzie	8th Science	YMS	8/6/2024	from long term sub
Berry, Kellie	Playground Monitor	RIS	8/19/2024	new start date
Berry, Nicole	bus driver	Transportation	8/13/2024	from bus aide
Blackowl, Samantha	paraeducator	Skyview ES	8/12/2024	from Myers ES
Boylan, Misty	Cafeteria Manager	RIS	9/4/2024	from Parkland ES
Breazeale, Amy	3rd grade	Ranchwood	8/6/2024	from 2nd grade
Bruce, Shari	4th grade ela/ss	LIS	8/6/2024	from LTS
Clanton, Robyn	Kindergarten	Sheddeck ES	8/6/2024	from LTS
Cocklin, Kylie	6th ELA/SS	IIS	8/6/2024	from LTS
Collins, Shelly	Library Aide	Sheddeck ES	8/13/2024	from paraeducator
Cring, Mark	MAS Supervisor	Community Engagement	8/14/2024	from MAS side
Crutchfield, Kynicia	MAS Supervisor	Community Engagement	8/16/2024	from 4 to 3 hrs
Diaz, Jazmine	custodian	Skyview ES	7/15/2024	from Ranchwood ES
Dillingham, Jacob	math	YHS/LIS	8/6/2024	from long term sub
Dowdy, Michele	Asst. Secretary	Skyview ES	7/22/2024	from secretary
Drake, Mandy	3rd grade	Parkland ES	8/6/2024	from long term sub
Easter, Jennie	4th ELA/SS	IIS	8/6/2024	from long term sub
Edgmon, Christina	Asst. Secretary	Parkland ES	7/22/2024	from asst secty/library aide split
Foster, Justin	custodian	Sheddeck ES	7/15/2024	from Skyview ES
Fouts, Kale	Social Studies	YMS	8/6/2024	from long term sub
Gehrett, Austin	4th math/science	IIS	8/6/2024	from LTS
Gray, Patrice	5th ELA/SS	LIS	8/6/2024	from long term sub

Greenback, Ragena	MAS Supervisor	Community Engagement	9/16/2024	new start date
Holmes, Jessica	Secretary	YMS	7/22/2024	from step 12 to 13
Jaggie, Erika	Certified SpEd Teacher	Central ES	8/6/2024	from LTS
Kara Mooneyham	ABLE teacher	YMS	8/12/2024	new start date
Kelly, Melisia	bus aide	Transportation	8/13/2024	from 4 to 6 hrs
King, Alyssa	Sign Language Interpreter	YMS	8/12/2024	from IIS
Knutson, Ryan	Biology	YHS	8/6/2024	from long term sub
Locket, Richard	Classroom aide	Athletics	8/14/2024	new start date
Long, Libby	classroom aide and playground monitor	YHS/LIS	8/13/2024	from 2 to 3 hours
Manitakes, Rose	lead secretary	YMS	7/22/2024	from secretary
Martin, Rebecca	4th ELA/SS	RIS	8/6/2024	from LTS
McCray, Dennis	History	YHS	8/6/2024	moved to masters scale
McKee, Amanda	Science	YHS	8/6/2024	from long term sub
McKee, Stevi	paraeducator	Skyview ES	9/3/2024	from 7 to 7.5 hrs
Mooneyham, Kara	SpEd teacher	YMS	8/12/2024	to certified contract
Morales, Eva	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Eva	MAS Supervisor	Community Engagement	8/14/2024	from 3.5 to 3 hrs
Morales, Pedro	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Pedro	MAS Supervisor	Community Engagement	8/15/2024	from 3.5 to 3 hrs
Murillo, Staci	2nd grade	Central ES	8/6/2024	from LTS
Pybas, Charlie	Social Studies	RIS	8/6/2024	from long term sub
Reeves, Ashton	paraeducator	Shedek ES	8/16/2024	change start date
Rogers, Rebecca	Reading specialist	Parkland ES	8/6/2024	from IIS
Rouse, Ryan	Social Studies	YHS	8/6/2024	from LTS
Schaffer, Hannah	5th math/science	IIS	8/6/2024	from LTS
Scheihing, Christian	1st grade	Surrey Hills ES	8/6/2024	from LTS
Shelton Knight, Kerri	1st grade	Surrey Hills ES	8/6/2024	from Kindergarten
Shelton, Kerri	1st grade	Surrey Hills ES	8/6/2024	from LTS
Small, Brandy	Bus Driver	Transportation	8/14/2024	from 6 to 4 hours
Swigart, James	STEM	YHS	8/6/2024	from long term sub
Velasco, Maria	MAS Supervisor	Community Engagement	8/14/2024	from 4 to 3.5 hrs
Vicenti, Chelsea	Adjunct 2nd	Myers ES	8/6/2024	from Tier 1
Webb, Tiffany	3rd grade	Surrey Hills ES	8/6/2024	from long term sub
Williams, James	Bus Driver	Transportation	8/13/2024	from 4 to 6 hours
Williams, Jordan	2nd grade	Central ES	8/5/2024	from Kindergarten
Young, Kali	1st grade	Surrey Hills ES	8/6/2024	from long term sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Abello, Michael	crosswalk monitor	LIS	8/22/2024
Adams, Seth	summer band camp	YHS	7/29/2024
Auld, Colby	NASS tutor	Myers ES	9/3/2024
Baldwin, Heather	Homebound	Central ES	8/13/2024
Balson, Jessica	MAS Supervisor	Surrey Hills ES	8/26/2024
Bogard, Amanda	cafeteria monitor	Myers ES	8/13/2024
Brown, Clinton	summer band camp	YMS	7/29/2024
Brown, Tanner	summer band camp	YHS	7/29/2024
Cannon, Kayla	NASS tutor	Myers ES	9/3/2024
Cook, Shelby	MAS Supervisor	Skyview ES	8/14/2024

