



Yukon Public Schools
Board of Education Special Meeting Tuesday, August 4, 2020 6:00 PM
Teleconferencing/Videoconference - Remote
600 Maple Dr
Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

Mrs. Suzanne Cannon: Present

Mr. Chris Cunningham: Present

Mrs. Michele Hawthorne: Present

Mr. Leonard Wells: Present

2. Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) and 70 O.S. 5-118 to discuss the appointment of an individual and/or interview candidates to be appointed to school board seat number 5.

Board entered into executive session at 6:02pm.

I move we enter into executive session Passed with a motion by Mr. Leonard Wells and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

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

The board returned from executive session at 7:10 pm.

B. Discussion and possible action to appoint a school board member to seat number 5. Member to be sworn in at the September 8, board meeting.

I move we vote to appoint Mr. Rowe to empty board seat number 5 Passed with a motion by Mr. Leonard Wells and a second by Mrs. Michele Hawthorne.

Mr.
Chris
Cunningham: Yes

Mrs.
Michelle
Hawthorne: Yes

Mr.
Leonard
Wells: Yes

Mrs.
Suzanne
Cannon:
:

3. Reports/ Comments from Superintendent and/or Staff

Dr. Simeroth addressed a majority of the frequent questions on the district FAQ page.

4. Board Member Communications and Announcements

A. Beginning of a 30-day public comment and review of the new policies DABB, DMB, DNB, DCBE, DH, DPB, ECA, DLA, DPAA, EKBA, DA-R2, and DA-R3. Full policies can be viewed here: <https://sites.google.com/a/yukonps.com/policy/>

B. Individual Board Member Comments

Mrs. Hawthorne: Thank you teachers and staff, we are forging uncharted territory and you are doing the best you can.

Mr. Cunningham: Shout out to Mrs. Green from Skyview - Congratulations and thank you for your time with YPS. And I agree with Mrs. Hawthorne, thank you all for your hard work.

Mr. Wells: I attended graduation and while it was not attended by all, those who were there appreciated it. Going to this continuous learning plan is not pleasant, but a necessity and most will agree it is the right thing to do.

Mrs. Cannon: Thank you to both candidates for board seat #5. Mr. Rowe I look forward to working with you and Mr. Matthews thank you for your willingness to serve. Teachers thank you - we always come to you when we need assistance. We are aiming at a moving target. Thanks for being hardworking and flexible.

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

Mr. Wells asked: general fund report-reserve numbers changing from 18% to 8% for 20/21 school year, Mr. Fenrick can you shed some light on this? Mr. Fenrick's response: Our historically high reserve is predicted at a low 8 to 7% trending down but not alarmingly so. We are restraining our spending but trending down due to spending more than income. Dr. Simeroth indicated a reason we got it up so high over the past few years was knowing we were going to be spending a great amount on payroll. We will be working on getting it back up but with a reduction in state aide this year and COVID-19 preparedness is a large educational cost. Second question on child nutrition report, with all of the expenses at the end of the year and over the summer are we being reimbursed for all of that or will we be short on reimbursements? Dr. Simeroth indicated we are always short some families end the year with unpaid lunch balances but there were several waivers from the state for reimbursements.

I move we vote to approve all business items on the Finance Consent Docket Passed with a motion by Mr. Leonard Wells and a second by Mr. Chris Cunningham.

Mr. Chris
Cunningham: Yes

Mrs. Michele
Hawthorne: Yes

Mr. Leonard
Wells: Yes

Mrs. Suzanne
Cannon: Yes

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

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

C. Child Nutrition Report

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

Mr. Wells requested 6A be voted separately. Mr. Wells brought to light his internet connectivity issues in the last meeting. Due to a miscommunication, the votes are as follows: 6 B-G, 6 A, 6 H, and 6 I-J.

I move we vote to approve Consent Docket items 6B-6G as presented Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Chris
Cunningham: Yes

Mrs. Michele
Hawthorne: Yes

Mr. Leonard
Wells: Yes

Mrs. Suzanne
Cannon: Yes

I move we approve item 6A Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Chris Cunningham.

Mr. Chris
Cunningham: Yes

Mrs. Michele
Hawthorne: Yes

Mr. Leonard
Wells: Abstain

Mrs. Suzanne Cannon: Yes

I move we approve item 6H Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

I move we approve items 6I and 6J Passed with a motion by Mr. Leonard Wells and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

A. Minutes of the July 7, 2020, board meeting.

Mr. Wells asked about the high number of resignations. Dr. Simeroth indicated we only have 56 new teachers and that is about 40 less than the last couple of years.

B. Renewed Big 5 LEA Agreement.

This agreement is to describe the responsibilities of each entity and provide guidance for local cooperation and coordination. The contracts have already been approved.

C. Surplus items

D. SRO agreement for 20-21 school year.

The only change in this contract is the addition of a fourth SRO and the cost of that SRO.

E. Sanctioning for school groups / organizations

F. Activity Fund transfers.

G. Student Handbook

To reflect district changes, state requirements, and law changes, the 2020-2021 Student Handbook has been updated.

H. VACAVA - Achieve More

This is a continuing contract for a program that manages student enrollments in Rethink intervention programs. The only change is the way we will pay for the program: Instead of a full year contract, we will pay for 3 months up front and the remainder of the contract will be month to month in the event we launch our continuous learning plan.

I. Discussion and possible action on new policies FNCA, FNC, FNCD, EK-E, FNCD-P, FNCD-R, FNCC, FNCE, FNFA, FMC, FNF-R, CFBB, and FO initially posted at the July 7, 2020, board meeting. The full policies can be found by clicking on the link: <https://sites.google.com/a/yukonps.com/policy/>

J. Discussion and possible action on new policies: EHDF, CKF, and FDC-R1 the full policies can be reviewed here: <https://sites.google.com/a/yukonps.com/policy/>

7. Discussion and possible action on attached list of personnel.

Mr. Wells asked about the high number of resignations. Dr. Simeroth indicated we only have 56 new teachers and that is about 40 less than the last couple of years.

I move we vote to approve all personnel items as presented. Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Chris Cunningham.

Mr. Chris
Cunningham: Yes

Mrs. Michele
Hawthorne: Yes

Mr. Leonard
Wells: Yes

Mrs. Suzanne
Cannon: Yes

8. Adjournment

Time: 7:55pm

I move we vote to adjourn Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Chris Cunningham.

Mr. Chris
Cunningham: Yes

Mrs. Michele
Hawthorne: Yes

Mr. Leonard
Wells: Yes

Mrs. Suzanne Cannon: Yes

APPLICATION FOR VACANT BOARD POSITION

Name: Donald William Rowe

Address: 417 Castle Rock Rd

Yukon, Ok 73099

Telephone Number: 405-818-5951

1. I received a high school diploma or G.E.D. on 5/1988 from Yukon High School.
2. I have resided at the above-referenced address for 8 months (must have been a resident of the district and of the geographical ward for the vacant position, if one exists for six months). If you have recently moved within the district and/or ward please explain: Moved from the eastside of Yukon to the westside of Yukon to accommodate in-laws living with us.
3. I registered to vote on 7/8/19 with the county election board. (Must have been registered to vote at an address located within the district for six months).
4. I have not been convicted of a felony nor have I pleaded nolo contendere to a felony within the past fifteen years. Correct
5. I am not related to any employee of the district within the second degree. (Those within the second degree include the following: Mother, Father, Father's Wife, Mother's Husband, Brother, Sister, Brother's Wife, Sister's Husband, Grandmother, Grandmother's Spouse, Grandfather, Grandfather's Spouse, Son, Son's Spouse, Daughter, Daughter's Spouse, Grandson, Grandson's Spouse, Granddaughter, Granddaughter's Spouse, Spouse, Spouse's Child, Spouse's Brother, Spouse's Sister, Spouse's Grandparent, Spouse's Grandchild). Correct

I wish to be considered as a viable candidate for the vacant board position.

Dated this 3rd day of March, 2020.



Donald Rowe
Signature

1. What motivates you to want to become a board member?

My mother was on the school board while I was growing up and my father was on the city planning commission. They taught me to give back to the community and now it is my turn. I am an alumnus of Yukon, two of my children graduated from YHS, with two more still in the district. With that family history of public service and my background in education, I wanted the opportunity to serve the community in this area. The success of our students and the district is very important to me.

2. What do you see as the board's roles and responsibilities?

The board upholds and revises policies as needed and helps create new policies. Board members evaluate and hire the superintendent. They also listen to the parties involved in the final appeal process to be able to make an informed decision. To listen to the constituents and make sure their voices are heard. To uphold the legal obligations and to ensure open and transparent processes.

3. How would you handle the requests, if approached, by an individual? Special interest groups?

I would encourage the individual or group to follow the proper chain of command. If a person has an issue with a teacher, he should first speak with the teacher, then the principal followed by the superintendent if necessary. If a group is concerned about issue or personnel, I would direct them to the administration office.

4. What qualities, behaviors should board members exhibit?

Board members should be reasonable and patient with the ability to clearly communicate concerns and points of view. They need to be able to stand firm in their convictions while being open to other perspectives in the community. They need to support district administrators while also holding them accountable.

5. What is your vision for education in this community?

My vision for education is to hold our district to our traditionally high standards and to enhance and expand programs that will give more students greater opportunities to succeed in furthering their education, entering the workforce and living a well-rounded life. I believe our schools provide excellent learning opportunities beyond the core subject areas and that our students should have the chance to explore these other areas of interest. Educational success looks different for each student, and our district must be mindful of this when evaluating current programs, creating new ones and developing partnerships throughout the community.

6. Do you understand the role of the superintendent? Describe the superintendent's role.

The superintendent's role is to be the Chief Executive Officer of the Yukon School District. A superintendent is charged with putting together a team to lead, encourage, educate and grow all Education Professionals and Support Staff. He or she should be equipped to deliver a high-quality, well-rounded education for the Yukon community. The superintendent should strive to balance and improve the physical and financial needs of the district with the rising and changing needs of the community without compromising the spirit of the students, faculty and staff.

7. Do board members/the board have a role in the day-to-day operation of the district?

If the administration is operating in a responsible, efficient and legal manner, board members do not need to be involved in the day-to-day operation of the district.

8. Can you/should you support a board decision that you were not in favor of?

I can't imagine a situation where I would support a decision I was not in favor of.

9. What do you see as the primary work of the board?

The primary work of the board is to address policies and procedures, approve financial decisions, ensure the district is operating in a legal manner and advising the superintendent as needed.

10. What is the most important responsibility of a school board?

The most important responsibility is to make sure the educational needs of the community are being met and the residents' concerns are addressed.

APPLICATION FOR VACANT BOARD POSITION

Name: Phil Matthews

Address: 14662 Pecan Grove West
Yukon, OK 73099

Telephone Number: 405-850-2348 pd.matthews@yahoo.com

1. I received a high school diploma or G.E.D. on May 1990 from Piedmont High School (name of institution).
Piedmont, OK
2. I have resided at the above-referenced address for 8 years, 9 months (must have been a resident of the district and of the geographical ward for the vacant position, if one exists for six months). If you have recently moved within the district and/or ward please explain: N/A
3. I registered to vote on 1990 with the county election board. (Must have been registered to vote at an address located within the district for six months). At this address since 2012 and in the Yukon district since 2002.
4. I have not been convicted of a felony nor have I pleaded nolo contendere to a felony within the past fifteen years. Yes
5. I am not related to any employee of the district within the second degree. (Those within the second degree include the following: Mother, Father, Father's Wife, Mother's Husband, Brother, Sister, Brother's Wife, Sister's Husband, Grandmother, Grandmother's Spouse, Grandfather, Grandfather's Spouse, Son, Son's Spouse, Daughter, Daughter's Spouse, Grandson, Grandson's Spouse, Granddaughter, Granddaughter's Spouse, Spouse, Spouse's Child, Spouse's Brother, Spouse's Sister, Spouse's Grandparent, Spouse's Grandchild). Yes

I wish to be considered as a viable candidate for the vacant board position.

Dated this 23rd day of July, 2020.

Phil Matthews
Signature

1. What motivates you to want to become a board member?

The education and well-being of YPS students, including my own children and nephew, who are students at YHS. I believe YPS is the best district in the state and I believe I can play a small role in supporting our strong legacy of excellence in education.

2. What do you see as the board's roles and responsibilities?

The school board sets the vision and goals for the district, holds the superintendent accountable to results, establishes policies and regulations, and advocates for public education within the community.

3. How would you handle the requests, if approached, by an individual? Special interest groups?

I would refer individuals and special interest groups to the district policy. There is no room for special treatment or the appearance of special treatment from any board member.

4. What qualities, behaviors should board members exhibit?

Integrity, professionalism, and leadership must be demonstrated by board members, with no exceptions. As a representative of the district, it is critical that board members support public education and work as a team to strive for overall student and district excellence.

5. What is your vision for education in this community?

I believe all students in the district are entitled to an excellent, well-rounded education. Whether they participate in athletics, the arts, FFA, or need special education, all students matter and are essential to the success of our school district.

6. Do you understand the role of the superintendent? Describe the superintendent's role.

Yes. He/She is the chief administrator or CEO of the district. Responsibilities include implementing the school board's vision for the district, staffing the district, and making physical facility and budget decisions.

7. Do board members/the board have a role in the day-to-day operations of the district?

No, that is the role of the superintendent and his staff. I do believe it is beneficial for board members to participate in classroom observation and support athletics, band, choir, and FFA events as their schedule allows.

8. Can you/should you support a board decision that you were not in favor of?

Absolutely. Whatever the board decides is what I would support. I will always vote my conscience and ask myself if my decision is best for the students. It is critical to our success as a board to act with unity for the benefit of the district and our students.

9. What do you see as the primary work of the board?

The board establishes policies and regulations by which our schools are governed. Also, the board is responsible for employing the superintendent and overseeing facility issues.

10. What is the most important responsibility of a school board?

It is to work with the community to improve overall YPS student achievement.

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210690	11052221386000000000000752	1,200.00	7/4/2020	PowerSchool Group LLC	STAFF REGISTRATIONS - Curriculum
210691	11053253055023900000000753	280.00	7/4/2020	BUSINESS IMAGING SYSTEMS INC	PRINTING AND BINDING - SPED
210692	11049100081010000000000705	500.00	7/4/2020	Rank One Sport	DUES & FEES - Curriculum
210693	11067100065310010500000767	2,355.28	7/4/2020	UNITED SYSTEMS, INC.	TECHNOLOGY - RELATED SUPPLIES - IT
210694	11053100061923900000000753	420.00	7/4/2020	SCHOOL NURSE SUPPLY INC	SUPPLIES AND MATERIALS - SPED
210695	1141210006193168178000705	2,000.00	7/8/2020	B & H PHOTO VIDEO	SUPPLIES AND MATERIALS - Career Tech
210696	11067100065310010500000767	47,000.00	7/8/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - IT
210697	1141210005303168178000705	450.00	7/8/2020	Applied Computer Systems Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210698	1141210005303168100000705	1,000.00	7/8/2020	TestOut Corporation	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210698	1141210005303168178000705	1,000.00	7/8/2020	TestOut Corporation	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210699	1177521208600000000000705	1,296.00	7/8/2020	CADCA	STAFF REGISTRATIONS - STOP grant
210700	11053100032023900000000753	420.00	7/8/2020	SCHOOL NURSE SUPPLY INC	PROF EDUCATION SERVICES - SPED
210702	11053213261623900000000753	500.00	7/8/2020	Magid Glove & Safety Mfg Co LLC	FIRST AID SUPPLIES - SPED
210702	11065213261600000000000050	7,500.00	7/8/2020	Magid Glove & Safety Mfg Co LLC	FIRST AID SUPPLIES
210703	11053100061923900000000520	150.00	7/8/2020	Project Achieve Incorporation	SUPPLIES AND MATERIALS - SPED
210704	11053100061923900000000753	800.00	7/9/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS - SPED
210705	11053213261623900000000753	899.60	7/9/2020	Classic Paper Supply, Inc	FIRST AID SUPPLIES - SPED
210706	11067100065310010500000767	20,000.00	7/9/2020	Security Inc	TECHNOLOGY - RELATED SUPPLIES - IT
210707	11054227208100000000000054	96.50	7/13/2020	Debra Boswell	DUES & FEES - SPED
210708	11054227208100000000000054	96.50	7/13/2020	Craig Hubbard	DUES & FEES - SPED
210709	11561100065342900000000705	750.00	7/14/2020	A/C/E SUPPLY & SERVICE INC	TECHNOLOGY - RELATED SUPPLIES - T-IX
210710	11561100065342900000000705	2,500.00	7/14/2020	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - T-IX
210711	11561219958042900000000050	150.00	7/14/2020	KIM MCCATHERN	STAFF TRAVEL - T-IX
210712	11561219961942900000000705	2,800.00	7/14/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - T-IX
210713	11561219953042900000000050	2,500.00	7/14/2020	REDLANDS COMMUNITY COLLEGE	COMMUNICATION & SOFTWARE SERVICES - T-IX
210714	11561219961942900000000050	250.00	7/14/2020	STAPLES INC	SUPPLIES AND MATERIALS - T-IX
210715	11561219958042900000000050	150.00	7/14/2020	GLENDA J BOWEN	STAFF TRAVEL - T-IX
210716	11561219961942900000000050	250.00	7/14/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - T-IX
210717	11058262061900000000000758	100.00	7/15/2020	AM SUPPLY, INC.	SUPPLIES AND MATERIALS - Auditorium
210718	11058100065310025000000758	179.99	7/15/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES - Auditorium
210719	11058262061900000000000758	50.00	7/15/2020	AVL SYSTEMS DESIGN	SUPPLIES AND MATERIALS - Auditorium
210720	11058262061900000000000758	100.00	7/15/2020	CARPENTER/ACE HARDWARE	SUPPLIES AND MATERIALS - Auditorium
210721	11058100065310025000000758	50.00	7/15/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Auditorium
210722	11058100061910040190000758	100.00	7/15/2020	CREATION ENGINE LLC	SUPPLIES AND MATERIALS - Auditorium
210723	11058100065310025000000758	2,159.90	7/15/2020	DELL MARKETING LP	TECHNOLOGY - RELATED SUPPLIES - Auditorium
210724	11058262061900000000000758	25.00	7/15/2020	DEWALT SERVICE CENTER	SUPPLIES AND MATERIALS - Auditorium
210725	11058262061900000000000758	100.00	7/15/2020	FULL COMPASS SYSTEMS LTD	SUPPLIES AND MATERIALS - Auditorium
210726	11058100065310025000000758	100.00	7/15/2020	FUZZELL'S BUSINESS EQUIPMENT	TECHNOLOGY - RELATED SUPPLIES - Auditorium
210727	11058262061900000000000758	100.00	7/15/2020	HIS PAINT MANUFACTURING CO	SUPPLIES AND MATERIALS - Auditorium
210728	11058262043100000000000758	100.00	7/15/2020	IRA J ROSTAMPOUR	Non Tech Repairs and Maintenance - Auditorium
210729	11058262061900000000000758	100.00	7/15/2020	L E ACKER CO INC	SUPPLIES AND MATERIALS - Auditorium