Crutchfield, Kynicia	MAS Supervisor	Surrey Hills ES	8/13/2024
Davis, Zachary	groundskeeper	YMS	8/26/2024
Ellis, Shantell	Activity/athletic bus driving	LIS	8/19/2024
Emmert, Leslye	NASS tutor	Myers ES	9/3/2024
Hayes, Megan	NASS tutor	Myers ES	9/3/2024
Henderson, Ashley	MAS Supervisor	IIS	8/13/2024
Jefferson, Jaron	Activity/athletic bus driving	YHS	8/19/2024
Kamau, Kevin	summer band camp	YHS	7/29/2024
Lee, Julie	NASS tutor	Myers ES	9/3/2024
Milligan, Jade	NASS tutor	Myers ES	9/3/2024
Morales, Eva	MAS Supervisor	IIS	8/13/2024
Morales, Pedro	MAS Supervisor	IIS	8/13/2024
Owens, Lena	MAS supervisor sub	Skyview ES	8/14/2024
Parker, Anthony	game worker	administration	9/4/2024
Partin, Glendon	NASS tutor	Myers ES	9/3/2024
Quintana, Mary "Beth"	NASS tutor	Myers ES	9/3/2024
Rivera, James	Summer band camp	YHS	7/29/2024
Simon, Isaac	playground monitor	RIS	8/22/2024
Smith, Kamee	NASS tutor	Myers ES	9/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Stinson, Jilliam	Cafeteria Monitor	Myers ES	8/13/2024
Swingle, Misty	NASS tutor	Myers ES	9/3/2024
Swingle, Misty	NASS tutor	Central ES	9/2/2024
Thomas, Laci	NASS tutor	Myers ES	9/3/2024
Thompson, Kay	morning bus duty monitor	IIS	8/14/2024
Wallin, Sara	NASS tutor	Myers ES	9/3/2024
Warford, Erin	summer band camp	YMS	7/29/2024
Workun, Sarah	summer band camp	YHS	7/29/2024
Worrell, Deedra	Homebound	YMS	8/15/2024
Zweiacher, Raymond	game worker	IIS	9/4/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Adams, Rachel	art teacher	YHS	12/20/2024	personal reasons
Alvarez, Mandi	bus driver	Transportation	5/22/2024	personal reasons
Bass, Jacob	social studies	YHS	8/19/2024	personal reasons
Berry, Kellie	playground monitor	RIS	8/16/2024	personal reasons
Cabral, Tania	cafeteria monitor	LIS	5/22/2024	personal reasons
Calalay, Aurelia	MAS Aide	Community engagement	5/22/2024	personal reasons
Cano, Maria	bus driver	Transportation	8/2/2024	personal reasons
Cole, Tina	MAS Sup	Community engagement	8/12/2024	no reason given
Coleman, Steven	paraeducator	YHS	8/9/2024	personal reasons
Cross, Jeffrey	Bus Driver	Transportation	8/16/2024	personal reasons
Cullum, Billie	paraeducator	RIS	8/11/2024	personal reasons
Delgado, Emily	Pre-K Aide	Central ES	8/5/2024	no reason given
Ervin, Michelle	Personal Care Asst	YMS	8/28/2024	personal reasons
Frejo, Marcella	paraeducator	Surrey Hills ES	8/27/2024	health reasons
Gamez, Tiffanie	playground monitor	District office	5/22/2024	personal reasons
Goins, Stephanie	paraeducator	Central ES	5/22/2024	personal reasons

Henderson, Ashley	cafeteria monitor	IIS	8/12/2024	personal reasons
Herrington, Jeanne	Bus aide	Transportation	8/16/2024	personal reasons
Jacoby, Amy	lead secretary	Skyview ES	8/16/2024	leaving education
Jaggie, Erika	Pre-K 4 SpEd	Central ES	8/16/2024	personal reasons
Khile, Emily	playground monitor	RIS	5/17/2024	personal reasons
Lowry, Matthew	IT network system engineer	IT	9/3/2024	another district in state
Lyons, Stacy	substitute	Administration	9/5/2024	no reason given
Madane, Khadija	cafeteria monitor	YHS	8/14/2024	termination
McMullen, Tanya	bus driver	Transportation	8/12/2024	another district in state
Morrison, Betty	bus driver	Transportation	9/4/2024	no reason given
Perkins, Lakya	bus driver	Transportation	8/12/2024	no reason given
Ramadan, Nahla	SLP Asst.	Administration	9/11/2024	no reason given
Reeves, Ashton	paraeducator	Sheddeck ES	8/30/2024	personal reasons
Robinson, Heaven	paraeducator	IIS	8/27/2024	personal reasons
Sexton, Holly	paraeducator	YHS	9/16/2024	no reason given
Shipley, Angela	cafeteria monitor	Sheddeck ES	5/22/2024	no reason given
Sikes, Carolina	MAS Aide	Community engagement	7/29/2024	personal reasons
Thompson, Michael	bus driver	Transportation	8/13/2024	personal reasons
Todd, Emily	paraeducator	Skyview ES	5/22/2024	no reason given
Tombelin, Gala	3rd grade	Myers ES	8/5/2024	personal reasons
Turner, Mark	Adjunct Coach	Athletics	8/13/2024	decline employment
Washington, Peyton	paraeducator	Surrey Hills ES	5/22/2024	personal reasons
Wicker, Delia	bus driver	Transportation	8/13/2024	personal reasons
Williams, James	bus driver	Transportation	5/22/2024	personal reasons

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
Perez, Courtney	Kindergarten	Parkland ES	8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
Abello, Michael "Jebraun"	cafeteria monitor	LIS	8/22/2024
Alfaro, Jesly	MAS Sup.	Community engagement	8/21/2024
Barton, Bailey	Paraeducator	Central ES	8/26/2024
Bennett, Sannon	bus aide	Transportation	8/26/2024
Bogard, Amanda	MAS Sup.	Community engagement	8/13/2024
Bost, Jennifer	Playground monitor	IIS	8/20/2024
Cole, Tina	MAS Sup.	Community engagement	8/13/2024
Crocker, Dan	bus driver	Transportation	8/7/2024
Crutchfield, Kynicia	Cafeteria monitor	Myers ES	8/14/2024
Crutchfield, KyNicia	Cafeteria monitor	Surrey Hills ES	8/14/2024
Davis, Linda	cafeteria monitor	Central ES	8/14/2024
Decher, Brandi	cafeteria monitor	Skyview ES	8/14/2024
Dickenson, Brandy	Paraeducator	RIS	8/19/2024
Ervin, Michelle	Personal Care Asst.	YMS	8/22/2024
Frejo, Marcella	paraeducator	Surrey Hills ES	8/12/2024
Gamez, Tiffanie	Paraeducator	Central ES	8/26/2024
Gonzales, Christopher	Bus Aide	Transportation	8/22/2024
Hogan, Robert	paraeducator	LIS	9/16/2024
Huval, Danielle	paraeducator	Surrey Hills ES	8/12/2024
Johnson, Roxane	bus aide	Transportation	8/13/2024
Lane, Lessa	Bus aide	Transportation	9/9/2024
Lara, Randy	crosswalk monitor	IIS	8/19/2024
Leamaster, Ashley	cafeteria monitor	Myers ES	8/13/2024
Liles, Cecilia	cafeteria monitor	Sheddeck ES	8/15/2024
Maeraz, Juliana	MAS Sup.	Community engagement	8/13/2024
McKnight Cowan, Roxanne	crosswalk monitor	RIS	8/14/2024
McMullen, Tanya	bus driver	Transportation	8/13/2024
Merva-Smith, Amy	cafeteria monitor	Parkland ES	8/20/2024
Moon, Barney	bus driver	Transportation	8/1/2024
Morales, Eva	Playground monitor	IIS	8/14/2024
Morales, Pedro	Playground monitor	IIS	8/14/2024
Morrison, Betty	bus driver	Transportation	8/26/2024
Nivin, Stephanie	Classroom Aide	Central ES	8/26/2024
Penka, Travis	History	YHS	9/5/2024

Pruitt, Karen	Cafeteria monitor	YMS	8/6/2024
Reeves, Ashton	Paraeducator	Sheddeck ES	8/28/2024
Simon, Isaac	MAS Aide	Community engagement	8/21/2024
Smith, Rochelle	Paraeducator	Skyview ES	8/19/2024
Stinson, Jillian	MAS Sup.	Community engagement	8/14/2024
Townson, Lynda	bus aide in training	Transportation	8/7/2024
Vasquez, Jonathan	Lead Secretary	Skyview ES	8/12/2024
Zweiacher, Raymond	playground monitor	IIS	8/21/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
Adkisson, LeAnne	Game Worker	Athletics	9/4/2024
Adkisson, LeAnne	Asst Girls HS wrestling Coach	Athletics	9/2/2024
Ankrom, Elijah	Game Worker	Athletics	8/14/2024
Cordon, Corbin	Security at Events	YMS	8/12/2024
Ellis, Reshard	Mowing LIS fields	Athletics	7/1/2024
Garner, Amanda	game Worker	Athletics	9/5/2024
Hamel, Terri	NASS tutor	Sheddeck ES	7/1/2024
Kufahl, Connor	Adjunct Asst. Girls Basketball Coach	Athletics	7/1/2024
Mattox, Mitzi	Game Worker	Athletics	8/20/2024
Running, Brayley	Security at Events	YMS	8/12/2024
Turner, Jason	Asst Boys Coach	Athletics	7/1/2024