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210730	11058262061900000000000758	100.00	7/15/2020	LOCKE SUPPLY CO.	SUPPLIES AND MATERIALS - Auditorium
210731	11058262061900000000000758	1,000.00	7/15/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Auditorium
210732	11058262061900000000000758	50.00	7/15/2020	NORTHERN TOOL & EQUIPMENT	SUPPLIES AND MATERIALS - Auditorium
210733	11058264043900000000000758	1.00	7/15/2020	O'REILLY AUTO PARTS	Other Equipment/Vehicle Repairs and Maintenance
210734	11058262061900000000000758	60.00	7/15/2020	SAPRIS RIGGING INC	SUPPLIES AND MATERIALS - Auditorium
210735	11058262061900000000000758	600.00	7/15/2020	STAPLES INC	SUPPLIES AND MATERIALS - Auditorium
210736	11058262061900000000000758	100.00	7/15/2020	SYNERGY DATACOM SUPPLY INC	SUPPLIES AND MATERIALS - Auditorium
210737	11058262061900000000000758	100.00	7/15/2020	TOUCAN PRODUCTIONS	SUPPLIES AND MATERIALS - Auditorium
210738	11058262061900000000000758	50.00	7/15/2020	U/LINE	SUPPLIES AND MATERIALS - Auditorium
210739	11058262061900000000000758	100.00	7/15/2020	UNITED RENTALS	SUPPLIES AND MATERIALS - Auditorium
210740	11058262061900000000000758	50.00	7/15/2020	VIDEO REALITY	SUPPLIES AND MATERIALS - Auditorium
210741	11081262043200000000000520	1,700.00	7/15/2020	VIDEO REALITY	SUPPLIES AND MATERIALS - Auditorium
210742	11058262061900000000000758	100.00	7/15/2020	VOSS ELECTRIC SUPPLY CO	Technology Repairs and Maintenance
210743	11058100061910040190000758	100.00	7/15/2020	WHITTON SUPPLY CO.	SUPPLIES AND MATERIALS - Auditorium
210744	11058262061900000000000758	50.00	7/15/2020	HUNTER'S BATTERY WAREHOUSE INC	SUPPLIES AND MATERIALS - Auditorium
210745	11058262061900000000000758	50.00	7/15/2020	WALMART COMMUNITY/SVNCB	SUPPLIES AND MATERIALS - Auditorium
210746	11058262061900000000000758	60.00	7/15/2020	1000bulbs.com	SUPPLIES AND MATERIALS - Auditorium
210747	11058262061900000000000758	50.00	7/15/2020	Sweetwater	SUPPLIES AND MATERIALS - Auditorium
210748	11088100032043000000000711	1,000.00	7/15/2020	House of Healing Inc	PROF EDUCATION SERVICES - Alt Ed
210749	11054272081000000000000054	96.50	7/15/2020	Melanie Ward	DUES & FEES - SPED
210751	11051232161900000000000051	480.00	7/16/2020	AMAZON	SUPPLIES AND MATERIALS - Admin
210752	11067100065310010500000767	1,199.00	7/16/2020	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - IT
210753	1141210005303168100000705	475.00	7/16/2020	IE CLASS INC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210754	1141210006193168178000705	225.00	7/16/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
210755	1108110008101003071000520	385.00	7/16/2020	NASSP	DUES & FEES
210756	11081100061910000000000520	2,500.00	7/16/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210757	1141222138603148434000705	100.00	7/16/2020	OKACTE	STAFF REGISTRATIONS - Career Tech
210758	1141222138603148415000705	75.00	7/16/2020	OKACTE	STAFF REGISTRATIONS - Career Tech
210759	1141222138603148452000705	50.00	7/16/2020	OKLA DEPT OF CAREER TECH	STAFF REGISTRATIONS - Career Tech
210760	1141222138603168100000705	75.00	7/16/2020	Henry Harrison	STAFF REGISTRATIONS - Career Tech
210761	1141210005303168100000705	400.00	7/16/2020	Henry Harrison	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210762	1141222138603168103000705	75.00	7/16/2020	Jared Ediger	STAFF REGISTRATIONS - Career Tech
210763	11053100053023900000000705	399.00	7/16/2020	MobyMax LLC	COMMUNICATION & SOFTWARE SERVICES -SPED
210764	1141222138603158852000705	75.00	7/16/2020	Donnieta Ray	STAFF REGISTRATIONS - Career Tech
210765	11088100061943000000000711	300.00	7/20/2020	HOBBY LOBBY	SUPPLIES AND MATERIALS - Alt Ed
210766	11088100061943000000000711	400.00	7/20/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Alt Ed
210767	11088100061943000000000711	2,000.00	7/20/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - Alt Ed
210768	11088100061943000000000711	300.00	7/20/2020	STAPLES INC	SUPPLIES AND MATERIALS - Alt Ed
210769	11088100061943000000000711	1,000.00	7/20/2020	WALMART COMMUNITY/SVNCB	SUPPLIES AND MATERIALS - Alt Ed
210770	11059219961900000000000059	500.00	7/20/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS - Auditorium
210771	11059219961900000000000059	800.00	7/20/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - Auditorium

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210772	1141210008103158803000520	316.00	7/20/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES - Career Tech
210772	1141210008103158835000520	317.00	7/20/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES - Career Tech
210772	1141210008103158838000520	317.00	7/20/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES - Career Tech
210773	1103122133202710000000705	3,500.00	7/20/2020	Edgenuity Inc	PROF EDUCATION SERVICES - Curriculum
210774	110542740612000000000054	600.00	7/20/2020	January Environmental Services Inc	AUTOMOTIVE & BUS SUPPLIES
210775	1108210006531003071000705	600.00	7/20/2020	Dorian Business Systems LLC	TECHNOLOGY - RELATED SUPPLIES
210776	110542740612000000000054	400.00	7/20/2020	Rohrer Bus Service	AUTOMOTIVE & BUS SUPPLIES
210777	1156121995304290000000050	800.00	7/20/2020	YUKON PUBLIC SCHOOLS	COMMUNICATION & SOFTWARE SERVICES - T-IX
210778	1105826206190000000000758	100.00	7/20/2020	TREW AUDIO INC	SUPPLIES AND MATERIALS - Auditorium
210779	1105826206190000000000758	400.00	7/20/2020	BHPotvideo.Com	SUPPLIES AND MATERIALS - Auditorium
210780	1105826206190000000000758	100.00	7/20/2020	Lectrosonic Mic Repair/Capital One	SUPPLIES AND MATERIALS - Auditorium
210781	1105826206190000000000758	60.00	7/20/2020	LightParts/Capital One	SUPPLIES AND MATERIALS - Auditorium
210782	1108226206190000000000705	1,541.70	7/21/2020	GLOBAL EQUIPMENT CO	SUPPLIES AND MATERIALS - Auditorium
210785	1141210005303168103000705	3,355.00	7/22/2020	STOCK-TRAK INC	SUPPLIES AND MATERIALS
210786	1141210005303168103000705	399.20	7/22/2020	Rise Vision Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210787	1103210006811004400000705	72.51	7/22/2020	AMAZON	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210788	1108210006191002800000705	700.00	7/22/2020	BUICK ART MATERIALS	COCURRICULAR SUPPLIES - Curriculum
210789	1103210006811004400000705	381.23	7/22/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210790	1141222138603158828000150	150.00	7/22/2020	OKACTE	COCURRICULAR SUPPLIES - Curriculum
210790	1141222138603158855000145	75.00	7/22/2020	OKACTE	COCURRICULAR SUPPLIES - Curriculum
210791	1105826206190000000000758	50.00	7/22/2020	Carlton Industries LP	STAFF REGISTRATIONS - Career Tech
210792	1108210006191002800000705	797.04	7/22/2020	SketchforSchools Publishing Inc	SUPPLIES AND MATERIALS - Auditorium
210793	1106521326160000000000050	7,000.00	7/23/2020	MACGILL & CO.	SUPPLIES AND MATERIALS
210794	1103122136192710000000752	307.35	7/23/2020	AMAZON	FIRST AID SUPPLIES - Student Health
210795	1108810006194300000000711	170.00	7/23/2020	AMAZON	SUPPLIES AND MATERIALS - Curriculum
210796	1108110006191001170000520	1,014.08	7/23/2020	NASCO	SUPPLIES AND MATERIALS - Alt Ed
210797	1107510006191000000000115	1,000.00	7/23/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210798	1107110006191000000000105	1,500.00	7/23/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210799	1107710006191000000000125	3,000.00	7/23/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210800	1151710006194290000000110	1,500.00	7/23/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210801	1108026206190000000000150	2,474.10	7/23/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS - T-I Academic Achievement
210802	1141222138603158803000520	75.00	7/23/2020	OKACTE	SUPPLIES AND MATERIALS
210802	1141222138603158835000520	75.00	7/23/2020	OKACTE	STAFF REGISTRATIONS - Career Tech
210802	1141222138603158838000520	75.00	7/23/2020	OKACTE	STAFF REGISTRATIONS - Career Tech
210803	1107510005501000000000115	500.00	7/23/2020	REDLANDS COMMUNITY COLLEGE	STAFF REGISTRATIONS - Career Tech
210804	1108110005501000000000520	400.00	7/23/2020	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
210805	1107110005501000000000105	400.00	7/23/2020	REDLANDS COMMUNITY COLLEGE	PRINTING AND BINDING
210806	1108210006531003071000705	950.00	7/23/2020	SAM'S CLUB DIRECT	TECHNOLOGY - RELATED SUPPLIES
210807	1106233006196400000000062	449.70	7/23/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS - Comm Ed
210808	1107110006191000000000105	400.00	7/23/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
210809	1107226206190000000000110	1,200.00	7/23/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210810	11077100006191000000000125	500.00	7/23/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
210811	11075100005501000000000115	350.00	7/23/2020	YUKON TROPHY & AWARDS INC	PRINTING AND BINDING
210812	11081100006191001170000520	700.00	7/23/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS
210813	1107226206190000000000110	1,000.00	7/23/2020	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
210814	11032100006531000000000520	6,300.00	7/23/2020	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES - Curriculum
210815	1106521326160000000000050	49,800.00	7/23/2020	AllTeam Sportswear	FIRST AID SUPPLIES - Student Health
210816	1108226206190000000000705	199.99	7/28/2020	AMAZON	SUPPLIES AND MATERIALS
210817	1156110000654290000000705	1,000.00	7/28/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - T-IX
210818	1107610000619100000000135	375.00	7/28/2020	HENRY SCHEIN, INC	SUPPLIES AND MATERIALS
210819	1108226206190000000000705	331.74	7/28/2020	LIBERTY FLAGS INC.	SUPPLIES AND MATERIALS
210820	110792132619000000000145	685.00	7/28/2020	MACGILL & CO.	SUPPLIES AND MATERIALS
210821	1156121998604290000000050	2,000.00	7/28/2020	NATIONAL INDIAN EDUCATION ASSOCIATION	STAFF REGISTRATIONS - T-IX
210822	1107610000619100000000135	3,000.00	7/28/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210823	1107610000619100000000135	600.00	7/28/2020	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS
210824	1107610000619100000000135	1,200.00	7/28/2020	WESTCO LAMINATING SERVICE	SUPPLIES AND MATERIALS
210826	1106521326190000000000050	251.76	7/28/2020	Hopkins Medical Products	SUPPLIES AND MATERIALS - Student Health
210827	1107610000619100000000135	450.00	7/28/2020	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
210828	1108210000653100000000705	2,000.00	7/28/2020	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES
210829	1108210000653100000000705	1,000.00	7/28/2020	SchoolMint Inc	TECHNOLOGY - RELATED SUPPLIES
210830	1103210000653100000000752	21,045.00	7/28/2020	Florida Virtual School	TECHNOLOGY - RELATED SUPPLIES - Curriculum
210831	11082100006531003071000705	540.00	7/29/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES
210832	1107510000619100000000115	129.55	7/29/2020	AMAZON	SUPPLIES AND MATERIALS
210833	1107510000619100000000115	96.00	7/29/2020	DEMCO	SUPPLIES AND MATERIALS
210834	11412100006193148434000705	200.00	7/29/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
210835	1107510000619100000000115	300.00	7/29/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210836	1107710000550100000000125	42.00	7/29/2020	REDLANDS COMMUNITY COLLEGE	SUPPLIES AND MATERIALS
210837	1108810000648430000000711	417.56	7/29/2020	SCHOLASTIC CLASSROOM MAGAZINES	PRINTING AND BINDING
210838	11067100006531002500000767	2,555.00	7/29/2020	UNITED SYSTEMS, INC.	MAGAZINES - Alt Ed
210839	1177521206190000000000520	1,133.00	7/29/2020	YUKON TROPHY & AWARDS INC	TECHNOLOGY - RELATED SUPPLIES - IT
210840	11412100006193148434000705	1,500.00	7/29/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - STOP grant
210841	11053100006192390000000753	7,500.00	7/29/2020	Crisis Prevention Institute Inc	SUPPLIES AND MATERIALS - Career Tech
210842	1106521326160000000000050	622.08	7/29/2020	Sharps Compliance, Inc	SUPPLIES AND MATERIALS - SPED
210843	1103122133202710000000750	2,900.00	7/29/2020	Seesaw Learning Inc	FIRST AID SUPPLIES - Student Health
210845	11171100006191001050000105	74.58	7/29/2020	AMAZON	PROF EDUCATION SERVICES - Curriculum
	General Fund	266,129.44			SUPPLIES AND MATERIALS
210750	2106626206190000000000066	1,000.00	7/16/2020	AMAZON	SUPPLIES AND MATERIALS
210844	2106622138600000000000066	60.00	7/29/2020	Gilbert Bley	STAFF REGISTRATIONS
	Building Fund	1,060.00			

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210701	3725310006531000000000767	4,214.84	7/8/2020	Follett School Solutions, Inc	TECHNOLOGY - RELATED SUPPLIES
210783	3725310006531000000000767	13,250.00	7/21/2020	Edgenuity Inc	TECHNOLOGY - RELATED SUPPLIES
210784	3725310006531000000000767	28,750.00	7/21/2020	Edgenuity Inc	TECHNOLOGY - RELATED SUPPLIES
210825	3725310006531000000000767	18,750.00	7/28/2020	Edgenuity Inc	TECHNOLOGY - RELATED SUPPLIES
2017 Bond Fund		64,964.84			

GENERAL FUND
BUDGET SUMMARY BY SOURCE

FUNDING SOURCE	FY18-19 Actual		FY19-20 Projected 5/31/2020		Assuming Spending at Same Level as Prior Year FY20-21 0.00% Change in Spending		"If" Increased Spending = \$657,591 FY20-21 0.95% Change in Spending	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
REVENUES								
11XX Ad Valorem Taxes	15,431,500	24.71%	16,774,384	26.22%	17,344,000	27.11%	17,344,000	27.11%
1XXX Other Local Sources	745,700	1.19%	1,096,239	1.71%	954,000	1.49%	954,000	1.49%
2XXX Intermediate Sources	2,334,755	3.74%	2,652,389	4.15%	2,655,000	4.15%	2,655,000	4.15%
3210 Found & Salary Incentive	26,379,031	42.23%	27,347,251	42.75%	26,976,014	42.17%	26,976,014	42.17%
3XXX Other State Sources	14,027,856	22.46%	13,010,166	20.34%	13,046,587	20.39%	13,046,587	20.39%
4XXX Federal Sources	3,539,489	5.67%	3,093,295	4.84%	3,748,232	5.86%	3,748,232	5.86%
TOTAL REVENUES	62,458,331	100.00%	63,973,723	100.00%	64,723,833	100.00%	64,723,833	100.00%
NON-REVENUE RECEIPTS								
5150 Child Nutrition Transfers	605,295		609,798		550,000		550,000	
5160 Activity Fund Transfers	789,868		564,994		600,000		600,000	
5600 Correcting Entry / Rebates	748		1,097					
NON-REVENUE TOTAL	1,395,911		1,175,889		1,150,000		1,150,000	
Lapsed Reserves from Prior Years	890,909		761,334		700,000		700,000	
GENERAL FUND TOTALS	64,745,151		65,910,945		66,573,833		66,573,833	
Reserve Forward from Prior Years	9,868,540		11,915,264		8,662,785		8,662,785	
Total Available for Appropriation	74,613,691		77,826,209		75,236,618		75,236,618	
TOTAL ACTUAL & BUDGETED EXPENSES	62,698,427		69,163,425		69,163,425		69,821,016	
Reserve Forward to Next Year	11,915,264	18.40%	8,662,785	13.14%	6,073,193	9.12%	5,415,602	8.13%
							Initial State Aid decrease is factored in	
							Spending change from current fiscal year	
							657,591	
							Impact per \$1M =	
							1.51%	

**** Draft - - For Study Purposes Only ****

5/31/2020

Source	Code	Revenue Source	Chgble	05/31/20	19-20	Percent of	19-20	20-21	19-20	18-19	17-18	16-17	15-16	14-15	13-14
				Estimated	Est of Needs	Proj Rev	Estimated	Projected	Estimated	Collected	Collected	Collected	Collected	Collected	Collected
Local Sources															
1100		Taxes Levied	0156A04W	16,774,384	15,196,560	25.45%	16,774,384	17,344,000	15,431,500	13,339,063	12,745,593	11,786,947	11,277,911	10,761,364	
1200		Tuition & Fees		0	0	0.00%	0	0	0	0	0	0	300	0	
1300		Earnings on Investments		742,782	317,049	1.13%	742,782	600,000	352,277	88,383	30,593	6,831	1,954	1,932	
4XX-16XX		Refund of Prior Year Expense		353,458	354,081	0.54%	353,458	354,000	393,424	586,924	359,072	308,395	320,527	284,689	
		Total Local Sources		17,870,623	15,967,691	27.11%	17,870,623	18,298,000	16,177,200	14,014,370	13,135,259	12,102,473	11,600,393	11,047,965	
County Intermediate															
2100		County 4-Mill Tax	75%	2,056,453	1,749,812	3.12%	2,056,453	2,175,000	1,944,236	1,691,073	1,663,335	1,570,939	1,626,635	1,391,530	
2XXX		County Mortgage, Resale Prop & Other		595,935	351,467	0.90%	595,935	480,000	390,519	387,027	424,317	357,982	417,825	329,150	
		Total Intermediate Sources		2,652,389	2,101,279	4.02%	2,652,389	2,655,000	2,334,755	2,078,100	2,087,652	1,928,921	2,044,461	1,720,680	
State Sources															
3110		Gross Production	Cur/Yr	2,356,780	2,875,198	3.58%	2,356,780	1,767,585	3,194,664	2,330,813	1,352,053	1,189,267	1,652,744	1,385,140	
3120		Motor Vehicles Collection	Cur/Yr	2,749,121	3,293,585	4.17%	2,749,121	3,109,121	3,293,585	3,196,619	2,980,158	2,928,457	2,621,346	2,616,664	
3130		REA Tax	Cur/Yr	6,919	6,188	0.01%	6,919	6,919	6,876	6,460	5,938	5,467	5,363	4,274	
3140		State School Land	Cur/Yr	1,161,761	1,164,368	1.76%	1,161,761	1,161,761	1,293,742	1,312,108	1,271,831	1,240,571	1,186,026	1,101,603	
3150		Vehicle & Farm Implement Tax Stamps		5,862	6,256	0.01%	5,862	7,000	6,951	7,663	8,033	7,871	8,684	8,629	
3210		Found & Salary Incentive		27,347,251	27,363,421	41.49%	27,347,251	26,976,014	26,379,031	22,984,449	21,852,639	20,862,933	20,150,334	20,366,291	
3250		Flexible Benefit Allowance - Cert & Sup		5,711,602	5,435,760	8.67%	5,711,602	6,094,788	5,711,602	5,309,655	4,879,921	4,418,003	4,044,806	3,882,151	3,750,661
32XX-38XX		Other State & Vocational Sources		1,018,121	984,473	1.54%	1,018,121	899,413	1,018,121	922,384	396,021	394,201	1,002,571	1,055,944	966,588
		Total State Sources		40,357,417	41,129,249	61.23%	40,357,417	40,022,601	40,406,887	35,114,055	32,282,855	31,281,943	30,562,691	30,199,870	
Federal Sources															
4100		Direct Grants from Fed Govt		182,768	198,057	0.28%	182,768	198,057	257,460	153,531	156,500	78,970	236,081	146,336	
4200		CARES Stimulus Funding		0	0	0.00%	0	566,250	0	0	0	0	0	0	
4200		Disadvantaged Students		875,756	1,003,122	1.33%	1,129,421	1,129,421	994,213	598,630	794,195	601,966	812,076	424,364	
4300		Individuals with Disabilities		1,910,543	1,821,932	2.90%	1,676,940	0	2,122,330	1,568,040	1,467,959	1,686,817	1,377,360	254,520	
4400		ESSA of 2015 - Continued		23,925	22,872	0.04%	23,925	35,662	13,335	0	44,160	89,708	154,542	146,810	
4500-4600		Fed Grants from Other Sources		42,282	54,218	0.06%	42,282	59,080	35,633	43,795	85,519	137,631	113,357	149,758	
4800		Federal Vocational Education		58,021	77,480	0.09%	58,021	82,823	116,517	41,490	70,426	58,266	46,822	0	
		Total Federal Sources		3,093,295	3,177,680	4.69%	3,177,680	3,748,232	3,539,489	2,405,487	2,618,759	2,653,589	2,740,238	1,121,767	
		Total Revenue Collected		63,973,723	62,275,899	97.06%	64,723,633	63,973,723	62,456,331	53,612,013	50,124,525	47,966,925	46,947,683	44,090,302	
Non-Revenue Sources															
5150		Child Nutrition Reimb		609,798	500,000		609,798	550,000	605,295	709,627	711,598	840,460	910,155	1,010,821	
5160		Activity Fund receipts		564,994	700,000		564,994	600,000	789,868	803,268	825,971	760,089	752,152	762,159	
5600		Correcting Entry / Rebates		1,097	0		1,097	0	748	2,262	2,000	413	0	357	
		Total Non-Revenue Collected		1,175,889	1,200,000	1.78%	1,175,889	1,150,000	1,395,911	1,515,157	1,539,570	1,600,961	1,662,307	1,773,337	
		PY Lapsed Fund Balance		761,334	0	1.16%	761,334	700,000	890,909	373,953	479,374	484,098	734,126	642,710	
		Total Revenue & Non-Revenue Collected		65,910,946	63,475,899	100.00%	66,573,633	65,910,946	64,746,161	55,501,123	52,143,469	50,051,984	49,344,115	46,506,349	
		Fund Balance - Beginning		11,915,264	11,915,264		8,662,785	8,662,785	9,868,540	8,232,256	5,827,817	5,405,970	4,187,614	6,525,314	
		Grand Total All Sources		77,826,209	75,391,163		75,236,618	77,826,209	74,613,691	63,733,379	57,971,286	55,457,955	53,531,729	50,031,662	
		Percent of Fund Balance		13.14%	13.14%		13.14%	18.40%	17.78%	15.79%	11.64%	10.96%	9.00%		