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Adamson, Alyssa	SpEd teacher	RIS	8/6/2024	to certified contract
Agnitsch, Kayla	Director of Communications	Administration	8/20/2024	from PIO
Armstrong, Kathryn	5th grade math/science	IIS	8/6/2024	from LTS
Bakke, David	custodian	Surrey Hills ES	7/15/2024	from Skyview ES
Bates, Mark	Certified LTS SpEd	YHS	8/6/2024	from LTS
Bean, Sheila	Asst. Secretary	Myers ES	7/22/2024	from asst secty/library aide split
Berg, McKenzie	8th Science	YMS	8/6/2024	from long term sub
Berry, Kellie	Playground Monitor	RIS	8/19/2024	new start date
Berry, Nicole	bus driver	Transportation	8/13/2024	from bus aide
Blackowl, Samantha	paraeducator	Skyview ES	8/12/2024	from Myers ES
Boylan, Misty	Cafeteria Manager	RIS	9/4/2024	from Parkland ES
Breazeale, Amy	3rd grade	Ranchwood	8/6/2024	from 2nd grade
Bruce, Shari	4th grade ela/ss	LIS	8/6/2024	from LTS
Clanton, Robyn	Kindergarten	Sheddeck ES	8/6/2024	from LTS
Cocklin, Kylie	6th ELA/SS	IIS	8/6/2024	from LTS
Collins, Shelly	Library Aide	Sheddeck ES	8/13/2024	from paraeducator
Cring, Mark	MAS Supervisor	Community Engagement	8/14/2024	from MAS side
Crutchfield, Kynicia	MAS Supervisor	Community Engagement	8/16/2024	from 4 to 3 hrs
Diaz, Jazmine	custodian	Skyview ES	7/15/2024	from Ranchwood ES
Dillingham, Jacob	math	YHS/LIS	8/6/2024	from long term sub
Dowdy, Michele	Asst. Secretary	Skyview ES	7/22/2024	from secretary
Drake, Mandy	3rd grade	Parkland ES	8/6/2024	from long term sub
Easter, Jennie	4th ELA/SS	IIS	8/6/2024	from long term sub

Edgmon, Christina	Asst. Secretary	Parkland ES	7/22/2024	from asst secty/library aide split
Foster, Justin	custodian	Sheddeck ES	7/15/2024	from Skyview ES
Fouts, Kale	Social Studies	YMS	8/6/2024	from long term sub
Gehrett, Austin	4th math/science	IIS	8/6/2024	from LTS
Gray, Patrice	5th ELA/SS	LIS	8/6/2024	from long term sub
Greenback, Ragena	MAS Supervisor	Community Engagement	9/16/2024	new start date
Holmes, Jessica	Secretary	YMS	7/22/2024	from step 12 to 13
Jaggie, Erika	Certified SpEd Teacher	Central ES	8/6/2024	from LTS
Kara Mooneyham	ABLE teacher	YMS	8/12/2024	new start date
Kelly, Melisia	bus aide	Transportation	8/13/2024	from 4 to 6 hrs
King, Alyssa	Sign Language Interpreter	YMS	8/12/2024	from IIS
Knutson, Ryan	Biology	YHS	8/6/2024	from long term sub
Locket, Richard	Classroom aide	Athletics	8/14/2024	new start date
Long, Libby	classroom aide and playground monitor	YHS/LIS	8/13/2024	from 2 to 3 hours
Manitakes, Rose	lead secretary	YMS	7/22/2024	from secretary
Martin, Rebecca	4th ELA/SS	RIS	8/6/2024	from LTS
McCray, Dennis	History	YHS	8/6/2024	moved to masters scale
McKee, Amanda	Science	YHS	8/6/2024	from long term sub
McKee, Stevi	paraeducator	Skyview ES	9/3/2024	from 7 to 7.5 hrs
Mooneyham, Kara	SpEd teacher	YMS	8/12/2024	to certified contract
Morales, Eva	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Eva	MAS Supervisor	Community Engagement	8/14/2024	from 3.5 to 3 hrs
Morales, Pedro	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Pedro	MAS Supervisor	Community Engagement	8/15/2024	from 3.5 to 3 hrs
Murillo, Staci	2nd grade	Central ES	8/6/2024	from LTS
Pybas, Charlie	Social Studies	RIS	8/6/2024	from long term sub
Reeves, Ashton	paraeducator	Sheddeck ES	8/16/2024	change start date
Rogers, Rebecca	Reading specialist	Parkland ES	8/6/2024	from IIS
Rouse, Ryan	Social Studies	YHS	8/6/2024	from LTS
Schaffer, Hannah	5th math/science	IIS	8/6/2024	from LTS
Scheihing, Christian	1st grade	Surrey Hills ES	8/6/2024	from LTS
Shelton Knight, Kerri	1st grade	Surrey Hills ES	8/6/2024	from Kindergarten
Shelton, Kerri	1st grade	Surrey Hills ES	8/6/2024	from LTS
Small, Brandy	Bus Driver	Transportation	8/14/2024	from 6 to 4 hours
Swigart, James	STEM	YHS	8/6/2024	from long term sub
Velasco, Maria	MAS Supervisor	Community Engagement	8/14/2024	from 4 to 3.5 hrs
Vicenti, Chelsea	Adjunct 2nd	Myers ES	8/6/2024	from Tier 1
Webb, Tiffany	3rd grade	Surrey Hills ES	8/6/2024	from long term sub
Williams, James	Bus Driver	Transportation	8/13/2024	from 4 to 6 hours
Williams, Jordan	2nd grade	Central ES	8/5/2024	from Kindergarten
Young, Kali	1st grade	Surrey Hills ES	8/6/2024	from long term sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Abello, Michael	crosswalk monitor	LIS	8/22/2024
Adams, Seth	summer band camp	YHS	7/29/2024
Auld, Colby	NASS tutor	Myers ES	9/3/2024
Baldwin, Heather	Homebound	Central ES	8/13/2024
Balson, Jessica	MAS Supervisor	Surrey Hills ES	8/26/2024

Bogard, Amanda	cafeteria monitor	Myers ES	8/13/2024
Brown, Clinton	summer band camp	YMS	7/29/2024
Brown, Tanner	summer band camp	YHS	7/29/2024
Cannon, Kayla	NASS tutor	Myers ES	9/3/2024
Cook, Shelby	MAS Supervisor	Skyview ES	8/14/2024
Crutchfield, Kynicia	MAS Supervisor	Surrey Hills ES	8/13/2024
Davis, Zachary	groundskeeper	YMS	8/26/2024
Ellis, Shantell	Activity/athletic bus driving	LIS	8/19/2024
Emmert, Leslye	NASS tutor	Myers ES	9/3/2024
Hayes, Megan	NASS tutor	Myers ES	9/3/2024
Henderson, Ashley	MAS Supervisor	IIS	8/13/2024
Jefferson, Jaron	Activity/athletic bus driving	YHS	8/19/2024
Kamau, Kevin	summer band camp	YHS	7/29/2024
Lee, Julie	NASS tutor	Myers ES	9/3/2024
Milligan, Jade	NASS tutor	Myers ES	9/3/2024
Morales, Eva	MAS Supervisor	IIS	8/13/2024
Morales, Pedro	MAS Supervisor	IIS	8/13/2024
Owens, Lena	MAS supervisor sub	Skyview ES	8/14/2024
Parker, Anthony	game worker	administration	9/4/2024
Partin, Glendon	NASS tutor	Myers ES	9/3/2024
Quintana, Mary "Beth"	NASS tutor	Myers ES	9/3/2024
Rivera, James	Summer band camp	YHS	7/29/2024
Simon, Isaac	playground monitor	RIS	8/22/2024
Smith, Kamee	NASS tutor	Myers ES	9/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Stinson, Jilliam	Cafeteria Monitor	Myers ES	8/13/2024
Swingle, Misty	NASS tutor	Myers ES	9/3/2024
Swingle, Misty	NASS tutor	Central ES	9/2/2024
Thomas, Laci	NASS tutor	Myers ES	9/3/2024
Thompson, Kay	morning bus duty monitor	IIS	8/14/2024
Wallin, Sara	NASS tutor	Myers ES	9/3/2024
Warford, Erin	summer band camp	YMS	7/29/2024
Workun, Sarah	summer band camp	YHS	7/29/2024
Worrell, Deedra	Homebound	YMS	8/15/2024
Zweiacher, Raymond	game worker	IIS	9/4/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Adams, Rachel	art teacher	YHS	12/20/2024	personal reasons
Alvarez, Mandi	bus driver	Transportation	5/22/2024	personal reasons
Bass, Jacob	social studies	YHS	8/19/2024	personal reasons
Berry, Kellie	playground monitor	RIS	8/16/2024	personal reasons
Cabral, Tania	cafeteria monitor	LIS	5/22/2024	personal reasons
Calalay, Aurelia	MAS Aide	Community engagement	5/22/2024	personal reasons
Cano, Maria	bus driver	Transportation	8/2/2024	personal reasons
Cole, Tina	MAS Sup	Community engagement	8/12/2024	no reason given
Coleman, Steven	paraeducator	YHS	8/9/2024	personal reasons
Cross, Jeffrey	Bus Driver	Transportation	8/16/2024	personal reasons
Cullum, Billie	paraeducator	RIS	8/11/2024	personal reasons

Delgado, Emily	Pre-K Aide	Central ES	8/5/2024	no reason given
Ervin, Michelle	Personal Care Asst	YMS	8/28/2024	personal reasons
Frejo, Marcella	paraeducator	Surrey Hills ES	8/27/2024	health reasons
Gamez, Tiffanie	playground monitor	District office	5/22/2024	personal reasons
Goins, Stephanie	paraeducator	Central ES	5/22/2024	personal reasons
Henderson, Ashley	cafeteria monitor	IIS	8/12/2024	personal reasons
Herrington, Jeanne	Bus aide	Transportation	8/16/2024	personal reasons
Jacoby, Amy	lead secretary	Skyview ES	8/16/2024	leaving education
Jaggie, Erika	Pre-K 4 SpEd	Central ES	8/16/2024	personal reasons
Khile, Emily	playground monitor	RIS	5/17/2024	personal reasons
Lowry, Matthew	IT network system engineer	IT	9/3/2024	another district in state
Lyons, Stacy	substitute	Administration	9/5/2024	no reason given
Madane, Khadija	cafeteria monitor	YHS	8/14/2024	termination
McMullen, Tanya	bus driver	Transportation	8/12/2024	another district in state
Morrison, Betty	bus driver	Transportation	9/4/2024	no reason given
Perkins, Lakya	bus driver	Transportation	8/12/2024	no reason given
Ramadan, Nahla	SLP Asst.	Administration	9/11/2024	no reason given
Reeves, Ashton	paraeducator	Sheddeck ES	8/30/2024	personal reasons
Robinson, Heaven	paraeducator	IIS	8/27/2024	personal reasons
Sexton, Holly	paraeducator	YHS	9/16/2024	no reason given
Shipley, Angela	cafeteria monitor	Sheddeck ES	5/22/2024	no reason given
Sikes, Carolina	MAS Aide	Community engagement	7/29/2024	personal reasons
Thompson, Michael	bus driver	Transportation	8/13/2024	personal reasons
Todd, Emily	paraeducator	Skyview ES	5/22/2024	no reason given
Tombelin, Gala	3rd grade	Myers ES	8/5/2024	personal reasons
Turner, Mark	Adjunct Coach	Athletics	8/13/2024	decline employment
Washington, Peyton	paraeducator	Surrey Hills ES	5/22/2024	personal reasons
Wicker, Delia	bus driver	Transportation	8/13/2024	personal reasons
Williams, James	bus driver	Transportation	5/22/2024	personal reasons