YUKON PUBLIC SCHOOLS

2019-20 GENERAL FUND

Projected End-of-Year Expenditures

As of: 05/31/20

EOY

Current Year Expenditure Forecast	Salaries & Wages	Benefits	Utilities	Other Accis Payable	Monthly Actual /		Percent of Forecast
					Projected Expenditures	Projected Expenditures	
Encumbrances thru:							
30-Sep-2019	48,361,168	11,029,007	1,202,950	5,761,850	66,354,988	66,354,988	95.94%
October	(320)	0	0	271,850	271,535	66,626,523	96.33%
November	(3,140)	0	0	89,893	86,735	66,713,258	96.46%
December	31,894	10,865	0	317,174	359,933	67,073,191	96.98%
January	294,583	9,243	0	(141,159)	162,668	67,235,859	97.21%
February	320,164	15,669	0	168,618	504,451	67,740,310	97.94%
March	222,200	17,921	89	80,395	320,605	68,060,915	98.41%
April	23,808	14,011	107	25,636	63,563	68,124,478	98.50%
May	109,700	19,573	304	907,350	1,036,927	69,161,405	100.00%
June	76,827	30,635	(48,872)	(56,571)	2,020	69,163,425	100.00%
Actual							
Estimated Fiscal Year Expenditures	<u>49,436,885</u>	<u>11,146,924</u>	<u>1,154,578</u>	<u>7,425,037</u>	<u>69,163,425</u>	<u>\$69,163,425</u>	

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

FY20 CUMULATIVE

Assets		Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance	
Cash							
0101	YNB	3,258,505.21	103,815,613.35	-10,507,761.64	93,942,776.36	2,623,580.56	
0102	Bank of Oklahoma - Checking	211.86	29.02	0.00	0.00	240.88	
0103	Bank of Oklahoma - Money Market	4,964,892.82	87,223.53	-5,052,116.35	0.00	0.00	
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00	
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	0.00	20,083.58	12,629,744.16	0.00	12,649,827.74	
	Deposits/Checks in Transit	1,947.14	-1,913.50	0.00	0.00	33.64	
	Bank Adjustment	0.00	-2,711,652.90	0.00	-2,711,652.90	0.00	
	Total Cash	8,225,557.03	101,209,383.08	-2,930,133.83	91,231,123.46	15,273,682.82	
Investments							
0104	CD - Bank of Oklahoma	22,806,627.38	318,987.92	-23,125,615.30	0.00	0.00	
0104	CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00	
0105	CDAR's	0.00	52,012.51	41,147,987.49	0.00	41,200,000.00	
0107	CD - YNB	15,000,000.00	92,238.36	-15,092,238.36	0.00	0.00	
	CD -YNB CDARs	0.00	0.00	0.00	0.00	0.00	
	Total Investments	37,806,627.38	463,238.79	2,930,133.83	0.00	41,200,000.00	
	Total Assets	46,032,184.41	101,672,621.87	0.00	91,231,123.46	56,473,682.82	
Liabilities and Fund Balances							
2019-20	General Fund	0-11	0.00	65,061,528.43	11,916,054.85	57,593,041.33	19,384,541.95
2018-19	General Fund	9-11	20,376,534.30	0.00	-11,026,270.08	8,589,721.28	760,542.94
2017-18	General Fund	8-11	889,784.77	0.00	-889,784.77	0.00	0.00
2019-20	Building Fund	0-21	0.00	2,440,496.44	1,678,164.18	1,364,774.41	2,753,886.21
2018-19	Building Fund	9-21	1,959,916.89	0.00	-1,638,755.69	298,653.38	22,507.82
2017-18	Building Fund	8-21	39,408.49	0.00	-39,408.49	0.00	0.00
2019-20	Child Nutrition Fund	0-22	0.00	2,572,322.82	1,084,301.41	2,736,301.77	920,322.46
2018-19	Child Nutrition Fund	9-22	1,323,994.33	0.00	-1,084,301.41	239,692.92	0.00
2018	Building Bond	0-37	0.00	17,443,894.00	4,758,457.36	3,921,415.33	18,280,936.03
2018	Building Bond	9-37	5,371,757.17	0.00	-4,753,157.36	583,703.76	34,896.05
2018	Building Bond	8-37	5,300.00	0.00	-5,300.00	0.00	0.00
2008	Building Bond	0-38	0.00	0.00	970,445.68	830,671.72	139,773.96
2008	Building Bond	9-38	1,051,818.19	0.00	-970,445.68	81,372.51	0.00
2013	Transportation Bond	0-39	0.00	177,931.25	481,213.59	344,897.18	314,247.66
2013	Transportation Bond	9-39	1,121,528.41	0.00	-481,213.59	640,314.82	0.00
2019-20	Sinking Fund	0-41	0.00	13,831,238.93	13,178,554.61	13,856,277.50	13,153,516.04
2018-19	Sinking Fund	9-41	13,178,554.61	0.00	-13,178,554.61	0.00	0.00
2019-20	Vision Insurance Plan	0-82	0.00	145,210.00	331,310.50	120,996.23	355,524.27
2018-19	Vision Insurance Plan	9-82	345,668.88	0.00	-331,310.50	14,358.38	0.00
2019-20	Workers Comp Fund	0-83	0.00	0.00	32,282.71	388.50	31,894.21
2018-19	Workers Comp Fund	9-83	32,282.71	0.00	-32,282.71	0.00	0.00
2019-20	Unemployment Comp	0-87	0.00	0.00	335,635.66	14,542.44	321,093.22
2018-19	Unemployment Comp	9-87	335,635.66	0.00	-335,635.66	0.00	0.00
	Total Liabilities and Fund Balances		46,032,184.41	101,672,621.87	0.00	91,231,123.46	56,473,682.82

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2019-2020

June-20

Assets	Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB	1,724,964.96	5,918,071.87	1,600,000.00	6,619,456.27	2,623,580.56
0102 Bank of Oklahoma - Checking	239.65	1.23	0.00	0.00	240.88
0103 Bank of Oklahoma - Money Market	0.00	0.00	0.00	0.00	0.00
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	8,546,011.61	2,112.92	4,101,703.21	0.00	12,649,827.74
Deposits/Checks in Transit	0.00	33.64	0.00	0.00	33.64
Bank Adjustment	0.00	-301.68	0.00	-301.68	0.00
Total Cash	10,271,216.22	5,919,917.98	5,701,703.21	6,619,154.59	15,273,682.82
Investments					
0104 CD - Bank of Oklahoma	0.00	0.00	0.00	0.00	0.00
0104 CD - Bank of Ok. Investment in Transit	0.00	0.00	0.00	0.00	0.00
0105 CDAR's	46,900,000.00	1,703.21	-5,701,703.21	0.00	41,200,000.00
0107 CD - YNB	0.00	0.00	0.00	0.00	0.00
CD - YNB CDARs	0.00	0.00	0.00	0.00	0.00
Total Investments	46,900,000.00	1,703.21	-5,701,703.21	0.00	41,200,000.00
Total Assets	57,171,216.22	5,921,621.19	0.00	6,619,154.59	56,473,682.82

Liabilities and Fund Balances

2019-20 General Fund	0-11	19,526,249.27	5,170,640.56	790.93	5,313,138.81	19,384,541.95
2018-19 General Fund	9-11	761,639.25	0.00	-790.93	305.38	760,542.94
2017-18 General Fund	8-11	0.00	0.00	0.00	0.00	0.00
2019-20 Building Fund	0-21	2,817,876.98	25,489.64	0.00	89,480.41	2,753,886.21
2018-19 Building Fund	9-21	22,507.82	0.00	0.00	0.00	22,507.82
2017-18 Building Fund	8-21	0.00	0.00	0.00	0.00	0.00
2019-20 Child Nutrition Fund	0-22	1,020,732.68	566,315.33	0.00	666,725.55	920,322.46
2018-19 Child Nutrition Fund	9-22	0.00	0.00	0.00	0.00	0.00
2018 Building Bond	0-37	18,819,849.09	0.00	0.00	538,913.06	18,280,936.03
2018 Building Bond	9-37	34,896.05	0.00	0.00	0.00	34,896.05
2018 Building Bond	8-37	0.00	0.00	0.00	0.00	0.00
2008 Building Bond	0-38	139,773.96	0.00	0.00	0.00	139,773.96
2008 Building Bond	9-38	0.00	0.00	0.00	0.00	0.00
2013 Transportation Bond	0-39	319,995.27	0.00	0.00	5,747.61	314,247.66
2013 Transportation Bond	9-39	0.00	0.00	0.00	0.00	0.00
2019-20 Sinking Fund	0-41	13,006,612.38	146,903.66	0.00	0.00	13,153,516.04
2018-19 Sinking Fund	9-41	0.00	0.00	0.00	0.00	0.00
2019-20 Vision Insurance Plan	0-82	343,252.27	12,272.00	0.00	0.00	355,524.27
2018-19 Vision Insurance Plan	9-82	0.00	0.00	0.00	0.00	0.00
2019-20 Workers Comp Fund	0-83	31,927.21	0.00	0.00	33.00	31,894.21
2018-19 Workers Comp Fund	9-83	0.00	0.00	0.00	0.00	0.00
2019-20 Unemployment Comp	0-87	325,903.99	0.00	0.00	4,810.77	321,093.22
2018-19 Unemployment Comp	9-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		57,171,216.22	5,921,621.19	0.00	6,619,154.59	56,473,682.82

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

June Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2020

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	7	4/20/2020 - 7/24/2020

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	2.3750	
Urban & Vended ONLY	13,558	0	2.3300	\$31,590.14
Lunch	0	0	4.1525	
Urban & Vended ONLY	12,373	0	4.0875	\$50,574.63
Snack	0	0	0.9775	
Urban & Vended ONLY	0	0	0.9550	\$0.00
Supper	0	0	4.1525	
Urban & Vended ONLY	0	0	4.0875	\$0.00

Claim Subtotal	\$82,164.77
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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:53

Admin

Sponsor Application

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

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- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

June, Original Claim New Window

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

INDEPENDENCE ES

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1449"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$3,376.17"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="264"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$1,079.10"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

Sites Operated this month: 7

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13558"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,590.14"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12373"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$50,574.63"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$82,164.77"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:56

Admin

Sponsor Application

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

Claims

- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

June, Original Claim New Window

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)
Add Site <input type="button" value="INDEPENDENCE ES"/>	

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1787"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$4,163.71"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1787"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$7,304.36"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

Sites Operated this month: 7

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:46

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
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Help

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

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

INDEPENDENCE ES

Site Selected: SURREY HILLS ES
 Days Operated this month: 22
 Dates of Operation: 4/20/2020 - 7/24/2020
 Average Daily Participation: 88.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="1935"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$4,508.55"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="1935"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$7,909.31"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:57

Admin

Sponsor Application

- Other Documents
- Non-Accredited Sites
- Request Advance Payment
- Sponsors
- Agreement & Policy Consent
- Program Information
- Admin Personnel
- Expenditures
- Sponsor Plans
- Sponsor Training Plans
- Training Dates
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Claims

- March - 2020
- April - 2020
- May - 2020
- June - 2020
- July - 2020
- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

June, Original Claim New Window

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)
Add Site <input type="button" value="INDEPENDENCE ES"/>	

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2061"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$4,802.13"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2061"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$8,424.33"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

Sites Operated this month: 7

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:56

Admin

Sponsor Application

- Other Documents
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- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

INDEPENDENCE ES

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2826"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$6,584.58"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2826"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$11,551.27"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
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Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:55

Admin

Sponsor Application

- Other Documents
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- August - 2020
- Balance Sheet

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)

INDEPENDENCE ES

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="2553"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$5,948.49"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="2553"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$10,435.38"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				



Oklahoma State Department of Education
Summer Food Program

YUKON PUBLIC SCHOOLS
 County: 09 FY: 2020
 District: 1027

User: doughertyk (District User)

Session Timer: 44:02

Admin

Sponsor Application

- Other Documents
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- June - 2020
- July - 2020
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Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

To print, choose a claim version from the dropdown, then click 'Print'.

June, Original Claim New Window

Status	Site
✓	CENTRAL ES (105)
✓	LAKEVIEW ES (145)
✓	MYERS ES (110)
✓	Neumayer Community (N01)
✓	SURREY HILLS ES (125)
✓	Welcome Home Community (N2)
✓	YUKON HS (705)
Add Site <input type="button" value="INDEPENDENCE ES"/>	

Site Selected
 Days Operated this month
 Dates of Operation
 Average Daily Participation

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="947"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$2,206.51"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="947"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$3,870.86"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>

Claim Total Summary (June, 2020)

Sites Operated this month: 7

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2.3750"/>	
Urban & Vended	<input type="text" value="13551"/>	<input type="text" value="0"/>	<input type="text" value="2.3300"/>	<input type="text" value="\$31,573.83"/>
Lunch				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="12109"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$49,495.53"/>
Supper				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.1525"/>	
Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="4.0875"/>	<input type="text" value="\$0.00"/>
Snack				
Rural OR Self-Prep	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9775"/>	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$81,069.36"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
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Yukon Public Schools
Board of Education Special Meeting
Tuesday, July 7, 2020 6:00 PM
Teleconferencing/Videoconference - Remote

1. Call to Order and Roll Call
Attendance Taken at 6:05 PM.

Mrs. Suzanne Cannon: Present
Mr. Chris Cunningham: Present
Mrs. Michele Hawthorne: Present
Mr. Leonard Wells: Absent
Attendance Update Taken at 6:12 PM.

Mr. Leonard Wells: Present

2. Reorganization of the Board and Oath of Office

2.A. Vote to elect Board President

I move we vote to elect Suzanne Cannon as board president Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

2.B. Vote to elect Board Vice-President

I move we vote to elect Chris Cunningham as board vice-president Passed with a motion by Mrs. Suzanne Cannon and a second by Mrs. Michele Hawthorne.

Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Abstain
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

2.C. Vote to elect Board Clerk

I move we vote to elect Michele Hawthorne as board clerk Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Chris Cunningham.

Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

2.D. Vote to elect Board Deputy Clerk

I move we vote to elect Leonard Wells as board deputy clerk Passed with a motion by Mrs. Suzanne Cannon and a second by Mr. Chris Cunningham.

Mr. Leonard Wells: Absent
Mr. Chris Cunningham: Yes
Mrs. Michele Hawthorne: Yes
Mrs. Suzanne Cannon: Yes

2.E. Oaths of Office and Roll Call reflecting the new composition of the Yukon Public Schools' Board of Education
6:12pm new attendance reflecting the new board roles. Mrs. Cannon, Mr. Cunningham, Mrs. Hawthorne, and Mr. Wells were all present.

3. Reports/ Comments from Superintendent and/or Staff

September professional development day and November 3 are going towards the one week delay of the first day of school.

We have spent close to one million dollars ensuring every student K-12 has a device to take advantage of continued learning should we have to learn from home.

3.A. Beginning of a 30-day public comment and review of the new policies FNCA, FNC, FNCD, EK-E, FNCD-P, FNCD-R, FNCC, FNCE, FNFA, FMC, FNF-R, CFBB, and FO with the intent of a second reading and board action during the August 3, 2020, regular board meeting. The full policies can be found by clicking on the link: <https://sites.google.com/a/yukonps.com/policy/>

4. Board Member Communications and Announcement

4.A. Individual Board Member Comments

Mr. Wells: A lot of hard work by a lot of employees - thank you all.

Mrs. Hawthorne: no comments

Mr. Cunningham: Thank you all who are tirelessly working on this plan - I know it is thankless and time consuming and I appreciate that so much.

I try really hard to answer every email I receive, I am confirming answers with the superintendent to make sure I get good information to you.

Mrs. Cannon: Thank you Mr. Wells for your steady hand and clear-sighted vision leading your fourth term as board president. Thank you.

5. 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.

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

I move we approve the finance consent docket as provided Passed with a motion by Mr. Chris Cunningham and a second by Mr. Leonard Wells.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

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

5.C. Child Nutrition Report

6. Discussion and possible action on minutes of the Special Board Meeting on June 14, 2020.

I move we approve minutes of the June 14, Special Board Meeting as posted Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Chris Cunningham.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Abstain

Mrs. Suzanne Cannon: Yes

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

I move to approve the Consent Docket as presented Passed with a motion by Mr. Leonard Wells and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

7.A. Minutes of the June 1, 2020, Special board meeting.

7.B. Discussion and possible action on new school calendar for school year 2020-2021.

The calendar revision serves many purposes

- Construction at Redstone has been delayed because of rain and shut down of production lines at companies because of Covid. This will give us a better opportunity to open the building if not in full, hopefully at least 4th and 5th grade (we have made plans for 4th - 6th or just 6th to be in old 6th grade center if needed).
- With our new mandate to provide continuous learning even if we are not in school our staff needs more professional development days while on contract to learn the new program and begin the preparation of online lessons for students.
- This will also allow us a little of a buffer between the currently increasing number of cases daily and what we pray will be a decreasing trend by August.
- The end date of school does not change, it does however decrease the number of "extra" days we have available. In the case of extended weather or other somewhat predictable emergencies we will have the ability to use our learning management system and virtual classrooms to mitigate that loss of time.

7.C. Continuation of Jim Fenrick as Treasurer, Dayna Jones as Encumbrance Clerk, Brenda Smith as Deputy Treasurer, Deanne Rowe as Minute Clerk, and Amy Haberzettl as Deputy Minute Clerk for the 2020-2021 school year.

7.D. Renewal of the Sublease Agreement dated May 1, 2020, between the District and Canadian County Educational Facilities Authority for the fiscal year ending June 30, 2021, as required under the provisions of the agreement.

Cost analysis: \$16,960,000.00. There is no change in the sublease agreement or the cost of same.

7.E. Declare attached listed items as surplus

7.F. Renewal of Lifetouch contract for SY 20-21

The only change in the contract from last year is the addition of Redstone Intermediate School and zero cost to the district.

7.G. Discussion and possible action on new policies DA-R1, DA-R2, and DA-R3 initially posted at the June 1, 2020, board meeting. The full policies can be found by clicking on the link: https://docs.google.com/document/d/1qn6pFivFsD7FNns0BPel5o9ax1ghQSA7_00zICvrCD4

7.H. Contract renewals for OTIS

7.I. Continuing contract with CCEC for 18 alternative education spots for 7th through 12 graders.

Cost analysis: As in past years, the fee of \$3,500. per student for 18 students is waived for the 20-21 school year.

7.J. Renewal of contract with Core Counseling Mental Health Services

Cost analysis: No change in cost from last year.

7.K. Renewal of contract with Aspire.

Cost analysis: There is no change in this contract from last year.

7.L. Renewal of contract with Big 5. The partnership allows YPS to provide enhanced PreK services to low income children and families and allows YPS to be reimbursed 50% of the cost of a PreK teacher and a PreK classroom aide.

Cost analysis: The invoiced amount to Big Five will allow for an increase in the amount due to YPS of \$1,541.14

7.M. Discussion and possible action on activity funds for sites and departments

8. Personnel Docket:

8.A. Approval of Personnel Items as listed.

I move we approve all personnel items as presented. Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

9. Adjournment

Time: 6:41pm

I move we adjourn Passed with a motion by Mr. Chris Cunningham and a second by Mr. Leonard Wells.

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

ITEM FOR INFORMATION
Board of Education Meeting
August 5, 2019

TOPIC: LEA Agreement between Big Five Community Services, Inc. and Yukon Public Schools

ADMINISTRATIVE RECOMMENDATION: The Administration recommends approval of a **Renewal** LEA Agreement between Big Five Community Services Inc. and Yukon Public Schools

RATIONALE FOR RECOMMENDATION: The purpose of this agreement is to perform the services listed in the agreement.

OPTIONS:

1. Approve the LEA Agreement with Big Five Community Services, Inc.
2. Do not approve the Agreement with Big Five Community Services, Inc.

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



LOCAL EDUCATION AGENCY (LEA) AGREEMENT
Big Five Community Services, Inc. and Yukon Public Schools
2019-2020

This agreement is to describe the responsibilities of each entity, outline areas of cooperation and provide guidance for local cooperation, and coordination between and among all aforementioned parties in implementation of the Individuals with Disabilities Education Act (IDEA) Amendments of 1997 (34 CFR 300), Head Start program Performance standards and the Head Start Reauthorization Act of 1997 and 2008.

Each Head Start program must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

Yukon Public Schools is the local education agency covering a designated area of Canadian County.

I. LEA Responsibilities:

- A. The LEA ensures that IDEA Part B section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in Head Start are expended in accordance with the requirements of the Individuals with Disabilities Act (IDEA).
- B. Upon referral from Head Start, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA.
- C. The LEA shall be responsible for the provision of procedural safeguards, including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program with those services documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible children with disabilities served in the LEA and by the Head Start Program.

II. Local Head Start Responsibilities:

- A. Head Start shall provide screening and assessment for all children enrolled in the Head Start Program as required by Head Start Performance Standards (45 CFR 1308 and 1304), shall participate in Child Find activities under IDEA with the LEA and in coordination with the LEA shall provide parents with their rights under these programs.
- B. Head Start shall provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.

- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation process, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate.
- D. Head Start will provide a support system for families and children with disabilities through training, information, dissemination, and involvement in the program as well as collaboration with the LEA and other community services.
- E. The Head Start Program Disabilities Specialist or another program representative shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. Head Start will provide the number of children receiving IEP services to the LEA for the Child Find Count Reports prior to October 1, annually.
- G. Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- H. Head Start will schedule a meeting with the school representatives to complete a Service Coordination Work Plan which addresses the responsibilities of each entity in accomplishing the goal of providing services for children with disabilities.

The Service Coordination Work Plan will address the following four areas:

- III. **Coordination of Cost Sharing:**
- IV. **Coordination of Required Paperwork:**
- V. **Coordination of Screenings:**
- VI. **Coordination of IEP Review:**
- VII. **Coordination of In-service Training:**

The LEA and the Head Start Program will agree to coordinate in-service training **when feasible**. Considerations for top priority training include:

- 1. IDEA procedural safeguards training for both entities.
- 2. Overview of Head Start program requirements.
- 3. Overview of LEA Special Education Program and requirements.
- 4. Identified local training needs
- 5. Individual child needs.

VIII. Resolution of Dispute:

In the event of disputes between the Head Start Program and the LEA Special Education Program, the following process will be followed for resolution:

- A. The dispute will be brought to the attention of the LEA Special Education Director or LEA Superintendent and the Head Start Director and/or the Disability Specialist to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VIII-B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards (45 CFR 1308), the matter will be submitted in writing to the Office of Head Start Region VI office.

It is further agreed:

1. Strict confidentiality of all program information will be maintained.
2. Staff from both programs will confer when needed for exchange of information, updates, problem solving, etc.
3. This agreement will be reviewed yearly by the Superintendent and the Early Childhood Division Director or Designee for any corrections, additions, deletions, or changes.
4. Termination of this agreement will be preceded by at least 60 days advance written notice.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year on this _____ day of _____, 2019.

LOCAL EDUCATION AGENCY:
YUKON PUBLIC SCHOOL DISTRICT
CANADIAN COUNTY, OKLAHOMA
YUKON, OKLAHOMA 73099

Name:

Title:

HEAD START PROGRAM:
BIG FIVE COMMUNITY SERVICES, INC.
1502 NORTH 1ST AVE. OKLAHOMA
DURANT, OK 74702

Name:

Early Childhood Division Director

5 (0829) Reg. Rt.		B.B	2005	2005		1BAKGCKH45F220829	4-38049	B.B
51 (8510) Reg. Rt.		Intl	2002	2002		1HVBBABP72H528510	4-35287	B.B.
COACH ACTIVITY-A (9964)		Vanh	1999	1999		YE2TC76B4X2029964	4-40029	BU
COACH ACTIVITY-C (9491)		Vanh	1998	1998		YE2TC76B0W2029491	4-40026	BU
COACH ACTIVITY-D (9970)	NOT IN USE	Vanh	1999	1999		YE2TC76BXX2029970	4-40028	BU

SCHOOL RESOURCE OFFICER CONTRACT

City of Yukon and Yukon Public Schools

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

Witnesseth

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

A. Assignment and Selection of School Resource Officers

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

B. Job Responsibilities of the School Resource Officer

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

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

C. Hours of Work

1. Unless otherwise directed by the Principal, City shall assign officers to work during the instructional days of the school year, Monday through Friday, eight hours a day, with Saturday and Sunday off. Subject to the approval of the Chief of Police, each Principal shall be responsible for determining a consistent eight-hour schedule per day for the School Resource Officer assigned to that Principal's campus.

2. Any hours scheduled by the Principal outside of the standard eight-hour day for the School Resource Officer shall be paid to the office by the District at the current security rate of pay for school activities.
3. The School Resource Officer will not work on District professional development days, during summer school, or during student holidays unless requested by the District. The School Resource Officers will not routinely work during the summer vacation. If the School Resource Officers are utilized during summer school or summer break, the District will provide request for the officer ten (10) days in advance and shall pay the City for the time worked.

D. Consideration

1. The District agrees to pay the City for the use of the four (4) School Resource Officers a total sum of \$200,000.00 (two hundred thousand dollars) for the period of ten (10) months, August to May, of the contract term. The District will pay the City \$20,000.00 (twenty thousand dollars) a month after each completed month of service. The City will pay any remaining balance of the Officer' yearly salary and benefits.
2. The City will provide law enforcement training and certifications, vehicle and police equipment; including communications equipment needed to allow the officer to contact headquarters and other officers. The District may provide any radio equipment needed to allow the officers to communicate with school staff, if desired by the District.

E. Term

1. This Contract shall be effective July 1st of 2020 to June 30th of 2021. Either City or District may cancel this contract by giving the other party thirty (30) days written notice of cancellation. If this contract is terminated prior to the end of the contract year, District shall be entitled to a pro-rata reimbursement of unused funds paid by the District.

F. Indemnification

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

G. Miscellaneous

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

AGREED TO:

City of Yukon

Shelli Selby, Mayor

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

YPS Board of Education

ATTEST:

Lynette Thompson, Administrative Assistant
Yukon Public Schools

AGREED TO:

City of Yukon, Yukon Police Department

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

ATTEST:

Douglas A. Shivers, City Clerk

AGREED TO:

Yukon Public Schools

Dr. Jason Simeroth, Superintendent
Yukon Public Schools

ATTEST:

Lynette Thompson, Administrative Assistant
Yukon Public Schools

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Ag Booster Club

Address for correspondence PO. BOX 850973
Yukon, OK 73085

Taxpayer ID Number (if applicable) 45-3850283

Representative from whom additional information may be obtained Michael Butler

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

Representative's phone number 405-503-5740

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

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

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

If yes, what year(s)? 2019-2020

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

FINANCIAL REPORT

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

Yukon Ag Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of July 1st, 2020 \$ 16,452 (A)

2. REVENUES

Fund-raisers:

<u>Rodeo</u>	<u>27,081⁰⁰</u>
<u>Steak Dinner</u>	<u>11,321⁰⁰</u>
Total	<u>38,402⁰⁰</u>

Donations:

<u>Premium Sale</u>	<u>7635⁰⁰</u>
Total	<u>7635⁰⁰</u>

Other:

<u>Member Dues</u>	<u>950⁰⁰</u>
<u>Concessions</u>	<u>8000⁰⁰</u>
<u>Swine Show</u>	<u>3500⁰⁰</u>
Total	<u>12,450⁰⁰</u>

Total Revenues \$ 58,487⁰⁰ (B)

3. TOTAL AVAILABLE (A+B) \$ 74,939⁰⁰ (C)

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

See attachment

Total Expenses \$ 65,118.33 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 9820.67

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

YES _____ NO

Amount of collateral on bank account. \$ _____

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

List most recently elected officers.

Name	Office	Service Year
<u>Marbi Symes</u>	<u>Pres.</u>	<u>20-21</u>
<u>Ronda Smith</u>	<u>V-P</u>	<u>20-21</u>
<u>Michael Butler</u>	<u>Co-Treas.</u>	<u>20-21</u>
<u>Carrie Adkins</u>	<u>Co-Treas</u>	<u>20-21</u>
<u>Allison Bennett</u>	<u>Secr.</u>	<u>20-21</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: Marbi Symes 7-21-20
President's Name Date

Marbi Symes
President's Signature

Carrie Adkins 7-21-2020
Treasurer's Name Date


Carrie Adkins
Treasurer's Signature

Yukon Ag Booster Club
Profit and Loss
 July 2019 - June 2020

Expenses	
Appreciation Gifts	267.30
Bank Charges & Fees	95.49
Barn Supplies & Materials	1,665.89
Donation	1,200.00
FFA National Convention	5,731.89
Insurance	261.00
Legal & Professional Services	870.00
O.C.P.A. Concession Supplies	1,410.15
O.C.P.A. Facility Rental	1,300.00
O.C.P.A. Startup Money	7,000.00
Office Supplies & Software	284.85
Other Business Expenses	150.00
Premium Sale Bonus	16,074.00
Premium Sale Printing	371.20
Premium Sale Purchases	3,317.00
Reimbursable Expenses	2,600.00
Rent & Lease	750.00
Rodeo Concession Supplies	1,870.45
Rodeo Contractor	10,000.00
Rodeo Entertainment	1,550.00
Rodeo Facility	345.00
Rodeo Prize Money	4,000.00
Rodeo Programs	665.71
Rodeo Supplies	154.50
Rodeo T-Shirts	1,895.96
Square Fees	27.94
Steak Dinner Expense	535.00
Veterinary Expenses	25.00
Yukon FFA Hats	700.00
Total Expenses	\$ 65,118.33

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/01/2018	<i>Page 4 of 4</i>

(School District Use Only)

Principal Received date	<input checked="" type="checkbox"/> Recommends <input type="checkbox"/> Does not recommend
Rationale for not recommending	
 Principal's Signature	
Date submitted to Superintendent 7-22-2020	
Superintendent Received date	<input type="checkbox"/> Recommends <input type="checkbox"/> Does not recommend
Rationale for not recommending	
Superintendent's Signature	
Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved	
Date of Board Meeting Sanctioning Not Approved	

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

Central Elementary PSD

Address for correspondence

300 S. 9th

Yukon, OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Susan Clyburn

Representative's address

708 Prairie Hill lane

Yukon, OK 73099

Representative's phone number

405-623-5937

Purpose and goals of applicant group

to raise money for technology, playground equipment, and general needs of the teachers.

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

Classroom supplies, PE fund, Classroom supplies, student rewards and incentives.

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

Yes

If yes, what year(s)?

2012/13, 2013/14, 2014/15, 2015/16, 2016/17, 2017/18, 2018/19, 2019/20

FINANCIAL REPORT

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

See attached

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

Total	

Donations:

Total	

Other:

Total	

Total Revenues \$ _____ (B)

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

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

Total Expenses	

\$ _____ (D)

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

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

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
Susan Cypurn	President	2020/21
Heather Copsin	Treasurer	2020/21
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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

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

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

Submitted By: Susan Cypurn 7/21/20
 President's Name Date

S Cypurn
 President's Signature

Heather Copsin 7/21/20
 Treasurer's Name Date

Heather Copsin
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
<i>J. Gallagher</i>	<i>July 27, 2020</i>
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____



PSO Treasure Report



Share

Sign in

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100%

View only

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	2019-20 Central PSO Treasurer's Report (period ending 04/21/2020)													
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
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Sheet1 Sheet2 Sheet3



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 Cheer Booster Club

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

Taxpayer ID Number (if applicable) n/a

Representative from whom additional information may be obtained Kari Newport

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

Representative's phone number 405-317-3057

Purpose and goals of applicant group The goal of the YCBC is to support the financial needs of cheer. This includes but not limited to new

uniforms, competition fees with regional, state and national competitions for athletes and coaches including choreography and music, kiddie clinic for the community, gifts for other Yukon teams.

Fundraisers include ad/banner sales, shirt, shorts, sweatshirt sales, pom sales, restaurant nights, car washes, raffle, Spirit Clinic, Yard signs, stadium seats sales, bath sorbet.

Describe how the school district and its students will benefit if sanctioning is granted Yukon Cheer provides an avenue for young

ladies to compete in the area of cheer. In addition, the Cheer team serves as support to the High School sports as well as the teachers of the district and

the community. They often serve in service projects to further promote and boost the school / community morale.

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

If yes, what year(s)? Since 2012

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Cheer Booster Club

SEE ATTACHED REPORT

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	_____

\$ _____ (D)

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

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

Amount of collateral on bank account. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
<u>Kari Newport</u>	<u>President</u>	<u>2020-2021</u> 2019-20
<u>Kim Kennedy</u>	<u>Vice-President</u>	<u>2020-2021</u> 2019-20
<u>Erin Coats</u>	<u>Treasurer</u>	<u>2020-2021</u> 2019-20
<u>Jennifer Hall</u>	<u>Secretary</u>	<u>2020-2021</u> 2019-20
_____	_____	_____

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

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

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

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

Submitted By: Kari Newport 7/10/20

 President's Name Date



 President's Signature

Erin Coats 7/10/20

 Treasurer's Name Date



 Treasurer's Signature


APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	7-13-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Yukon Cheer Booster Club

1.	Beginning Balance 2019-2020 season:	\$7603.00 (A)
2.	REVENUES:	
	Fund-raisers: (gross)	
	Sweatpants	\$25.00
	Yard Signs	\$2430.00
	Beavers Bend Raffle	\$1795.00
	Poms	\$20.00
	Lokal Fundraiser	\$322.15
	McAlisters Fundraiser	\$487.83
	Sonic Fundraiser	\$928.00
	Media Day	\$2088.40
	Freddys Fundraiser	\$87.00
	Baked Bear Fundraiser	\$75.84
	Bath Sorbet	\$246.40
	Meet the Millers	\$521.11
	Czech Fest - Footballs	\$366.84
	Stadium Seats	\$166.10
	Spirit Clinic Football	\$1952.36
	Spirit Clinic Basketball	\$2691.16
	IHOP Fundraiser	<u>\$278.95</u>
	Total Fund-raisers:	\$14,465.30
	Donations:	
	State Farm Donation	\$400.00
	Banner & T-shirt Ads	<u>\$4275.00</u>
	Total Donations:	\$4,675.00
	Others:	
	Booster Dues	\$520.00
	Booster Shirts	\$197.30
	Banquet 2018	\$60.00
	Banquet Payments from Parents	\$1210.00
	Bows	\$425.00
	Cheer Accounts	\$204.98
	Comp Uniform Sale	\$138.60
	Famous Footwear Credit	\$38.13
	GTM Credit	\$283.34
	NCA Payments from Parents	\$6009.57
	Garters	\$40.00
	POM (Wristband & Sr. Gift)	\$123.40
	Kennedy Coaching Fee	\$95.00
	Football Senior Gift Money	<u>\$80.75</u>
	Total Others:	\$9,426.07
	Total Revenues:	\$28,583.21 (B)
3.	Total Available (A+B)	\$36,186.21 (C)

4.	EXPENSES:	
	Refund Cheerleader Account	\$95.40
	Cheer Camp Bag	\$79.27
	Cheer Camp Food	\$83.65
	Senior Banners	\$120.76
	Yard Sign Printing	\$2,014.11
	Media Day	\$1177.67
	Cheer Accounts	\$757.32
	YHS Cheer (State)	\$1574.47
	Matthew McGrath (Choreography)	\$262.16
	Cheer Room (Water and Fans)	\$73.90
	NFHS Sponsors Certification	\$305.00
	Banner & T-Shirt Ad's	\$1092.23
	Game Day Shoes	\$1151.12
	Teacher Breakfast	\$60.00
	Beaver Bend Fundraiser	\$13.05
	Bows	\$425.00
	Media Day	\$1146.29
	Czech Fest - Footballs	\$361.28
	Monument Sign	\$80.00
	Parade Float	\$370.01
	State & Regionals	\$382.26
	State Meal	\$515.00
	YHS Cheer (Uniforms)	\$730.00
	Garters	\$320.00
	POM (State & Nationals)	\$52.51
	NCA	\$11,360.49
	Senior Football Gifts (Pom & Cheer)	\$129.87
	Spirit Clinic (Football & BB)	\$2277.69
	Senior Yearbook Ad	\$295.00
	YHS Cheer (Coaching Fee Kennedy)	\$60.00
	Banquet	\$2394.40
	Senior BB Flowers	\$84.00
	Total Expenses:	\$29,843.91 (D)
5.	Revenue Over/Under Expenditure (C minus D)	\$6,342.30

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

Instructions to Applicant:

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

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

Address for correspondence 4708 Deer Creek

Yukon, OK 73099

Taxpayer ID Number (if applicable) 73-0773677

Representative from whom additional information may be obtained Heather Pope

Representative's address 4708 Deer Creek

Yukon, OK 73099

Representative's phone number 405-226-3147

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

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

The Booster Club will be able to buy equipment and supplies needed to help the teams. We will also help with out of town expenses and end of season celebrations

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

If yes, what year(s)? 2004-2019

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

FINANCIAL REPORT

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

VHS Cross Country / Track & Field Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2019 \$40,024.⁷⁵ (A)

2. REVENUES

Fund-raisers:

see attachment

Total

Donations:

see attachment

Total

Other:

see attachment

Total

Total Revenues

\$33,365.²⁵ (B)

3. TOTAL AVAILABLE (A+B)

\$73,390.⁰⁰ (C)

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

see attachment

Total Expenses

\$44,983.⁸² (D)

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

\$28,406.¹⁸

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

YES _____ NO

Amount of collateral on bank account. \$ _____

List most recently elected officers:

Name	Office	Service Year
_____	_____	<div style="background-color: #ffffcc; border: 1px solid #ccc; padding: 5px;"> <p style="font-size: 1.2em; margin: 0;">2020-2021 Cross Country & Track officers have not been appointed yet.</p> </div>
_____	_____	
_____	_____	
_____	_____	
_____	_____	

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

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

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

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

Submitted By: Jan Gerber 7/13/20
President's Name Date

Jan Gerber
President's Signature

Heather Pope 7-13-20
Treasurer's Name Date

Heather Pope
Treasurer's Signature

YHS Cross Country/Track & Field Booster Club

Financial Statement 2019-20

Beginning Balance

7/1/2019

\$ 40,024.75

Revenue

Credits

Debits

Income

CC Clothing order	\$ 804.00
CC extra state shirts	\$ 191.46
Banquet meal	\$ 820.00
Redeposit starting cash banquet	\$ 150.00
OU Indoor meets	\$ 31,385.65
Track equipment returned	\$ 14.14

\$ 33,365.25

Fundraisers

\$ -

Total Revenues

\$ 33,365.25

Expenses

CC Clothing order	\$ 832.90
State Qualifier shirts	\$ 522.38
Senior gifts/banquet	\$ 2,285.12
CC team snacks/meals	\$ 471.66
Coach stipend	\$ 1,800.00
Athlete incentive/awards	\$ 203.02
Track Equipment	\$ 16,212.38
Hudl	\$ 300.00
Thank you gift for David Mathena	\$ 50.00
Track Team snacks	\$ 365.94
OU indoor meet expenses	\$ 21,838.65
Project Graduation gift basket	\$ 101.77

Total Expenses

\$ 44,983.82 -

\$ 44,983.82

Ending Balance

6/30/2020


\$ 28,406.18

2019-2020 YHS Cross Country/Track and Field Booster Club Officers

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

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
 _____ Principal's Signature	_____ 7-22-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
_____	_____
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Fastpitch Club

Address for correspondence 14549 W. Britton Rd.

Yukon OK 73099

Taxpayer ID Number (if applicable) 73-1501975

Representative from whom additional information may be obtained Karla Rayburn

Representative's address 14549 W. Britton Rd.

Yukon, OK 73099

Representative's phone number 405-831-3324

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

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

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

If yes, what year(s)? _____

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

FINANCIAL REPORT

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

Yukon Fastpitch Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/1/2019 \$ 22,696.18 (A)

2. REVENUES

Fund-raisers:

<u>Banners</u>	<u>4128.85</u>
<u>Pink out</u>	<u>5510.31</u>
<u>Vertical Raise</u>	<u>7890.00</u>
<u>Hit A Thon</u>	<u>815.00</u>
Total	<u>18344.16</u>

Donations:

<u>Donations</u>	<u>365.00</u>
<u>Season Passes</u>	<u>390.00</u>
<u>Festival</u>	<u>217.00</u>
<u>Booster Dues</u>	<u>1210.00</u>
Total	<u>2182.00</u>

Other:

<u>Concessions</u>	<u>3403.02</u>
<u>Banquet Tickets</u>	<u>2690.17</u>
<u>Other</u>	<u>574.72</u>
Total	<u>6667.91</u>

Total Revenues

\$ 27194.07 (B)

3. TOTAL AVAILABLE (A+B) \$ 49890.25 (C)

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

<u>see attached</u>	_____
_____	_____
_____	_____
Total Expenses	_____

\$ 25,424.76 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 24465.49

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

YES _____ NO X

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

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

List most recently elected officers:

Name	Office	Service Year
_____	* <u>President</u>	<u>2020-2022</u>
<u>Amanda Richey</u>	<u>Vice President</u>	<u>2019-2021</u>
_____	* <u>Secretary</u>	<u>2020-2022</u>
<u>Karla Rayburn</u>	<u>Treasurer</u>	<u>2019-2021</u>
_____	_____	_____

* elections of new officers has been postponed due to Covid. A meeting will be scheduled in August.

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

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

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

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

Submitted By: _____

 President's Name Date


 President's Signature
Karla Rayburn
 Treasurer's Name

7/19/2020
 Date

Karla Ray
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
 _____ Principal's Signature	_____ 7-21-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Yukon Fastpitch Softball Booster 2019-2020

as of 06/30/2020

High School 2019-20	Income	Expense	Net
Concession	\$3,403.02	(\$1,199.49)	\$2,203.53
Banners	\$4,128.85	(\$1,358.28)	\$2,770.57
Booster Fees	\$1,210.00		\$1,210.00
Vertical Raise (20%)	\$7,890.00	(\$1,578.00)	\$6,312.00
Donations	\$365.00		\$365.00
Season Passes	\$390.00	(\$325.00)	\$65.00
Festival	\$217.00		\$217.00
Hit A Thon	\$815.00		\$815.00
Car Wash Cards	\$140.00	(\$105.00)	\$35.00
T-Shirts	\$60.00		\$60.00
Team Meals		(\$3,663.31)	(\$3,663.31)
Uniforms		(\$2,043.02)	(\$2,043.02)
Field Improvements		(\$373.35)	(\$373.35)
Projector for Off Season		(\$161.71)	(\$161.71)
Teacher Breakfast		(\$200.06)	(\$200.06)
Hotel		(\$505.15)	(\$505.15)
Umpire Fees		(\$410.00)	(\$410.00)
Pink Out	\$5,510.31	(\$5,510.31)	\$0.00
Alumni Night		(\$120.88)	(\$120.88)
Senior Night	\$355.00	(\$948.76)	(\$593.76)
Banquet	\$2,690.17	(\$6,000.89)	(\$3,310.72)
Stickers	\$19.72		\$19.72
Senior Banners		(\$414.01)	(\$414.01)
All State Sign Update		(\$23.95)	(\$23.95)
All State Ad Hurtz		(\$103.80)	(\$103.80)
Tablet for Concession		(\$81.34)	(\$81.34)
Water Cups Dug Out		(\$20.22)	(\$20.22)
Misc.		(\$278.23)	(\$278.23)
	<u>\$27,194.07</u>	<u>(\$25,424.76)</u>	<u>\$1,769.31</u>

Beginning Balance	\$22,696.18
Income	\$27,194.07
Expenses	<u>(\$25,424.76)</u>
Current Balance	<u><u>\$24,465.49</u></u>

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

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

Name of Applicant: Yukon Home Run Club
 Address for correspondence: PO Box 850433
Yukon OK 73085

Taxpayer ID Number (if applicable): 73-14034637

Representative from whom additional information may be obtained: Jeanette Brown

Representative's address: 1400 Karly Ln W

Representative's phone number: Yukon OK 73049

Purpose and goals of applicant group: 405-850-2480

Provide support for Yukon High School baseball teams.