PERSONNEL REPORT**EXHIBIT A****RECOMMENDATION TO HIRE:**

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	Kindergarten		8/6/2024

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	cafeteria monitor		8/22/2024
	MAS Sup.		8/21/2024
	Paraeducator		8/26/2024
	bus aide		8/26/2024
	MAS Sup.		8/13/2024
	Playground monitor		8/20/2024
	MAS Sup.		8/13/2024
	bus driver		8/7/2024
	Cafeteria monitor		8/14/2024
	Cafeteria monitor		8/14/2024
	cafeteria monitor		8/14/2024
	cafeteria monitor		8/14/2024
	Paraeducator		8/19/2024
	Personal Care Asst.		8/22/2024
	paraeducator		8/12/2024
	Paraeducator		8/26/2024
	Bus Aide		8/22/2024
	paraeducator		9/16/2024
	paraeducator		8/12/2024
	bus aide		8/13/2024
	Bus aide		9/9/2024
	crosswalk monitor		8/19/2024
	cafeteria monitor		8/13/2024
	cafeteria monitor		8/15/2024
	MAS Sup.		8/13/2024
	crosswalk monitor		8/14/2024
	bus driver		8/13/2024
	cafeteria monitor		8/20/2024
	bus driver		8/1/2024
	Playground monitor		8/14/2024
	Playground monitor		8/14/2024
	bus driver		8/26/2024
	Classroom Aide		8/26/2024
	History		9/5/2024
	Cafeteria monitor		8/6/2024
	Paraeducator		8/28/2024
	MAS Aide		8/21/2024
	Paraeducator		8/19/2024
	MAS Sup.		8/14/2024

	bus aide in training		8/7/2024
	Lead Secretary		8/12/2024
	playground monitor		8/21/2024

SEASONAL STUDENT AND/OR ADULT:

Name	Position	Site/Dept	Effective
	Game Worker		9/4/2024
	Asst Girls HS wrestling Coach		9/2/2024
	Game Worker		8/14/2024
	Security at Events		8/12/2024
	Mowing LIS fields		7/1/2024
	game Worker		9/5/2024
	NASS tutor		7/1/2024
	Adjunct Asst. Girls Basketball Coach		7/1/2024
	Game Worker		8/20/2024
	Security at Events		8/12/2024
	Asst Boys Coach		7/1/2024

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY:

Name	Position	Site/Dept	Effective	Explanation of Change
Adamson, Alyssa	SpEd teacher	RIS	8/6/2024	to certified contract
Agnitsch, Kayla	Director of Communications	Administration	8/20/2024	from PIO
Armstrong, Kathryn	5th grade math/science	IIS	8/6/2024	from LTS
Bakke, David	custodian	Surrey Hills ES	7/15/2024	from Skyview ES
Bates, Mark	Certified LTS SpEd	YHS	8/6/2024	from LTS
Bean, Sheila	Asst. Secretary	Myers ES	7/22/2024	from asst secty/library aide split
Berg, McKenzie	8th Science	YMS	8/6/2024	from long term sub
Berry, Kellie	Playground Monitor	RIS	8/19/2024	new start date
Berry, Nicole	bus driver	Transportation	8/13/2024	from bus aide
Blackowl, Samantha	paraeducator	Skyview ES	8/12/2024	from Myers ES
Boylan, Misty	Cafeteria Manager	RIS	9/4/2024	from Parkland ES
Breazeale, Amy	3rd grade	Ranchwood	8/6/2024	from 2nd grade
Bruce, Shari	4th grade ela/ss	LIS	8/6/2024	from LTS
Clanton, Robyn	Kindergarten	Sheddeck ES	8/6/2024	from LTS
Cocklin, Kylie	6th ELA/SS	IIS	8/6/2024	from LTS
Collins, Shelly	Library Aide	Sheddeck ES	8/13/2024	from paraeducator
Cring, Mark	MAS Supervisor	Community Engagement	8/14/2024	from MAS side
Crutchfield, Kynicia	MAS Supervisor	Community Engagement	8/16/2024	from 4 to 3 hrs
Diaz, Jazmine	custodian	Skyview ES	7/15/2024	from Ranchwood ES
Dillingham, Jacob	math	YHS/LIS	8/6/2024	from long term sub
Dowdy, Michele	Asst. Secretary	Skyview ES	7/22/2024	from secretary
Drake, Mandy	3rd grade	Parkland ES	8/6/2024	from long term sub
Easter, Jennie	4th ELA/SS	IIS	8/6/2024	from long term sub
Edgmon, Christina	Asst. Secretary	Parkland ES	7/22/2024	from asst secty/library aide split
Foster, Justin	custodian	Sheddeck ES	7/15/2024	from Skyview ES
Fouts, Kale	Social Studies	YMS	8/6/2024	from long term sub
Gehrett, Austin	4th math/science	IIS	8/6/2024	from LTS
Gray, Patrice	5th ELA/SS	LIS	8/6/2024	from long term sub