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

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

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

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

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?
Amount of collateral on bank account \$ _____

YES _____ NO X

See attached financial statement

See attached financial statement

YUKON BOARD OF EDUCATION

CD-F

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):

Page 4 of 4

05/02/2018

(School District Use Only)

Principal Received date	Recommends Does not recommend	<u>X</u>
Rationale for not recommending		
Superintendent's Signature <u>Mary P. B. O'Connell</u> Date submitted to Superintendent <u>7-20-2020</u>		
Received date	Recommends	
RECEIVED JUL 20 2020	not recommend	
Rationale for not recommending		
Superintendent's Signature		Date submitted to Board
Board of Education		
Date of Board Meeting Sanctioning Approved		
Date of Board Meeting Sanctioning Not Approved		

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	Revision Date(s):	Page 3 of 4
	05/02/2018	

List most recently elected officers:

Name	Office	Service Year
John Strange	President	2020-2021
Nathan Flauz	Vice-President	2020-2021
Maria Smith	Secretary	2020-2021
Deannette Brown	Treasurer	2020-2021

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

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

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

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

Submitted By: John Strange Date 7/19/20
 President's Name

[Signature]
 President's Signature

Deannette Brown Date 7-19-20
 Treasurer's Name

[Signature]
 Treasurer's Signature

Yukon Home Run Club
Profit and Loss 2019

BEGINNING BALANCE 1/01/19		\$20,053.36
Income		
Arizona		\$6,410.45
Bank Charges & Fees Refund		\$26.86
Banquet Tickets		\$1,160.47
Chili Supper		\$16,968.88
Concession Income		\$21,580.43
Car Wash Cards		\$40.00
Dodgers Tickets		\$193.64
Fundraiser Donation		\$100.00
Fundraiser Profits		\$18,505.04
Hats		\$975.00
Interest Income		\$9.30
Miller Wear		\$5,852.86
Red Dirt Bus Fee		\$666.00
Red Dirt Income		\$23,177.77
Red Dirt Player Fees		\$7,398.50
Ribs/Roll Fundraiser		\$896.00
Season Pass Sales		\$600.00
Sign Sales		\$13,195.14
Tournament Fees		\$925.00
Uncategorized Income		\$379.84
Total Income		\$118,251.18
Expenses		
Advertising & Marketing		\$283.00
Arizona Expenses		\$24,846.36
Bank Charges & Fees		\$669.60
Banquet Expense		\$4,493.01
Chili Supper Expenses		\$6,846.40
Coach Pay		\$22,500.00
Coaches Gear		\$825.40
Concession Stock		\$13,196.87
Contribution		\$200.00
Dodgers Ticket Exp		-\$100.00
Field Maintenance		\$6,877.92
Internet/Utilities		\$963.99
Job Supplies		\$1,722.75
Meals & Entertainment		\$435.59
Membership Fees		\$188.00
Miller Wear Hats		\$1,155.60
Office Supplies & Software		\$1,204.50
Other Business Expenses		\$688.20
Other Miscellaneous Expense		\$313.21

Pepsi - Drink Concession Stock	\$501.60
Player Hats	\$2,257.20
Red Dirt Expense	\$850.58
Red Dirt Tops	\$1,785.00
Red Dirt Umpire Fees	\$3,370.00
Refund - Red Dirt Bus Fee	\$56.00
Reimbursable Expenses	\$1,413.75
Repairs & Maintenance	\$582.64
Senior Night Expense	\$70.49
Sign Expense	\$383.71
Team Gear	\$4,237.03
Team Meals	\$3,312.75
Telephone	\$1,422.64
Tournament Fees	\$500.00
Travel	\$1,335.10
Total Expenses	\$109,288.89
ENDING BALANCE 12/31/19	\$29,016.66
Net Income	\$8,962.29

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 Independence PTO

Address for correspondence 500 E. Vandament
Yukon, OK 73099

Taxpayer ID Number (if applicable) 84-3859546

Representative from whom additional information may be obtained Maria V. Caprio

Representative's address 423 S 8th St
Yukon, OK 73099

Representative's phone number 405-305-3804

Purpose and goals of applicant group Our goal is to serve the
teachers, students, and parents of Independence
in providing for addt. needs of our school

Describe how the school district and its students will benefit if sanctioning is granted We have
previously helped with providing new Recess
equipment, a mural at FES. Provided chairs
for assemblies any other resource for teachers
to use for their classrooms.

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

If yes, what year(s)? 2010- to the present

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.)

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____ Total

Donations:

_____ Total

Other:

_____ Total

Total Revenues \$ _____ (B)

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

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

_____ Total Expenses

\$ _____ (D)

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

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

Amount of collateral on bank account. \$ _____

See attachment

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
Mania Cano	president	2020-2021
Robin White	treasurer	20-2021
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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

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

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

Submitted By: Mania Cano _____ Date 7/27/2020

President's Name

Mania Cano _____

President's Signature

Robin White _____ Date 7/27/2020

Treasurer's Name

Robin White _____

Treasurer's Signature

APPLICATION FOR SANCTIONING

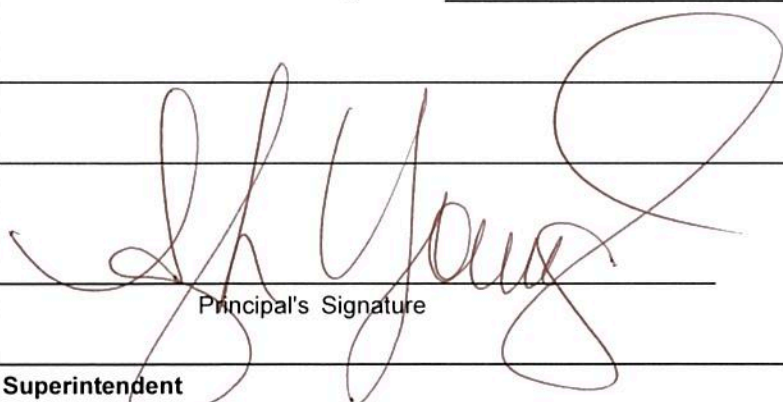
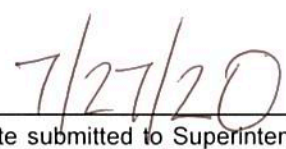
Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	

	
Principal's Signature	Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	

Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____



INDEPENDENCE ELEMENTARY PTO
500 E VANDAMENT
YUKON OK 73099

Account Number	Starting Date	Ending Date
700949500	Jun 01, 2020	Jun 30, 2020

Summary Of Deposit Accounts For Member 700949500

Account	Account Number	Balance
Business NOW Account	700949500	\$6,620.25
Total Deposit Account Balance		\$6,620.25

Business NOW Account (Checking) - 700949500

Account Summary for Business NOW Account (Checking) - 700949500

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$7,123.62		\$0.00		\$0.28		\$503.65		\$0.00		\$6,620.25

Transactions for Business NOW Account (Checking) - 700949500

Date	Description	Withdrawals	Deposits	Balance
06/01/20	Previous Balance			\$7,123.62
06/10/20	Point Of Sale Withdrawal SONIC DRIVE IN #6533 YUKON OK US	-\$300.00		\$6,823.62
06/10/20	Point Of Sale Withdrawal STAPLES 00111369 YUKON OK US	-\$23.10		\$6,800.52
06/15/20	ATM Withdrawal YNB 1000 VANDAMENT YUKON OK US	-\$100.00		\$6,700.52
06/19/20	Point Of Sale Withdrawal STAPLES DIRECT 800-3333330 MA US	-\$15.55		\$6,684.97
06/22/20	Point Of Sale Withdrawal SONIC DRIVE IN #3075 YUKON OK US	-\$10.00		\$6,674.97
06/22/20	Point Of Sale Withdrawal USPS PO 399306045 YUKON OK US	-\$55.00		\$6,619.97
06/30/20	Credit Interest		\$0.28	\$6,620.25

Daily Balance for Business NOW Account (Checking) - 700949500

Date	Balance	Date	Balance	Date	Balance
06/01/20	\$7,123.62	06/15/20	\$6,700.52	06/22/20	\$6,619.97
06/10/20	\$6,800.52	06/19/20	\$6,684.97	06/30/20	\$6,620.25

The amount of interest earned between 06-01-2020 and 06-30-2020 is \$0.28.
The amount of interest earned year to date is \$2.46.
The average daily balance during this period was \$6,818.40.

The minimum balance during this period was \$6,619.97.
The Annual Percentage Yield Earned for this account is 0.05%.

Summary of Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Pto yearly expenses

Vendor	Budget Amount
Schoolmate-Thursday folders	\$656
Lanyards & pouches	\$1156.5 +S/H
Honor Roll Dog Tags	\$904.31
Watchdog start-up kit	\$140
Super Teacher Worksheets	\$350
Workroom construction paper	\$200
P/T conference meals	\$600
Teacher appreciation	\$800
Spirit Shirts	\$800
Movie License	\$498
PTO Insurance	\$750
total	\$5,698

2019/2020 expenses

Back to School (shirts, lanyards, party fees, headphones, membership dues, snack cards)

Total Deposits (includes agenda sale	\$5,680.00
less: cost of t-shirts	\$2,597.00
less: headphone donations	\$0.00
less: cost of snacks	\$0.00
less: cost of party supplies	-\$682.53
less: cost of lanyards	-\$696.00

Fundraiser

Total Deposits	\$9,446.00
less: returned checks and fees	\$0.00

less money owed to Club Choice	-\$4,286.00
Fundraiser Net Income	\$3,778.40
christmas Store	
Total Deposits	\$1,200.00
less:	-\$765.00
Net Income	\$435.00
School Store (Estimated) Net Income	\$300.00
Bingo Night	\$0.00
Homeland Rewards (discontinued)	o
Carlos Barboza Mural	-\$5,000.00

Pto yearly expenses

Vendor	Budget Amount
Schoolmate-Thursdays folders	\$656
Lanyards & pouches	\$1156.5 +S/H
Honor Roll Dog Tags	\$904.31
Watchdog start-up kit	\$140
Super Teacher Worksheets	\$350
Workroom construction paper	\$200
P/T conference meals	\$600
Teacher appreciation	\$800
Spirit Shirts	\$800
Movie License	\$498
PTO Insurance	\$750
total	\$5,698

2019/2020 expenses

Back to School (shirts, lanyards, party fees, headphones, membership dues, snack cards)	
Total Deposits (includes agenda sale)	\$5,680.00
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Fundraiser

Total Deposits	\$9,446.00
less: returned checks and fees	\$0.00

less money owed to Club Choice	- \$4,286.00
Fundraiser Net Income	\$3,778.40
christmas Store	
Total Deposits	\$1,200.00
less:	-\$765.00
Net Income	\$435.00
School Store (Estimated) Net Income	\$300.00
Bingo Night	\$0.00
Homeland Rewards (discontinued)	0
Carlos Barboza Mural	-\$5,000.00

Instructions to Applicant:

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

Name of Applicant Lakeview Intermediate PTO

Address for correspondence 872 S. Yukon Parkway
Yukon, OK 73099

Taxpayer ID Number (if applicable) ~~4000~~ 45-2566571

Representative from whom additional information may be obtained Tara Cosby

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

Representative's phone number 405-401-1496

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

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

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

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

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.)

Lakeview Elementary PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/19 \$ 7584. (A)

2. REVENUES

Fund-raisers:

<u>see attached</u>	_____
_____	_____
_____	_____
Total	<u>19632</u>

Donations:

_____	_____
_____	_____
_____	_____
Total	<u>0</u>

Other:

_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$ _____ (B)

3. TOTAL AVAILABLE (A+B) \$ 27,216 (C)

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

<u>see attached</u>	_____
_____	_____
_____	_____
Total Expenses	<u>\$12585</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 14631

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

Amount of collateral on bank account. \$ _____

List most recently elected officers:

Name	Office	Service Year
<i>Shannon Mann</i>	<i>President</i>	<i>2020-21</i>
<i>Freedom Barton</i>	<i>1st V P</i>	<i>2020-21</i>

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

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

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

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

Submitted By: *Shannon Mann* *7/21/2020*
President's Name Date

Shannon Mann
President's Signature

Tara Cosby *7/21/2020*
Treasurer's Name Date

Tara Cosby
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

7/22/20

Recommends

Does not recommend

Rationale for not recommending



Principal's Signature

7/23/20

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

Chec Date	Vendor	Items	Expense	Deposit	Balance
7/1/2019					7583.83
7/18/2019	Mama Roja's	End of year meeting	182.34		7401.49
7/31/2019	Fee	Maintenance Fee	7.50		7393.99
8/12/2019	Academy	cot for office	32.68		7361.31
8/22/2019	Geddes	school store	269.31		7092.00
9/25/2019	Deposit	school store 9/19 & 9/24		296.55	7388.55
8/26/2019	OTC	skate prizes & winter gram	702.63		6685.92
8/31/2019	fee	Maintenance Fee	7.50		6678.42
9/19/2019	Deposit	snack card sales		4153.00	10831.42
9/19/2019	Deposit	school store 9/10& 9/12		180.11	11011.53
9/30/2019	Sams	snack day	414.88		10596.65
9/30/2019	fee	Maintenance Fee	7.50		10589.15
10/1/2019	Deposit	school store 9/26 & 10/01		183.50	10772.65
10/6/2019	Sams	P/T conference dinner	66.72		10705.93
10/10/2019	Geddes	school store	340.12		10365.81
10/15/2019	Wal-Mart	P/T conference dinner	37.81		10328.00
10/15/2019	Deposit	school store 10/3,10/8,10/10 & 10/15		243.86	10571.86
10/22/2019	Withdrawal	for HR money	615.00		9956.86
10/24/2019	Deposit	school store 10/22 & 10/24		30.25	9987.11
10/24/2019	Sams	snack day	67.46		9919.65
320 10/25/2019	YPS Foundation	Foundation banquet	500.00		9419.65
10/30/2019	Deposit	sch. Store, pumpkin grams, snack day		526.30	9945.95
10/31/2019	fee	Maintenance Fee	7.50		9938.45
11/7/2019	Deposit	pumpkin grams & school store		165.58	10104.03
11/13/2019	Signwarehouse	signs for bingo for hallways	44.10		10059.93
11/15/2019	Deposit	school store 11/12 & 11/14		88.35	10148.28
11/25/2019	Davenport	Santa Corner supplies	1460.00		8688.28
11/25/2019	Sams	snack day	394.38		8293.90
11/29/2019	fee	Maintenance Fee	7.50		8286.40
11/30/2019	Target	Black out bingo prize	272.11		8014.29
11/30/2019	Lowes	bingo	53.34		7960.95

	12/2/2019	Dollar Tree	bingo		83.81		7877.14
	12/2/2019	Wal-Mart	bingo		46.03		7831.11
	12/2/2019	Target	bingo		302.56		7528.55
	12/2/2019	Hobby Lobby	bingo		9.99		7518.56
	12/3/2019	Deposit	bingo presales, school store & snack day			3247.90	10766.46
	12/4/2019	Wal-Mart	bingo		41.11		10725.35
	12/4/2019	Dollar Tree	bingo		6.53		10718.82
	12/4/2019	Withdrawal	bingo night change		1100.00		9618.82
321	12/5/2019	Papa Johns	pizza for Bingo		1107.00		8511.82
	12/6/2019	Deposit	bingo night			4902.50	13414.32
	12/9/2019	Amazon	Santa Corner supplies		44.13		13370.19
	12/9/2019	Amazon	Santa Corner supplies		16.48		13353.71
	12/10/2019	Amazon	Santa Corner supplies		69.71		13284.00
	12/10/2019	Amazon	Santa Corner supplies		43.25		13240.75
	12/16/2109	Deposit	snack day & bingo			166.05	13406.80
	12/16/2019	sams	snack day		303.24		13103.56
	12/17/2019	Amazon	Santa Corner supplies		50.04		13053.52
	12/17/2019	Amazon	Santa Corner supplies		44.25		13009.27
	12/17/2109	Davenport	Santa Corner supplies		558.70		12450.57
	12/19/2019	Davenport	Santa Corner supplies		290.50		12160.07
	12/20/2019	Deposit	snowflake grams			351.96	12512.03
	12/31/2019	fee	Maintance Fee		7.50		12504.53
	1/6/2020	Deposit	santa corner			4768.93	17273.46
	1/13/2020	Amazon	school store		19.56		17253.90
	12/31/2019	fee	Maintance Fee		7.50		17246.40
	1/31/2020	Amazon	Massage chairs for staff		870.79		16375.61
	2/1/2020	Amazon	Massage chairs for staff		870.79		15504.82
	2/3/2020	sams	snack day		401.54		15103.28
	2/4/2020	Deposit	snack day, school store			213.41	15316.69
	2/25/2020	Homeland	P/T conference dinner		236.01		15080.68
	2/27/2020	Pie Five	P/T conference dinner		148.78		14931.90

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

RECEIVED JUN 04 2020

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

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

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

Name of Applicant

Cindy Bittle

Address for correspondence

1200 S. 1st St.

Yukon, OK 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Amanda Estep

Representative's address

1200 S. 1st St.

Yukon, OK 73099

Representative's phone number

405-354-5252

Purpose and goals of applicant group

Myers PTO will provide assistance to staff, hold fundraisers for educational & recreational supplies, support school/home relationships to allow students to succeed.

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

Students will benefit from the relationship between school & home, as well as from the support given to teaching staff.

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

Yes

If yes, what year(s)?

2019-2020 & previous years

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Myers PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/30/2020 \$20,096.48(A)

2. REVENUES

Fund-raisers:

Fall Autumn Fundraiser	\$ 4500 ⁰⁰
T-Shirt Sales	\$ 550 ⁰⁰
Boo Bracelets	\$ 150 ⁰⁰
Santa Pics	\$ 1100 ⁰⁰
Total	<u>\$ 6200⁰⁰</u>

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues \$6200⁰⁰ (B)

3. TOTAL AVAILABLE (A+B) \$26,296.48(C)

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

Classroom Supplies	\$ 4500 ⁰⁰
Parent/Student Functions	\$ 1200 ⁰⁰
Student Awards	\$ 1250 ⁰⁰
Teacher Incentives	\$ 2500 ⁰⁰
Total Expenses	<u>\$9450⁰⁰</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$16,846.48

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

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Amanda Estep</u>	<u>Pres.</u>	<u>2020-2021</u>
<u>Samantha Pierce</u>	<u>Co-Vice Pres.</u>	<u>2020-2021</u>
<u>Josh Miller</u>	<u>Co-Vice Pres.</u>	<u>2020-2021</u>
<u>Cindy Bittle</u>	<u>Treas.</u>	<u>2020-2021</u>
<u>Anna Schick</u>	<u>Sec.</u>	<u>2020-2021</u>

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

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

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

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

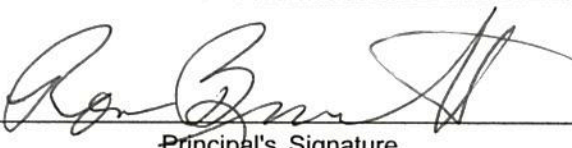
Submitted By: Amanda Estep 6/4/2020
 President's Name Date

Amanda Estep
 President's Signature

Cindy Bittle 6/4/20
 Treasurer's Name Date

Cindy Bittle
 Treasurer's Signature

(School District Use Only)

Principal	Received date <u>4/4/2020</u>	Recommends <u>X</u>	
		Does not recommend <u> </u>	<u> </u>
Rationale for not recommending		<u>_____</u>	
 Principal's Signature		RECEIVED JUN 04 2020 Date submitted to Superintendent	
Superintendent			
Received date		Recommends <u> </u>	
RECEIVED JUN 04 2020		Does not recommend <u> </u>	
Rationale for not recommending		<u>_____</u>	
_____ Superintendent's Signature		_____ Date submitted to Board	
Board of Education			
Date of Board Meeting Sanctioning Approved		<u>_____</u>	
Date of Board Meeting Sanctioning Not Approved		<u>_____</u>	

YUKON BOARD OF EDUCATION

CFBB-E

APPLICATION FOR SANCTIONING

Instructions to Applicant:

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

(School District Use Only)

Principal	Superintendent	Board of Education
1. Principal received: <u>6-3-2020</u> Date	1. Superintendent received: RECEIVED JUN 03 2020 Date	1. Sanctioned Declined to sanction _____
2. Principal recommends <input checked="" type="checkbox"/> does not recommend	2. Supt. recommends _____ does not recommend	2. Date of Board of Education meeting _____
3. Rationale for not recommending _____ _____ _____	3. Rationale for not recommending _____ _____ _____	
4. Reviewed and submitted to superintendent <u>6-3-2020</u> Date	4. Reviewed and submitted to Yukon Board of Education Date	
5. <u>Heath Mitchell</u> Principal's Signature	5. _____ Superintendent's Signature	

APPLICATION FOR SANCTIONING (Cont.)

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

Name of Applicant:

Parkland Elementary PSO

Address for correspondence:

2201 S. Cornwell, Yukon, OK 73099

(include city and zip)

Taxpayer I.D. Number (if applicable):

Representative from whom additional information may be obtained:

Kelsi Hernandez

Representative's address:

328 Kings Canyon Dr

Representative's Telephone Number:

Yukon, OK 73099 - (580-402-0327)

Purpose and Goals of Applicant Group:

The PSO helps to raise money to subsidize purchases for students through rewards, educational classroom supplies, field trips expenses and other approved items.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned:

This helps students, teachers and the school to have additional resources that benefit learning.

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

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

APPLICATION FOR SANCTIONING (Cont.)

FINANCIAL REPORT

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

Parkland PSO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2019 \$ 36243.94 (A)
month/day/year

2. REVENUES

Fund-raisers:	
(Cherrydale) SW Fundraising	<u>14802.20</u>
T-shirts	<u>3462.50</u>
Auction	<u>5810.00</u>
Yearbooks	<u>3420.00</u>
Total Fund-raisers	<u>27494.70</u>

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total Donations	_____

Others:

<u>Transportation</u>	<u>213.50</u>
_____	_____
_____	_____
Total Others	_____
Total Revenues	\$ <u>27708.20</u> (B)

3. TOTAL AVAILABLE (A+B) \$ 63952.14 (C)

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

(Cherrydale) SW Fundraising	<u>6114.42</u>
T-shirts	<u>2764.50</u>
Yearbooks	<u>3386.29</u>
see attached*	<u>15139.07</u>
Total Expenses	\$ <u>27404.28</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 36547.86

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

Revenue

<u>T-Shirts</u>	<u>SW Fund</u>	<u>Auction</u>	<u>Yearbook</u>	<u>Transport</u>
\$ 10.00	\$ 278.00	\$ 60.00	\$ 700.00	\$ 213.50
\$ 10.00	\$ 14,524.20	\$ 5,750.00	\$ 20.00	
\$ 437.50	\$ 14,802.20	\$ 5,810.00	\$ 1,400.00	
\$ 95.00			\$ 640.00	
\$ 1,610.00			\$ 660.00	
\$ 770.00			\$ 3,420.00	
\$ 530.00				
\$ 3,462.50				

Expenditures

<u>T-Shirts</u>	<u>SW Fund</u>	<u>Auction</u>	<u>Yearbook</u>	<u>Transport</u>	<u>Gen Supply</u>	<u>Teach Supply</u>	<u>Technology</u>	<u>Incentives</u>
\$ 2,764.50	\$ 6,114.42	\$ 299.99	\$ 3,386.29		\$ 240.84	\$ 90.00	\$ 1,122.00	\$ 11.00
		\$ 45.96			\$ 275.20	\$ 95.00	\$ 6,745.00	
		\$ 345.95			\$ 999.51	\$ 74.25	\$ 897.00	
					\$ 81.21	\$ 47.97	\$ 144.85	
					\$ 70.00	\$ 54.45	\$ 8,908.85	
					\$ 95.51	\$ 75.00		
					\$ 150.44	\$ 88.87		
					\$ 266.56	\$ 96.62		
					\$ 665.56	\$ 100.00		
					\$ 2,844.83	\$ 2,203.34		
					\$ 102.94			
					\$ 3,028.44			

APPLICATION FOR SANCTIONING (Cont.)

List most recently elected officers:

<u>Name</u>	<u>Office</u>	<u>Service Year</u>
<u>Kelsi Hernandez</u>	<u>President</u>	<u>2020-2021</u>
<u>Megan Hayes</u>	<u>V. President</u>	<u>2020-2021</u>
<u>Latoya Stiles</u>	<u>Secretary</u>	<u>2020-2021</u>
<u>Debbie Statser & Tina Edgmon</u>	<u>Co-Treasurer</u>	<u>2020-2021</u>

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

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

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

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

Submitted By: Kelsi Hernandez Kelsi Hernandez 6/2/2020
President's Name President's Signature Date

Debbie Statser Debbie Statser 6/2/2020
Treasurer's Name Treasurer's Signature Date

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon High School Pom Pom Booster Club

Address for correspondence
Yukon, OK 73099

Taxpayer ID Number (if applicable) NA

Representative from whom additional information may be obtained Michelle Terry

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

Representative's phone number (405) 317.9585

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

Describe how the school district and its students will benefit if sanctioning is granted It will promote
school spirit and community involvement. It will
also help the YHS Pom squad have the opportunity to participate
in state & national competitions which brings positive recognition to Yukon

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

If yes, what year(s)? 2000 - 2019

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon High School Pom Pom Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/8/19 \$ 3,893.42(A)

2. REVENUES

Fund-raisers:

See Attached

Total

Donations:

None

Total

Other:

See Attached

Total

Total Revenues

\$ 31,284.12(B)

3. TOTAL AVAILABLE (A+B) \$ 35,177.54(C)

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

See Attached

Total Expenses

\$ 27,835.00(D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 7,484.96

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
<u>Tracy Bogle</u>	<u>President</u>	<u>2019-2020</u>
<u>Shannon Ruzicka</u>	<u>Vice-President</u>	<u>2019-2020</u>
<u>Jamie Rundle</u>	<u>Secretary</u>	<u>2019-2020</u>
<u>Michelle Terry</u>	<u>Treasurer</u>	<u>2019-2020</u>
<u>Miriam Cline</u>	<u>Co-Treasurer</u>	<u>2019-2020</u>

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

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

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

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

Submitted By: Tracy Bogle 7/17/20
President's Name Date


President's Signature

Michelle Terry 7/17/20
Treasurer's Name Date


Treasurer's Signature

2019-2020 YHS Pom Pon Booster Club Income/Expense

of members

17

INCOME:		EXPENSES:	
Cookie Dough	\$ -	Camp Fees	\$ 685.75
Garage Sale	\$ -	Uniforms/Rhinestones	\$ 3,364.54
Spirit Cards	\$ 12,893.14	YPS Breakfast	\$ 164.65
Car Wash	\$ 3,671.43	Gifts	\$ 271.47
Sonic Car Hop	\$ 1,644.15	OSDTDA	\$ 785.00
Parent/Team Tshirts	\$ (571.50)	Nationals	\$ 14,697.94
Merch Table/Paper/Scrapbook	\$ 508.40	Nat Flights	\$ 5,211.97
Mr Yukon	\$ 6,490.44	Music	\$ 550.00
Raffle		Pep Rally/Homecoming	\$ 74.30
Dues	\$ 170.00	Banquet	\$ 2,012.96
Misc - spirit shirts	\$ -	Yearbook	\$ -
Tryout Clinic	\$ 700.00	Bank Fees	\$ 382.50
Blankets		Czech Fest	\$ -
Tryout shout outs/admiss	\$ -	Memorials	\$ -
Restaurant	\$ -	Misc	
Alumni Night	\$ -	Water Dad	\$ -
Boo	\$ 3,897.38	Flooring/storage/Uniform/Pom	\$ (366.08)
Spirit Clinic(s)	\$ 1,880.68		
Oklahoma Dance Showcase	\$ -		
TOTAL Income:	\$ 31,284.12	TOTAL Expenses:	\$ 27,835.00

YHS Pom Pon Booster

2020-2021 List of Fundraisers

Cookie Dough – Adrenaline Fundraising

Garage Sale

Car Wash

Spirit Discount Cards

T-Shirt Toss

Sonic Car Hopping

Restaurant Fundraiser Nights

Alumni Tailgating

Mr Yukon Program

Kendra Scott Sale Night

Raffle

Boo Yard Signs

Sponsorship Plaques

Golf Tournament

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

Tryout Clinic for new participants

Tryout Shoutouts


APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending _____	
 _____ Principal's Signature	_____ 7-21-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
RECEIVED JUL 22 2020	
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 Superintendent
600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | Fax: 405.354.4218

June 3, 2020

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

I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2020-2021 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is



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

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

Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<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 73085

Taxpayer ID Number (if applicable) 73-161 2972

Representative from whom additional information may be obtained Kelly Means

Representative's address 1916 Tinder St.
Yukon, OK 73099

Representative's phone number 405-413-3258

Purpose and goals of applicant group Provide support for
Yukon Football program.

Describe how the school district and its students will benefit if sanctioning is granted The club provides meals, transportation, equipment, uniforms and any other needs for the football team that the school budget is unable to cover.

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

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

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

List most recently elected officers:

Name	Office	Service Year
<u>Gary Parks</u>	<u>President</u>	<u>2020-2021</u>
<u>Brent King</u>	<u>Vice President</u>	<u>2020-2021</u>
<u>Kelly Means</u>	<u>Treasurer</u>	<u>2020-2021</u>
<u>Janet Harris</u>	<u>Secretary</u>	<u>2020-2021</u>
<u>Brian Creech</u>	<u>Member At Large</u>	<u>2020-2021</u>
<u>Scott Hobson</u>	<u>Member At Large</u>	<u>2020-2021</u>

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

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

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

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

Submitted By: Gary D. Parks 7/16/2020
 President's Name Date


[Signature]
 President's Signature

Kelly Renee Means 7-16-20
 Treasurer's Name Date

[Signature]
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 _____ Principal's Signature	7-20-2020 _____ Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
RECEIVED JUL 20 2020	
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

YUKON QUARTERBACK CLUB				2019-2020 Balance Sheet	
Date	deposit	withdrawal	Balance	CHECK #	
1/2/2019			\$ 38,188.21		Balance Forward
1/9/2019		\$ 459.65	\$ 37,728.56	x	Macaro San Antonio AFCA
1/9/2019		\$ 518.12	\$ 37,210.44	x	Macaro San Antonio AFCA
1/10/2019		\$ 39.50	\$ 37,170.94	x	Bank Fee CC
1/10/2019		\$ 69.00	\$ 37,101.94	x	USA Football
1/21/2019		\$ 327.17	\$ 36,774.77	x	5501 Transcript Press BA Programs
1/23/2019	\$ 58.47		\$ 36,833.24	x	Credit - Macaro SA AFCA
1/25/2019		\$ 120.00	\$ 36,713.24	x	5505 Logan Thomas AFCA
1/25/2019		\$ 120.00	\$ 36,593.24	x	5508 Craig Hubbard AFCA
1/25/2019		\$ 100.00	\$ 36,493.24	x	5507 Terrance White AFCA
1/25/2019		\$ 120.00	\$ 36,373.24	x	5508 Jermey Reed AFCA
1/25/2019		\$ 100.00	\$ 36,273.24	x	5509 Kenyada Davis AFCA
1/25/2019		\$ 100.00	\$ 36,173.24	x	5510 Kevin Ray AFCA
1/25/2019		\$ 400.00	\$ 35,773.24	x	5508 STUCO - HOCO
1/25/2019		\$ 540.00	\$ 35,233.24	x	5504 Pass thru - coach need
1/31/2019		\$ 396.59	\$ 34,836.65	x	Delta - clinic flights
1/31/2019		\$ 396.59	\$ 34,440.06	x	Delta - clinic flights
1/31/2019		\$ 396.59	\$ 34,043.47	x	Delta - clinic flights
1/31/2019		\$ 396.59	\$ 33,646.88	x	Delta - clinic flights
1/31/2019		\$ 396.59	\$ 33,250.29	x	Delta - clinic flights
1/31/2019		\$ 396.59	\$ 32,853.70	x	Delta - clinic flights
1/31/2019		\$ 168.00	\$ 32,685.70	x	Expedia - Insurance
1/31/2019	\$ 14.19		\$ 32,699.89	x	Interest
1/31/2019		\$ 3.79	\$ 32,696.10	x	Bank Fees
2/1/2019		\$ 389.79	\$ 32,306.31	x	Van Rental
2/1/2019		\$ 36.00	\$ 32,270.31	x	Insurance
2/11/2019		\$ 53.50	\$ 32,216.81	x	Bank Fees
2/28/2019	\$ 11.31		\$ 32,228.12	x	Interest
2/28/2019		\$ 3.02	\$ 32,225.10	x	bank fees
3/11/2019		\$ 24.50	\$ 32,200.60	x	Bank Fees / CC
3/15/2019		\$ 440.31	\$ 31,760.29	x	5511 Jermey Reed AirBnB GA Trip
3/29/2019		\$ 3.26	\$ 31,757.03	x	bank fees
3/29/2019	\$ 12.22		\$ 31,769.25	x	Interest
4/1/2019		\$ 250.00	\$ 31,519.25	x	5512 Project Graduation
4/1/2019		\$ 7,752.18	\$ 23,767.07	x	5513 Yukon Athletic
4/5/2019		\$ 129.65	\$ 23,637.42	x	Amazon -EZ Screen
4/8/2019		\$ 4.35	\$ 23,633.07	x	Amazon - velcro
4/10/2019		\$ 24.50	\$ 23,608.57	x	Bank Fees CC
4/18/2019	\$ 102.64		\$ 23,801.21	x	AFCA ROOM REFUND
4/30/2019	\$ 0.76		\$ 23,810.97	x	Interest
4/30/2019		\$ 2.60	\$ 23,808.37	x	bank fees
5/10/2019		\$ 110.80	\$ 23,697.57	x	5514 Jermey Reed Rental Car Reimb
5/10/2019		\$ 53.50	\$ 23,644.07	x	BANK FEES CC
5/13/2019	\$ 1,189.77		\$ 24,833.84	x	Refund - GA trip (Coach Reed)
5/13/2019		\$ 1,228.00	\$ 23,605.84	x	5515 Yukon Athletics - Midwest sport
5/13/2019	\$ 100.00		\$ 23,705.84	x	Center Phase Energy Golf
5/13/2019	\$ 2,568.65		\$ 26,274.49	x	Active Summer Camps
5/13/2019	\$ 280.00		\$ 26,554.49	x	Deposit - Team Camp
5/17/2019		\$ 139.71	\$ 26,414.78	x	Midwest Player Pack
5/17/2019		\$ 139.71	\$ 26,275.07	x	Midwest Player Pack
5/17/2019		\$ 162.61	\$ 26,112.46	x	Midwest Player Pack
5/17/2019		\$ 162.61	\$ 25,949.85	x	Midwest Player Pack
5/17/2019		\$ 189.48	\$ 25,760.37	x	RibCrib - coaches meal
5/28/2019		\$ 825.00	\$ 24,935.37	x	5516 Don Connors - team camp meal
5/29/2019	\$ 300.00		\$ 25,235.37	x	Yanda GOLF TEAM
5/29/2019	\$ 150.00		\$ 25,385.37	x	Donation
5/29/2019	\$ 75.00		\$ 25,460.37	x	SNAP-ON program ad
5/29/2019	\$ 4,293.57		\$ 29,753.94	x	Active Summer Camps
5/29/2019	\$ 260.00		\$ 30,013.94	x	Team Camp
5/29/2019	\$ 1,191.24		\$ 31,205.18	x	PIE Auction
5/29/2019	\$ 5,845.07		\$ 37,050.25	x	Active Summer Camps
5/29/2019	\$ 980.00		\$ 38,030.25	x	Team Camp
5/30/2019		\$ 238.00	\$ 37,792.25	x	McDonalds Team Camp
5/30/2019		\$ 1,296.14	\$ 36,526.11	x	Golden Corral team Camp
5/30/2019		\$ 507.35	\$ 36,218.75	x	Dominos Team Camp
5/31/2019	\$ 9.90		\$ 36,228.71	x	Interest
5/31/2019		\$ 2.71	\$ 36,226.00	x	Bank Fees
6/7/2019		\$ 2,000.00	\$ 34,226.00	x	5517 Justin Holiday Law Firm / TAX
6/10/2019		\$ 2,195.00	\$ 32,031.00	x	5518 SkyCoach Sideline Review
6/10/2019		\$ 159.00	\$ 31,872.00	x	5519 Pro Line Designs - Millertron Board
6/10/2019	\$ 385.00		\$ 32,257.00	x	PIE Auction
6/10/2019	\$ 1,850.00		\$ 34,107.00	x	Golf Tournament
6/10/2019		\$ 158.86	\$ 33,950.14	x	5520 Gary Perks - Spring Practice Meal
6/10/2019		\$ 24.50	\$ 33,925.64	x	bank fees CC
6/12/2019		\$ 900.00	\$ 33,425.64	x	5521 YHS Athletics- 425 Miller Iron 75 9th skills
6/12/2019		\$ 178.00	\$ 33,246.64	x	5522 9th Skills Camp-Dan Nickles
6/12/2019		\$ 178.00	\$ 33,067.64	x	5523 9th Skills Camp - Tim Grantham
6/12/2019		\$ 178.00	\$ 32,888.64	x	5524 9th Skills Camp -Kevin Ray
6/12/2019		\$ 178.00	\$ 32,709.64	x	5525 9th Skills Camp - Kenyada Davis
6/12/2019		\$ 178.00	\$ 32,530.64	x	5526 9th Skills Camp - Keenan Kellest
6/12/2019		\$ 178.00	\$ 32,351.64	x	5527 9th Skills Camp - Colby Webb
6/12/2019		\$ 178.00	\$ 32,172.64	x	5528 9th Skills Camp - Cole Lockwood
6/12/2019		\$ 178.00	\$ 31,993.64	x	5529 9th Skills Camp - Kory Kuykendall
6/14/2019	\$ 115.00		\$ 32,108.64	x	Donations

Replacement Jerseys: \$2286.68
Jugs Machine- \$2515.50
Gilman Gear (tackle rings and pop ups)- \$2950