Greenback, Ragena	MAS Supervisor	Community Engagement	9/16/2024	new start date
Holmes, Jessica	Secretary	YMS	7/22/2024	from step 12 to 13
Jaggie, Erika	Certified SpEd Teacher	Central ES	8/6/2024	from LTS
Kara Mooneyham	ABLE teacher	YMS	8/12/2024	new start date
Kelly, Melisia	bus aide	Transportation	8/13/2024	from 4 to 6 hrs
King, Alyssa	Sign Language Interpreter	YMS	8/12/2024	from IIS
Knutson, Ryan	Biology	YHS	8/6/2024	from long term sub
Locket, Richard	Classroom aide	Athletics	8/14/2024	new start date
Long, Libby	classroom aide and playground monitor	YHS/LIS	8/13/2024	from 2 to 3 hours
Manitakes, Rose	lead secretary	YMS	7/22/2024	from secretary
Martin, Rebecca	4th ELA/SS	RIS	8/6/2024	from LTS
McCray, Dennis	History	YHS	8/6/2024	moved to masters scale
McKee, Amanda	Science	YHS	8/6/2024	from long term sub
McKee, Stevi	paraeducator	Skyview ES	9/3/2024	from 7 to 7.5 hrs
Mooneyham, Kara	SpEd teacher	YMS	8/12/2024	to certified contract
Morales, Eva	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Eva	MAS Supervisor	Community Engagement	8/14/2024	from 3.5 to 3 hrs
Morales, Pedro	Cafeteria Monitor	IIS	8/19/2024	from Playground
Morales, Pedro	MAS Supervisor	Community Engagement	8/15/2024	from 3.5 to 3 hrs
Murillo, Staci	2nd grade	Central ES	8/6/2024	from LTS
Pybas, Charlie	Social Studies	RIS	8/6/2024	from long term sub
Reeves, Ashton	paraeducator	Sheddeck ES	8/16/2024	change start date
Rogers, Rebecca	Reading specialist	Parkland ES	8/6/2024	from IIS
Rouse, Ryan	Social Studies	YHS	8/6/2024	from LTS
Schaffer, Hannah	5th math/science	IIS	8/6/2024	from LTS
Scheihing, Christian	1st grade	Surrey Hills ES	8/6/2024	from LTS
Shelton Knight, Kerri	1st grade	Surrey Hills ES	8/6/2024	from Kindergarten
Shelton, Kerri	1st grade	Surrey Hills ES	8/6/2024	from LTS
Small, Brandy	Bus Driver	Transportation	8/14/2024	from 6 to 4 hours
Swigart, James	STEM	YHS	8/6/2024	from long term sub
Velasco, Maria	MAS Supervisor	Community Engagement	8/14/2024	from 4 to 3.5 hrs
Vicenti, Chelsea	Adjunct 2nd	Myers ES	8/6/2024	from Tier 1
Webb, Tiffany	3rd grade	Surrey Hills ES	8/6/2024	from long term sub
Williams, James	Bus Driver	Transportation	8/13/2024	from 4 to 6 hours
Williams, Jordan	2nd grade	Central ES	8/5/2024	from Kindergarten
Young, Kali	1st grade	Surrey Hills ES	8/6/2024	from long term sub

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Abello, Michael	crosswalk monitor	LIS	8/22/2024
Adams, Seth	summer band camp	YHS	7/29/2024
Auld, Colby	NASS tutor	Myers ES	9/3/2024
Baldwin, Heather	Homebound	Central ES	8/13/2024
Balson, Jessica	MAS Supervisor	Surrey Hills ES	8/26/2024
Bogard, Amanda	cafeteria monitor	Myers ES	8/13/2024
Brown, Clinton	summer band camp	YMS	7/29/2024
Brown, Tanner	summer band camp	YHS	7/29/2024
Cannon, Kayla	NASS tutor	Myers ES	9/3/2024
Cook, Shelby	MAS Supervisor	Skyview ES	8/14/2024