6/14/2019	\$ 0,189.66		\$ 41,298.30	x		Active Summer Camps		
6/19/2019			\$ 41,298.30	x	5530	VOID		
6/19/2019	\$ 420.00		\$ 40,878.30	x	5531	YHS Athletic youth camp		
6/19/2019	\$ 488.57		\$ 40,389.73	x	5532	Midwest Sporting goods youth camp		
6/19/2019	\$ 801.00		\$ 39,588.73	x	5533	Keenan Kallett youth camp		
6/19/2019	\$ 599.00		\$ 38,989.73	x	5534	Lauren Kallett youth camp		
6/19/2019	\$ 801.00		\$ 38,188.73	x	5535	Cole Lockwood youth camp		
6/19/2019	\$ 599.00		\$ 37,589.73	x	5536	Larissa Lockwood youth camp		
6/19/2019	\$ 801.00		\$ 36,788.73	x	5537	Tim Grantham youth camp		
6/19/2019	\$ 599.00		\$ 36,189.73	x	5538	Vesper Grantham youth camp		
6/19/2019	\$ 801.00		\$ 35,388.73	x	5539	Kenyada Davis youth camp		
6/19/2019	\$ 599.00		\$ 34,789.73	x	5540	Chelsea Davis youth camp		
6/19/2019	\$ 1,400.00		\$ 33,389.73	x	5541	Colby Webb youth camp		
6/19/2019	\$ 1,584.00		\$ 31,825.73	x	5542	Jeremy Reed youth camp		
6/19/2019	\$ 599.00		\$ 31,226.73	x	5543	Brooke Reed youth camp		
6/21/2019	\$ 220.00		\$ 31,446.73	x		Donations		
6/21/2019	\$ 13,372.50		\$ 44,819.23	x		We Fund You Check - email fundraiser		
6/25/2019	\$ 625.00		\$ 44,194.23	x		Change for Golf Tourney		
6/28/2019	\$ 14.26		\$ 44,208.49	x		Interest		
6/28/2019	\$ 4.03		\$ 44,204.46	x		bank fees		
7/1/2019	\$ 750.00		\$ 44,954.46	x		Golf Tournament - CC		
6/29/2019	\$ 3,475.43		\$ 41,479.03	x	5544	Crimson Creek - Golf Tournament		
7/3/2019	\$ 82.10		\$ 41,396.93	x		Harland Clarke - new checks		
7/5/2019	\$ 135.00		\$ 41,531.93	x		Deposit - pie in the face and workout shirt		
7/5/2019	\$ 1,150.00		\$ 42,681.93	x		Golf Tournament		
7/5/2019	\$ 11,616.47		\$ 54,298.40	x		Active Summer Camps		
7/8/2019	\$ 12,080.00		\$ 42,218.40	x	5545	Magic by Magic - ProBridger (4)		
7/8/2019	\$ 3,000.00		\$ 39,218.40	x	5546	Kenny Whaston - tune up camp		
7/8/2019	\$ 2,940.00		\$ 42,158.40	x		Golf Tourney - cash deposit		
7/8/2019	\$ 3,615.00		\$ 45,773.40	x		Golf Tourney - check deposit		
7/15/2019	\$ 122.00		\$ 45,895.40	x		Honest one DUNK TANK		
7/15/2019	\$ 200.00		\$ 46,095.40	x		Golf Tournament		
7/15/2019	\$ 270.00		\$ 46,365.40	x		tune up camp		
7/15/2019	\$ 2,711.86		\$ 49,077.26	x		Active - summer coaches		
7/15/2019	\$ 479.21		\$ 48,598.05	x		Staples -Lift a Thon		
7/18/2019	\$ 7.62		\$ 48,605.67	x		Staples -Lift a Thon (RETURN)		
7/18/2019	\$ 990.00		\$ 47,615.67	x		USPS Stamps for Lift a Thon		
7/22/2019	\$ 7.37		\$ 47,608.30	x		Buy for less WORK DAY		
7/22/2019	\$ 35.90		\$ 47,572.40	x		Little Ceasars Work Day		
7/22/2019	\$ 50.93		\$ 47,521.47	x		Sherin Williams - work day		
7/22/2019	\$ 56.42		\$ 47,465.05	x		Sherin Williams - work day		
7/22/2019	\$ 111.83		\$ 47,353.22	x		sherin Williams - work day		
7/19/2019	\$ 36.10		\$ 47,317.32	x		Bank Fees CC		
7/23/2019	\$ 85.00		\$ 47,402.32	x		OG&E Golf Toum		
7/29/2019	\$ 700.00		\$ 48,102.32	x		Program / Banner Ads		
7/29/2019	\$ 440.00		\$ 48,542.32	x		Lift a Thon		
7/29/2019	\$ 810.00		\$ 49,352.32	x		Lift a Thon		
7/29/2019	\$ 2,360.00		\$ 51,712.32	x		Lift a Thon		
7/31/2019	\$ 1,825.00		\$ 53,537.32	x		Lift a Thon		
7/31/2019	\$ 1,265.00		\$ 54,802.32	x		Lift a Thon		
7/31/2019	\$ 710.00		\$ 55,512.32	x		Lift a Thon		
7/31/2019	\$ 580.00		\$ 56,092.32	x		Lift a Thon - Corrected		
7/31/2019	\$ 405.00		\$ 56,497.32	x		Lift a Thon		
7/31/2019	\$ 375.00		\$ 56,872.32	x		Pyrams Ads / Banners		
7/27/2019	\$ 60.00		\$ 56,782.32	x	5547	Yukon Community Engagement/ Breakfast		
7/31/2019	\$ 5,020.00		\$ 51,762.32	x	5548	Miller Iron Payment - Jeremy Reed		
7/31/2019	\$ 2,000.00		\$ 49,762.32	x	5549	Miller Iron Payment - Keenan Kallett		
7/31/2019	\$ 2,000.00		\$ 47,762.32	x	5550	Miller Iron Payment - Dan Nickles		
7/31/2019	\$ 2,000.00		\$ 45,762.32	x	5551	Miller Iron Payment - Kenyada Davis		
7/31/2019	\$ 1,900.00		\$ 44,262.32	x	5552	Miller Iron Payment - Cole Lockwood		
7/31/2019	\$ 1,400.00		\$ 42,862.32	x	5553	Miller Iron Payment - Colby Webb		
7/31/2019	\$ 1,350.00		\$ 41,512.32	x	5554	Miller Iron Payment - Tim Grantham		
7/31/2019	\$ 1,350.00		\$ 40,162.32	x	5555	Miller Iron Payment - Kevin Ray		
7/31/2019	\$ 1,350.00		\$ 38,812.32	x	5556	Miller Iron Payment - Kory Kuykendall		
7/31/2019	\$ 599.00		\$ 38,213.32	x	5557	Miller Iron Payment - Marshall Hahn		
7/31/2019	\$ 1,500.00		\$ 36,713.32	x	5558	Miller Iron Payment - Ben Tschetter		
7/31/2019	\$ 800.00		\$ 35,913.32	x	5559	Miller Iron Payment - Chris Baldwin		
7/31/2019	\$ 800.00		\$ 35,113.32	x	5560	Miller Iron Payment - Mike Davidson		
7/31/2019	\$ 700.00		\$ 34,413.32	x	5561	Miller Iron Payment - Michael Morey		
7/31/2019	\$ 599.00		\$ 33,814.32	x	5562	Miller Iron Payment - Mike Morgan		
7/31/2019	\$ 599.00		\$ 33,215.32	x	5563	Miller Iron Payment - Josh Hardie		
8/1/2019	\$ 15,397.50		\$ 17,817.82	x	5573	Midwest Sporting goods MILLER WEAR		
8/1/2019	\$ 571.87		\$ 18,389.69	x		Active		
8/1/2019	\$ 283.33		\$ 18,773.02	x		Program / Banner Ads		
7/31/2019	\$ 0.18		\$ 18,773.18	x		Interest Adjustment		
8/1/2019	\$ 18.10		\$ 18,792.28	x		Interest		
8/1/2019	\$ 5.27		\$ 18,787.01	x		Bank Fees		
8/2/2019	\$ 1,315.00		\$ 20,102.01	x		Miller Wear Sales Lift a thon night		
7/31/2019			\$ 20,102.01	-	5564	VOID		
8/2/2019	\$ 70.78		\$ 20,031.23	x	5567	Miller Mom Make - Shirts		
8/2/2019	\$ 80.00		\$ 19,951.23	x	5565	USPS PO BOX RENTAL		
8/2/2019	\$ 1,208.50		\$ 21,157.73	x		Lift a Thon		
8/1/2019	\$ 25.00		\$ 21,132.73	x		Correction		
8/2/2019	\$ 980.00		\$ 22,092.73	x		Lift a Thon - Corrected		
8/2/2019	\$ 1,185.00		\$ 23,257.73	x		Lift a Thon		
8/2/2019	\$ 730.00		\$ 23,987.73	x		Lift a Thon		

8/2/2019	\$ 1,300.00		\$ 25,287.73	x		Lift a Thon	
8/1/2019		\$ 250.00	\$ 25,037.73	x		Lift a Thon CASH W/D	
8/2/2019	\$ 680.00		\$ 25,717.73	x		Miller Wear Sales Lift a Thon night CC	
8/5/2019	\$ 500.00		\$ 26,217.73	x		Program / Banner Ads	
8/5/2019	\$ 1,325.00		\$ 27,542.73	x		Lift a Thon	
8/5/2019		\$ 287.95	\$ 27,254.78	x		Pro Line Designs - Booster Club Stickers	
8/7/2019		\$ 68.07	\$ 27,186.71	x		Bank Fee - Account stamp	
8/8/2019		\$ 672.50	\$ 26,514.21	x		Pro Line Designs - Helmet Decals	
8/10/2019		\$ 97.74	\$ 26,416.47	x		Sam's New shelves for store	
8/12/2019		\$ 332.36	\$ 26,084.11	x		BestBuy - new camera for Middle school	
8/12/2019		\$ 53.30	\$ 26,030.81	x		Bank Fees - credit card	
8/14/2019		\$ 18,636.00	\$ 9,394.81	x	5568	Coach Comm - Headset final payment	
8/14/2019	\$ 1,280.00		\$ 10,674.81	x		Deposit - Lift a Thon	
8/14/2019	\$ 665.00		\$ 11,341.81	x		Deposit - Lift a Thon correction 705-40	
8/14/2019	\$ 750.00		\$ 12,091.81	x		Deposit - Program/Banner	
8/15/2019		\$ 15.58	\$ 12,076.23	x		Sam's bags for miller wear	
8/15/2019		\$ 825.00	\$ 11,251.23	x		Change for Media Day	
8/17/2019		\$ 510.97	\$ 10,740.26	x		Sam's Media Day	
8/19/2019	\$ 825.00		\$ 11,565.26	x		Return Change	
8/19/2019	\$ 3,689.00		\$ 15,254.26	x		Media Day CASH	
8/19/2019	\$ 1,580.00		\$ 16,834.26	x		Media Day CHECKS	
8/19/2019	\$ 1,065.00		\$ 17,899.26	x		Lift a Thon	
8/19/2019	\$ 3,900.00		\$ 21,699.26	x		Banners and ads	
8/19/2019	\$ 1,500.00		\$ 20,199.26	x	5568	Championship Analytic	
8/19/2019	\$ 5,425.00		\$ 25,624.26	x		Media Day CC	
8/23/2019		\$ 344.78	\$ 25,279.47	x		Subway - Stillwater Scrimmage	
8/23/2019		\$ 309.04	\$ 24,970.43	x		Little Caesars Stillwater Scrimmage	
8/24/2019		\$ 628.00	\$ 24,442.43	x		Meet the Miller change	
8/28/2019	\$ 900.00		\$ 25,342.43	x		Program / Banner Ads - 100 golf	
8/29/2019	\$ 200.00		\$ 25,542.43	x		Lift a Thon	
8/29/2019	\$ 2,173.00		\$ 27,715.43	x		Meet the Millers - (\$25 change)	
8/29/2019	\$ 2,172.00		\$ 29,890.43	x		Meet the Millers CC	
8/29/2019	\$ 30,688.00		\$ 60,578.43	x		High School Card Sales	
8/29/2019		\$ 9,384.00	\$ 51,194.43	x	5570	Adrenaline - High School Card Sales	
8/29/2019		\$ 190.74	\$ 50,999.69	x		Subway 8th scrimmage	
8/30/2019	\$ 18.42		\$ 51,018.11	x		Interest	
8/30/2019		\$ 5.42	\$ 51,000.69	x		Bank Fees	
9/2/2019		\$ 7.58	\$ 50,997.11	x		Lowe's - fans mounting	
9/2/2019		\$ 10.89	\$ 50,986.22	x		Target - Millerwear storage/organization	
9/3/2019		\$ 744.00	\$ 50,242.22	x		Oklahoma Catering Week zero (ED N)	
9/10/2019		\$ 744.00	\$ 49,498.22	x		Oklahoma Catering Week one (Mustang)	
9/9/2019		\$ 625.00	\$ 48,873.22	x		Miller store change	
9/10/2019		\$ 381.48	\$ 48,491.74	x		Subway 9th and JV Mustang	
9/10/2019		\$ 219.04	\$ 48,272.70	x		CC fees from miller store	
9/4/2019		\$ 75.00	\$ 48,197.70	x	5569	LeeAnn Tear MS Food 7th grade	
9/11/2019	\$ 2,735.00		\$ 50,932.70	x		Deposit	
9/12/2019		\$ 744.00	\$ 50,188.70	x		Oklahoma Catering Moore	
9/12/2019		\$ 688.09	\$ 49,500.61	x		Transcript Press	
9/13/2019	\$ 10,013.00		\$ 59,513.61	x		MS Card Sales (\$20 lift a Thon)	
9/17/2019	\$ 285.00		\$ 59,820.61	x		Miller wear CC Sales 9th/JV	
9/18/2019	\$ 145.00		\$ 59,965.61	x		Miller wear CC Sales 7th	
9/18/2019		\$ 194.58	\$ 59,771.05	x		Transcript Press - MS Rosters/Programs	
9/19/2019		\$ 3,500.00	\$ 56,271.05	x	5572	YHS Athletics - HUDL	
9/20/2019	\$ 25.00		\$ 56,296.05	x		Miller wear CC 9th	
9/11/2019		\$ 150.00	\$ 56,146.05	x	5571	Jenny Hawthorn Middle school Meals	
9/26/2019		\$ 204.00	\$ 55,942.05	x		Web site annual fee (WIX)	
9/27/2019		\$ 744.00	\$ 55,198.05	x		Oklahoma Catering - Norman	
9/29/2019		\$ 397.41	\$ 55,100.64	x	5574	Kelly Means - 9th/JV ED N	
9/28/2019	\$ 725.00		\$ 55,825.64	x		Deposit - paver / ad	
9/30/2019	\$ 24.51		\$ 55,850.15	x		Interest	
9/30/2019		\$ 7.39	\$ 55,842.76	x		Bank Fees	
10/1/2019	\$ 425.00		\$ 56,267.76	x		Miller wear / program ad CC	
10/2/2019	\$ 350.00		\$ 56,617.76	x		Program ad/banner	
10/2/2019		\$ 3,270.00	\$ 55,347.76	x	5578	Adrenaline - High School Card Sales	
10/4/2019		\$ 744.00	\$ 52,603.76	x		Oklahoma Catering - Ed SF	
10/7/2019	\$ 540.00		\$ 53,143.76	x		Miller Wear CC ED SF	
10/7/2019	\$ 1,783.00		\$ 54,926.76	x		Miller Wear	
10/8/2019		\$ 344.88	\$ 54,481.88	x		Program - ED SF	
10/6/2019		\$ 281.77	\$ 54,200.11	x		Sams - Czech Parade Candy	
10/6/2019		\$ 53.72	\$ 54,146.39	x		Buy 4 Less Tailgate ED SF	
10/10/2019		\$ 338.29	\$ 54,111.30	x		Bank fees CC	
10/11/2019		\$ 627.56	\$ 53,483.74	x		Dominos Pizza - Jenks	
10/11/2019		\$ 744.00	\$ 52,739.74	x		OK Catering - Jenks	
10/11/2019		\$ 130.72	\$ 52,609.02	x	5575	Coach Reed - endzone camera part(AMAZON)	
10/16/2019	\$ 656.72		\$ 53,265.74	x		Kona Ice Deposit	
10/15/2019	\$ 25.00		\$ 53,290.74	x		CC Deposit Miller Wear	
10/16/2019		\$ 440.44	\$ 52,850.30	x		Transcript Press - Programs Westmoore	
10/16/2019		\$ 64.56	\$ 52,785.74	x	5577	Jason Asher - Airgas	
10/16/2019		\$ 64.56	\$ 52,721.18	x	5579	Jason Asher - Airgas	
10/17/2019		\$ 744.00	\$ 51,977.18	x		OK Catering Westmoore	
10/17/2019	\$ 635.00		\$ 52,612.18	x		Miller Wear CC Westmoore	
10/17/2019		\$ 462.89	\$ 52,149.29	x		Transcript Press - Alumni Shirts	
10/17/2019		\$ 872.14	\$ 51,277.15	x		Amazon - Senior Gifts	
10/20/2019		\$ 89.56	\$ 51,187.59	x		Maroon Pizza - coaches meal	
10/20/2019		\$ 30.43	\$ 51,157.16	x		Dominos Pizza	
10/16/2019		\$ 98.37	\$ 51,058.79	x	5578	John Means - 9th and JV	

EXPENSES		
Team Meals	All Grades	\$15,561.79
Coaches	Meals	\$464.96
	Training	\$4,380.25
	Summer	\$36,770.57
Equipment / Coaching Aids		\$45,221.94
Adrenaline - card sale Fees		\$12,664.00
Midwest Sports	Miller Wear	\$15,397.50
	Other	\$2,210.03
Bank Expense		\$757.92
Booster Expense		\$6,801.41
Program / Banner		\$3,405.37
Media Day / Videos		\$9,318.00
Senior Gifts / Jerseys and Frames		\$2,234.39
Golf Tournament		\$3,475.43
Workout Gear		\$7,425.00
Strength / Nutrition		\$10,000.00
Banquet		\$4,500.00
	TOTAL	\$180,588.56
INCOME		
Interest		\$152.29
Golf Tournament		\$11,390.00
Lift A Thon		\$18,761.50
We Fund You (Email)		\$13,372.50
Summer		\$36,771.27
Adrenaline		\$40,679.00
Sponsors		\$8,675.00
Miller Wear		\$20,657.00
Misc Donations		\$4,178.24
	Total	\$154,636.80

YUKON QUARTERBACK CLUB				2020-2021 Balance Sheet	
Date	deposit	withdrawal	Balance	CHECK #	
1/2/2020			\$ 17,881.75		Balance Forward
1/8/2020		\$ 547.64	\$ 17,334.11	x 5598	Ben Tschetter end of season awards/banquet
1/10/2020	\$ 300.00		\$ 17,634.11	x	Blake Nail Strength
1/10/2020	\$ 300.00		\$ 17,934.11	x 7205	Lane Parks Strength
1/10/2020	\$ 300.00		\$ 18,234.11	x 7888	Dallas Daugherty Strength
1/10/2020	\$ 300.00		\$ 18,534.11	x 1055	Spencer Scott Strength
1/10/2020	\$ 100.00		\$ 18,634.11	x	Markal Slaughter Strength
1/10/2020	\$ 300.00		\$ 18,934.11	x 8825	Grayson Dinh Strength
1/10/2020	\$ 1,200.00		\$ 20,134.11	x 9411118342	Lane Melers Strength
1/10/2020		\$ 51.98	\$ 20,082.13	x	Transfirst
1/22/2020		\$ 5,000.00	\$ 15,082.13	x 5599	Performance Course-Strength program-second payment
1/24/2020	\$ 150.00		\$ 15,232.13	x 8492	Colton Phinney Strength
1/24/2020	\$ 100.00		\$ 15,332.13	x 106	Phys Howell Strength
1/24/2020	\$ 100.00		\$ 15,432.13	x 7024567257	Nathan Hopkins-Paraz Strength
1/24/2020	\$ 100.00		\$ 15,532.13	x 9195	Cade Elchor Strength
1/24/2020	\$ 150.00		\$ 15,682.13	x 1530	Luke Harris Strength
1/24/2020	\$ 100.00		\$ 15,782.13	x 540	Jackson Knox paid by Dorsey Fred Powell III
1/24/2020	\$ 100.00		\$ 15,882.13	x 8332	Zac Stillwell Strength
1/24/2020	\$ 100.00		\$ 15,982.13	x 1078	Blake Rice Strength
1/24/2020	\$ 100.00		\$ 16,082.13	x 1907	Beccus Strength
1/24/2020	\$ 100.00		\$ 16,182.13	x 8814	Parker Means Strength
1/24/2020	\$ 100.00		\$ 16,282.13	x 3317	Cole Hobson Strength
1/24/2020	\$ 100.00		\$ 16,382.13	x 4634	Brayden Ledoux Strength
1/24/2020	\$ 100.00		\$ 16,482.13	x 1831	Joe Wythe Strength
1/24/2020	\$ 300.00		\$ 16,782.13	x 2009	Ethan Keen Strength
1/24/2020	\$ 100.00		\$ 16,882.13	x 2874	Max Wraether Strength
1/24/2020	\$ 100.00		\$ 16,982.13	x 7024568913	Austin Jones Strength
1/24/2020	\$ 100.00		\$ 17,082.13	x 6089	Brayden Dutton Strength
1/24/2020	\$ 100.00		\$ 17,182.13	x 2568	Zach Matthews Strength
1/24/2020	\$ 100.00		\$ 17,282.13	x 1006	Jesse Mingura Strength
1/24/2020	\$ 300.00		\$ 17,582.13	x 1032	Eric Gold Strength
1/24/2020	\$ 300.00		\$ 17,882.13	x 3413	Nathan Seright Strength
1/24/2020	\$ 300.00		\$ 18,182.13	x 2225	Pacey Jarrett Strength
1/24/2020	\$ 100.00		\$ 18,282.13	x	Nathan Elaw Strength
1/27/2020		\$ 21.12	\$ 18,261.01	x	Walmart Water
1/27/2020		\$ 260.00	\$ 18,001.01	x	Tony's Pizzeria- monthly pizza/game night
1/31/2020	\$ 8.21		\$ 18,009.22	x	Interest paid
1/31/2020		\$ 1.92	\$ 18,007.30	x	Bank fees
2/7/2020	\$ 300.00		\$ 18,307.30	x 3836	Check from Robby Lynn Cole Strength
2/7/2020	\$ 190.00		\$ 18,497.30	x 2530	Corbyn King Strength
2/7/2020	\$ 100.00		\$ 18,597.30	x 7756	Jordan Schubert Strength
2/7/2020	\$ 300.00		\$ 18,897.30	x 1326	Logan Grukley Strength
2/7/2020	\$ 190.00		\$ 18,987.30	x 2785	Matt Adair Strength
2/7/2020	\$ 100.00		\$ 19,087.30	x 1123	Dylan M Strength
2/7/2020	\$ 100.00		\$ 19,187.30	x 1488	Triston Brooke Strength
2/7/2020	\$ 100.00		\$ 19,287.30	x 5043	Jakob Culbertson Strength
2/7/2020	\$ 100.00		\$ 19,387.30	x 3091	Austin Johnson Strength
2/7/2020	\$ 100.00		\$ 19,487.30	x 1200	Grady Mackey Strength
2/7/2020	\$ 295.00		\$ 19,782.30	x	Grady Walker \$115.00, Austin Spanoler \$80.00, \$100.00
2/10/2020		\$ 53.50	\$ 19,696.80	x	Transfirst
2/13/2020		\$ 281.20	\$ 19,415.60	x 5620	Yukon Public Schools-January P&J & Milk
2/13/2020		\$ 168.00	\$ 19,247.60	x 6601	Holliday Law Firm-1099's
2/13/2020	\$ 300.00		\$ 19,547.60	x 4417	Carson Creach Strength
2/13/2020	\$ 100.00		\$ 19,647.60	x 1136	Riley Smith Strength
2/13/2020	\$ 300.00		\$ 19,947.60	x 1735	Daxton Schulte Strength
2/13/2020	\$ 100.00		\$ 20,047.60	x 7024567463	Gage Parra Strength
2/13/2020	\$ 100.00		\$ 20,147.60	x 8147	Jantzen Hawk Strength
2/14/2020		\$ 77.59	\$ 20,070.01	x	ChlW Coach Meal
2/14/2020		\$ 8.65	\$ 20,061.36	x	Chicken Express Coach Meal
2/24/2020		\$ 14.80	\$ 20,046.56	x	Smart Seven-Water
2/24/2020		\$ 345.00	\$ 19,701.56	x	Tony's Pizzeria monthly players meeting
2/25/2020	\$ 100.00		\$ 19,801.56	x 2570	Zach Matthews Strength
2/25/2020	\$ 100.00		\$ 19,901.56	x 1841	Joe Wythe Strength
2/25/2020	\$ 300.00		\$ 20,201.56	x 8708	Caleb Moore Strength
2/25/2020	\$ 300.00		\$ 20,501.56	x 1965	Jacob Miras Strength
2/25/2020	\$ 100.00		\$ 20,601.56	x 1910	Kander Baucus Strength
2/25/2020	\$ 300.00		\$ 20,901.56	x 5660	Jesse Eskers Strength
2/25/2020	\$ 100.00		\$ 21,001.56	x 1051	Blake Rice Strength
2/25/2020	\$ 100.00		\$ 21,101.56	x 8338	Zacary Stillwell Strength
2/25/2020	\$ 200.00		\$ 21,301.56	x 7024186282	Nathan Hopkins-Paraz Strength
2/25/2020	\$ 100.00		\$ 21,401.56	x	Shane Scott Strength
2/25/2020		\$ 250.00	\$ 21,151.56	x 5622	Yukon Project Graduation
2/25/2020		\$ 12.34	\$ 21,139.22	x	Chicken Express-Tea
2/25/2020		\$ 447.34	\$ 20,691.88	x	AirBNB Training/Development
2/25/2020		\$ 267.78	\$ 20,424.12	x	Expedia -Coach Training/Development Course
2/25/2020		\$ 80.78	\$ 20,343.34	x	Rib On
2/28/2020		\$ 348.80	\$ 20,018.56	x	Delta Flight Las Vegas-Clinic Flight
2/28/2020		\$ 348.80	\$ 19,671.76	x	Delta Flight Las Vegas-Clinic Flight
2/28/2020		\$ 348.80	\$ 19,324.96	x	Delta Flight Las Vegas-Clinic Flight
2/28/2020		\$ 348.80	\$ 18,978.16	x	Delta Flight Las Vegas-Clinic Flight
2/28/2020	\$ 5.98		\$ 18,984.15	x	Interest paid
2/28/2020		\$ 1.82	\$ 18,982.33	x	Bank fees
2/28/2020		\$ 144.20	\$ 18,838.13	x	American Las Vegas-Clinic Flight
2/28/2020		\$ 144.20	\$ 18,693.93	x	American Las Vegas-Clinic Flight
2/28/2020		\$ 144.20	\$ 18,549.73	x	American Las Vegas-Clinic Flight
2/28/2020		\$ 491.34	\$ 18,058.39	x	AirBNB Training/Development