Crutchfield, Kynicia	MAS Supervisor	Surrey Hills ES	8/13/2024
Davis, Zachary	groundskeeper	YMS	8/26/2024
Ellis, Shantell	Activity/athletic bus driving	LIS	8/19/2024
Emmert, Leslye	NASS tutor	Myers ES	9/3/2024
Hayes, Megan	NASS tutor	Myers ES	9/3/2024
Henderson, Ashley	MAS Supervisor	IIS	8/13/2024
Jefferson, Jaron	Activity/athletic bus driving	YHS	8/19/2024
Kamau, Kevin	summer band camp	YHS	7/29/2024
Lee, Julie	NASS tutor	Myers ES	9/3/2024
Milligan, Jade	NASS tutor	Myers ES	9/3/2024
Morales, Eva	MAS Supervisor	IIS	8/13/2024
Morales, Pedro	MAS Supervisor	IIS	8/13/2024
Owens, Lena	MAS supervisor sub	Skyview ES	8/14/2024
Parker, Anthony	game worker	administration	9/4/2024
Partin, Glendon	NASS tutor	Myers ES	9/3/2024
Quintana, Mary "Beth"	NASS tutor	Myers ES	9/3/2024
Rivera, James	Summer band camp	YHS	7/29/2024
Simon, Isaac	playground monitor	RIS	8/22/2024
Smith, Kamee	NASS tutor	Myers ES	9/3/2024
Smith, Margaret	playground monitor	IIS	9/3/2024
Stinson, Jilliam	Cafeteria Monitor	Myers ES	8/13/2024
Swingle, Misty	NASS tutor	Myers ES	9/3/2024
Swingle, Misty	NASS tutor	Central ES	9/2/2024
Thomas, Laci	NASS tutor	Myers ES	9/3/2024
Thompson, Kay	morning bus duty monitor	IIS	8/14/2024
Wallin, Sara	NASS tutor	Myers ES	9/3/2024
Warford, Erin	summer band camp	YMS	7/29/2024
Workun, Sarah	summer band camp	YHS	7/29/2024
Worrell, Deedra	Homebound	YMS	8/15/2024
Zweiacher, Raymond	game worker	IIS	9/4/2024

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation
Adams, Rachel	art teacher	YHS	12/20/2024	personal reasons
Alvarez, Mandi	bus driver	Transportation	5/22/2024	personal reasons
Bass, Jacob	social studies	YHS	8/19/2024	personal reasons
Berry, Kellie	playground monitor	RIS	8/16/2024	personal reasons
Cabral, Tania	cafeteria monitor	LIS	5/22/2024	personal reasons
Calalay, Aurelia	MAS Aide	Community engagement	5/22/2024	personal reasons
Cano, Maria	bus driver	Transportation	8/2/2024	personal reasons
Cole, Tina	MAS Sup	Community engagement	8/12/2024	no reason given
Coleman, Steven	paraeducator	YHS	8/9/2024	personal reasons
Cross, Jeffrey	Bus Driver	Transportation	8/16/2024	personal reasons
Cullum, Billie	paraeducator	RIS	8/11/2024	personal reasons
Delgado, Emily	Pre-K Aide	Central ES	8/5/2024	no reason given
Ervin, Michelle	Personal Care Asst	YMS	8/28/2024	personal reasons
Frejo, Marcella	paraeducator	Surrey Hills ES	8/27/2024	health reasons
Gamez, Tiffanie	playground monitor	District office	5/22/2024	personal reasons
Goins, Stephanie	paraeducator	Central ES	5/22/2024	personal reasons

Henderson, Ashley	cafeteria monitor	IIS	8/12/2024	personal reasons
Herrington, Jeanne	Bus aide	Transportation	8/16/2024	personal reasons
Jacoby, Amy	lead secretary	Skyview ES	8/16/2024	leaving education
Jaggie, Erika	Pre-K 4 SpEd	Central ES	8/16/2024	personal reasons
Khile, Emily	playground monitor	RIS	5/17/2024	personal reasons
Lowry, Matthew	IT network system engineer	IT	9/3/2024	another district in state
Lyons, Stacy	substitute	Administration	9/5/2024	no reason given
Madane, Khadija	cafeteria monitor	YHS	8/14/2024	termination
McMullen, Tanya	bus driver	Transportation	8/12/2024	another district in state
Morrison, Betty	bus driver	Transportation	9/4/2024	no reason given
Perkins, Lakya	bus driver	Transportation	8/12/2024	no reason given
Ramadan, Nahla	SLP Asst.	Administration	9/11/2024	no reason given
Reeves, Ashton	paraeducator	Sheddeck ES	8/30/2024	personal reasons
Robinson, Heaven	paraeducator	IIS	8/27/2024	personal reasons
Sexton, Holly	paraeducator	YHS	9/16/2024	no reason given
Shipley, Angela	cafeteria monitor	Sheddeck ES	5/22/2024	no reason given
Sikes, Carolina	MAS Aide	Community engagement	7/29/2024	personal reasons
Thompson, Michael	bus driver	Transportation	8/13/2024	personal reasons
Todd, Emily	paraeducator	Skyview ES	5/22/2024	no reason given
Tombelin, Gala	3rd grade	Myers ES	8/5/2024	personal reasons
Turner, Mark	Adjunct Coach	Athletics	8/13/2024	decline employment
Washington, Peyton	paraeducator	Surrey Hills ES	5/22/2024	personal reasons
Wicker, Delia	bus driver	Transportation	8/13/2024	personal reasons
Williams, James	bus driver	Transportation	5/22/2024	personal reasons