3/9/2020	\$ 300.00		\$ 18,358.39	x	7865	Taylor Graham Strength		
3/9/2020	\$ 200.00		\$ 18,558.39	x	1013	Jesse Mingus Strength		
3/9/2020	\$ 100.00		\$ 18,658.39	x	2894	Max Wraether Strength		
3/9/2020	\$ 65.00		\$ 18,723.39	x	19-064950650	Mason Kipatrick Strength		
3/9/2020	\$ 200.00		\$ 18,923.39	x	213	Conner Pattison Strength		
3/9/2020	\$ 100.00		\$ 19,023.39	x	3319	Cole Hobson Strength		
3/9/2020	\$ 300.00		\$ 19,323.39	x	6740	Heath Sperry Strength		
3/9/2020	\$ 200.00		\$ 19,523.39	x	8828	Parker Means Strength		
3/9/2020		\$ 333.30	\$ 19,190.09	x	5603	PBA/IBRk February 2020		
3/9/2020		\$ 107.35	\$ 19,082.74			Drury Plaza Hotel-Clinic coach hotel		
3/9/2020		\$ 107.35	\$ 18,975.39	x		Drury Plaza Hotel-Clinic coach hotel		
3/9/2020		\$ 121.48	\$ 18,853.91			Winstar Hotel-Clinic coach hotel		
3/10/2020		\$ 28.00	\$ 18,825.91	x		Tony's Pizzeria		
3/12/2020	\$ 0.81		\$ 18,828.62			AIRBNS Credit		
2/19/2020		\$ 375.00	\$ 18,453.62	x		Coach of the Year		
3/23/2020	\$ 490.53		\$ 18,944.15	x		AIRBNS Credit		
3/30/2020	\$ 300.00		\$ 19,244.15	x	2776	Strength- Check from Matthew Jackson/Alisha Page		
3/30/2020	\$ 300.00		\$ 19,544.15	x	3378	Strength- Check from mark/brittany voth		
3/30/2020	\$ 200.00		\$ 19,744.15	x	1489	Trison Brooke Strength		
3/30/2020	\$ 100.00		\$ 19,844.15	x	8340	Zac Stowell Strength		
3/30/2020	\$ 180.00		\$ 20,024.15	x	361	Sam Johansen Strength		
3/30/2020	\$ 100.00		\$ 20,124.15	x	7737	Jordan Schubnell Strength		
3/30/2020	\$ 150.00		\$ 20,274.15	x	8497	Colton Phinney Strength		
3/30/2020	\$ 100.00		\$ 20,374.15	x	554	Jackson Knox paid by Dorsey Fred Powell III		
3/30/2020	\$ 100.00		\$ 20,474.15	x	3315	Spangler Strength		
3/30/2020	\$ 100.00		\$ 20,574.15	x	1849	Joe Wythe Strength		
3/30/2020	\$ 300.00		\$ 20,874.15	x	cash	Avery England Strength		
3/30/2020	\$ 100.00		\$ 20,974.15	x	cash	Makari Slaughter Strength		
3/31/2020	\$ 2.50		\$ 20,976.65	x		Interest paid		
3/31/2020		\$ 1.83	\$ 20,974.82	x		Assessment Fee		
3/19/2020		\$ 24.50	\$ 20,950.32	x		Transfirst		
4/13/2020		\$ 24.50	\$ 20,925.82	x		Transfirst		
4/30/2020	\$ 1.05		\$ 20,926.87	x		Interest paid		
4/30/2020		\$ 2.09	\$ 20,924.78	x		Regulatory assessment fee		
5/29/2020		\$ 2.15	\$ 20,922.63	x		Assessment Fee		
5/29/2020	\$ 0.90		\$ 20,923.53	x		Interest paid		
5/29/2020	\$ 300.00		\$ 21,223.53	x		Samara Strength		
5/29/2020	\$ 100.00		\$ 21,323.53	x		Hawk Strength		
5/29/2020	\$ 200.00		\$ 21,523.53	x		Eicher Strength		
5/11/2020		\$ 53.30	\$ 21,470.23	x		Transfirst		
6/3/2020		\$ 2,198.00	\$ 19,272.23	x	5604	SkyCoach (Sideline playback)		
6/5/2020		\$ 5,500.00	\$ 13,772.23	x	6608	Performance Course-Final payment		
6/10/2020		\$ 24.70	\$ 13,750.53	x		Transfirst		
6/12/2020		\$ 199.00	\$ 13,551.53	x		Pro Line Designs (Miller Iron Goal Board)		
6/16/2020		\$ 1,500.00	\$ 12,051.53	x	5607	Championship Analytics, Inc (Book License & Services)		
6/16/2020		\$ 999.00	\$ 11,052.53	x	5608	Just Play (Software License)		
6/22/2020	\$ 100.00		\$ 11,152.53	x	8155	Jantzen Hawk Strength		
6/30/2020	\$ 200.00		\$ 11,352.53	x	2557	Kins Strength		
6/30/2020	\$ 100.00		\$ 11,452.53	x	1201	Donation		
6/30/2020	\$ 200.00		\$ 11,652.53	x	2972	On Track Garage Door - Full page ad		
6/30/2020	\$ 150.00		\$ 11,842.53	x	2832	Stevens Ins & Financial Services ad		
6/30/2020	\$ 250.00		\$ 12,092.53	x	2874	On Track Garage Door -Banner		
6/30/2020	\$ 75.00		\$ 12,167.53	x	58352	Yukon National Bank-Program Ads		
6/30/2020	\$ 450.00		\$ 12,617.53	x	2749	Okie Express Banner		
6/30/2020	\$ 200.00		\$ 12,817.53	x	2750	Okie Express Program Ad		
6/30/2020	\$ 200.00		\$ 13,017.53	x	3001	Okie Express Donation		
6/30/2020	\$ 200.00		\$ 13,217.53	x	10722	Westco Insurance Full page Ad		
6/30/2020	\$ 200.00		\$ 13,417.53	x	52502	Covenant Community Church		
6/30/2020	\$ 200.00		\$ 13,617.53	x	163421	Diffie Ford/Lincoln Full Page Ad		
7/8/2020	\$ 300.00		\$ 13,917.53	x	3805	Austin Smith Strength		
7/8/2020	\$ 100.00		\$ 14,017.53	x	cash	Logan Truett Strength		
7/8/2020	\$ 50.00		\$ 14,067.53	x	1079	WeFund4U Fundraiser		
7/8/2020	\$ 25.00		\$ 14,092.53	x	7132	WeFund4U Fundraiser-Jantzen Hawk		
7/8/2020	\$ 50.00		\$ 14,142.53	x	2811	WeFund4U Fundraiser		
7/8/2020	\$ 50.00		\$ 14,192.53	x	4628	WeFund4U Fundraiser-Cameron Martin		
7/8/2020	\$ 50.00		\$ 14,242.53	x	5515	WeFund4U Fundraiser-Cameron Martin		
7/10/2020		\$ 24.50	\$ 14,218.03	x		Transfirst		
7/10/2020		\$ 1.60	\$ 14,216.43	x		Bank fees		

EXPENSES 2020		
Team Meals	All Grades	\$0.00
Coaches	Meals	\$183.34
	Training	\$2,871.18
	Summer	\$0.00
Equipment / Coaching Aids		\$4,853.00
Adrenaline - card sale Fees		\$0.00
Midwest Sports	Miller Wear	\$0.00
Player monthly meeting food/water (Off season)	Other	\$640.92
Bank Expense		\$268.39
Booster Expense		\$0.00
Program / Banner		\$0.00
Media Day / Videos		\$0.00
Senior Gifts / Jerseys and Frames		\$0.00
Golf Tournament		\$0.00
Workout Gear		\$0.00
Strength / Nutrition		\$10,500.00
Coach of the Year		\$375.00
Banquet		\$547.64
Project Graduation Donation		\$250.00
1099's		\$168.00
Workout Food (PB&J & Milk Cafeteria)		\$614.50
	TOTAL	\$21,271.97
INCOME 2020		
Interest		\$16.65
Golf Tournament		\$0.00
Lift A Thon		\$0.00
We Fund You (Email)		\$225.00
Summer		\$0.00
Adrenaline		\$0.00
Sponsors		\$2,125.00
Strength/conditioning payments from players		\$15,440.00
Miller Wear		\$0.00
Misc Donations		\$100.00
	Total	\$17,906.65

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

Instructions to Applicant:

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

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

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

Name of Applicant Ranchwood Elementary

Address for correspondence 407 Anna wood Dr
Yukon, OK 73099

Taxpayer ID Number (if applicable) 73-1230585

Representative from whom additional information may be obtained Sara Coccimiglio

Representative's address 4625 Oasis Lane
Yukon, OK 73099

Representative's phone number 405 365 0222

Purpose and goals of applicant group To promote welfare of our students
provide a means of communication between parents + staff.
provide funds for improvements of Ranchwood

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

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

If yes, what year(s)? N/A

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Ranchwood Elementary PTO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/ \$49,475.78(A)

2. REVENUES

Fund-raisers:

<u>School store</u>	<u>967.51</u>
<u>Christmas store</u>	<u>4,930.30</u>
<u>Big Kahuna</u>	<u>13,002.96</u>
<u>Bingo</u>	<u>7,436.00</u>
<u>Fund-raisers cont'd</u>	<u>26,336.77</u>

~~Donations~~ ^{Total}

<u>t-shirt sales</u>	<u>3,867.00</u>
<u>snack sales</u>	<u>2,222.75</u>

Total 61,089.75

Other:

Total \$32,416.52(B)

3. TOTAL AVAILABLE (A+B) \$81,902.30(C)

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

<u>School/Christmas store</u>	<u>3,201.13</u>
<u>Big Kahuna/Bingo</u>	<u>16,106.13</u>
<u>t-shirt/snack sale</u>	<u>14,747.59</u>
<u>additional</u>	<u>707.38</u>
Total Expenses	<u>\$24,762.23</u> (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$57,140.07

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

YES ___ NO X

Amount of collateral on bank account. \$ 0.00

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

List most recently elected officers:

Name	Office	Service Year
<u>Sara Coccimiglio</u>	<u>president</u>	<u>2020-21</u>
<u>Casey Page</u>	<u>v. president</u>	<u>2020-21</u>
<u>Charity Cain</u>	<u>treasurer</u>	<u>2020-21</u>
<u>Daysha Dawn</u>	<u>secretary</u>	<u>2020-21</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: Sara Coccimiglio July 21, 2020
President's Name Date

Sara Coccimiglio
President's Signature

Charity Cain 22 July 20
Treasurer's Name Date

Charity Cain
Treasurer's Signature

Additional sheet for expenses detail:

School store: 384.84

Christmas store: 2,816.29

Big Kahuna: 4,426.40

Bingo: 1,679.73

T-shirt sales: 14,051.00

Snack sales: 696.59

Additional: (+) 707.38

- Homeroom Parent folders: 39.19

- YPS Foundation: 500.00

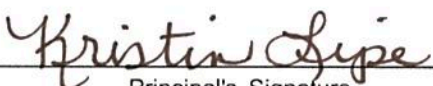
- Street sign/teacher plaques: 113.19

*This sheet shows break-down of costs already calculated on pg 2.



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

(School District Use Only)

Principal	
Received date	Recommends <u> X </u> Does not recommend <u> </u>
Rationale for not recommending	_____
 _____ Principal's Signature	<u> 7-23-2020 </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	_____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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

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

Name of Applicant

Skyview PTO

Address for correspondence

650 S. Yukon Parkway

Yukon, OK 73099

Taxpayer ID Number (if applicable)

73-0773677

Representative from whom additional information may be obtained

April Agee

Representative's address

same as above

Representative's phone number

405-426-7066

Purpose and goals of applicant group

To aid in the betterment of Skyview Elem., it's teachers & students

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

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

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

Yes

If yes, what year(s)?

Before 2002-2003

APPLICATION FOR SANCTIONING

<i>Adoption Date:</i>	<i>Revision Date(s):</i> 05/08/2018	Page 2 of 4
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FINANCIAL REPORT

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

Skyview Elementary PTO
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7-22-2020 \$104,535⁹⁸(A)

2. REVENUES

Fund-raisers:	
<u>World's Finest Choc.</u>	<u>\$41,102⁻</u>
_____	_____
_____	_____
Total	_____

Donations:	
<u>Bingo</u>	<u>\$7,500⁻</u>
<u>Partnership</u>	<u>\$1,500⁻</u>
_____	_____
Total	_____

Other:	
<u>t-shirts</u>	<u>\$2,233¹⁸</u>
<u>snack day</u>	<u>\$2,498¹²</u>
<u>Santa Shop</u>	<u>\$4,382⁹⁸</u>
_____	_____
Total	_____

Total Revenues \$59,216.28

3. TOTAL AVAILABLE (A+B) \$123,752.26

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

<u>Project Grad \$500⁻</u> <u>Classroom money \$10,000</u> <u>World's Finest Choc.</u> <u>AR & Parties</u> <u>Library</u> <u>Open House</u>	<u>\$18,820⁻</u> <u>\$4,000⁻</u> <u>\$1,000⁻</u> <u>10,000 1,000⁻</u>
Total Expenses	\$36,040⁻(D)

Foundation for Excel. \$500⁻
Mile Tracker \$500⁻

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$87,712.26

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

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Jennifer Powers	Co-Pres.	20-21
Melissa Tribuzi	Co-Pres.	20-21
Courtney Arnold	V.P.	20-21
April Agee	Treas.	20-21

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

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

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

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

Submitted By: Jennifer Powers 7-22-2020
 President's Name Date

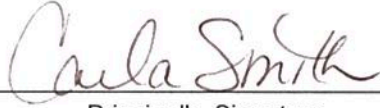
Jennifer Powers
 President's Signature

April Agee 7-22-2020
 Treasurer's Name Date

April Agee
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
Rationale for not recommending _____	
 _____ Principal's Signature	_____ 7-22-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> _____ Does not recommend <input type="checkbox"/> _____
RECEIVED JUL 23 2020 Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

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

Instructions to Applicant:

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

Name of Applicant Yukon Highschool Soccer Booster Club

Address for correspondence 1129 Moose Street

Yukon, OK 73079

Taxpayer ID Number (if applicable) 46-1208960

Representative from whom additional information may be obtained Julie Watson

Representative's address 1129 Moose Street

Yukon, OK 73099

Representative's phone number 405-250-1342

Purpose and goals of applicant group To bring together all people interested in the Yukon High School soccer program. To organize events and funds for both the boys and girls soccer programs.

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

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

If yes, what year(s)? Many years, most recently 2019-2020

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon High School Soccer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/2019 \$ 14015.⁰⁸ (A)

2. REVENUES

Fund-raisers:

SEE SPREADSHEET ATTACHED

Total

Donations:

Total

Other:

Total

Total Revenues

\$ 18015.⁰⁰ (B)

3. TOTAL AVAILABLE (A+B)

\$ 32030.⁰⁸ (C)

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

SEE SPREADSHEET ATTACHED

Total Expenses

\$ 15987.⁰⁹ (D)

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

\$ 16042.⁹⁹

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

YES NO

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

List most recently elected officers:

Name	Office	Service Year
<u>Julie Watson</u>	<u>President</u>	<u>2020-2021</u>
<u>Blake Snow</u>	<u>Treasurer</u>	<u>2020-2021</u>
<u>Brandy Duke</u>	<u>Secretary</u>	<u>2020-2021</u>
<u>Glen Heitpas</u>	<u>Parent Rep</u>	<u>2020-2021</u>
_____	_____	_____

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

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

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

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

Submitted By: Julie Watson 7/15/20
President's Name Date

Julie Watson
President's Signature

Blake Snow 7/15/2020
Treasurer's Name Date

[Signature]
Treasurer's Signature


APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

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(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 Principal's Signature	7-21-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

**YHS Soccer Booster Club
As Of July 17th, 2020**

2019 FUNDRAISING	BUDGET	RECEIVED	EXPENSE	NET
Membership Dues	\$ 500.00	\$ 900.00	\$ 200.00	\$ 700.00
Spirit Gear	\$ 500.00			\$ -
Warm Up/Sponsor Shirt (external)	\$ 3,000.00	\$ 11,500.00	\$ 1,787.50	\$ 9,712.50
Spring Thaw Tournament	\$ 2,000.00	\$ 3,400.00	\$ 3,434.87	\$ (34.87)
Concession	\$ 2,200.00		\$ 1,013.24	\$ (1,013.24)
Yard Signs & Car Decals	\$ 200.00	\$ 185.00		\$ 185.00
Discount Card Sales (external)	\$ 3,600.00			\$ -
	\$ 12,000.00	\$ 15,985.00	\$ 6,435.61	\$ 9,549.39

2019 SUPPORT	BUDGET	RECEIVED	EXPENSE	NET	REMAINING
Girls Soccer Teams ****	\$ 2,400.00		\$ 901.69	\$ (901.69)	\$ 1,498.31
Boys Soccer Teams ****	\$ 2,400.00		\$ 1,509.57	\$ (1,509.57)	\$ 890.43
Soccer Program ****	\$ 2,500.00		\$ 2,937.80	\$ (2,937.80)	\$ (437.80)
Picture Sitting Fees ****	\$ 500.00			\$ -	\$ 500.00
Homecoming	\$ 500.00			\$ -	\$ 500.00
Senior Night ****	\$ 600.00			\$ -	\$ 600.00
Donation To Roger Palacios Scholarship	\$ 500.00			\$ -	\$ 500.00
All State Ads	\$ 200.00			\$ -	\$ 200.00
End Of Year Awards ****	\$ 400.00			\$ -	\$ 400.00
Announcer for Games	\$ 500.00			\$ 500.00	\$ 500.00
Banquet ****	\$ 500.00			\$ 91.22	\$ 500.00
	\$ 11,000.00	\$ -	\$ 5,349.06	\$ (4,757.84)	\$ 5,650.94

NET 2020				\$ 2,027.91
CARRY OVER FROM 2019				\$ 14,015.08
BANK BALANCE AS OF 6/30/2019				\$ 16,042.99

2019 Expense Detail	Payable	Check #	Date	Amount
Tote & Bags for Winter Concession Storage	Target	Debit	7/15/2019	\$ 30.46
Cones, Portable Goals & Pumps	Danielle Cushing	Online Check	7/23/2019	\$ 171.62
Monthly Service Fee	MidFirst Bank	Auto	7/30/2019	\$ 3.00
Six \$10 Gift Cards to Academy for Breakfast	Academy	Debit	8/13/2019	\$ 60.00
Paper for print-outs	Staples	Debit	8/13/2019	\$ 22.79
Sponsorship of Breakfast at YHS	Yukon Community	Debit	8/13/2019	\$ 60.00
Supplies for Kick-off Breakfast Giveaways	Brandy Duke	Online Check	8/15/2019	\$ 38.82
Plastic totes for storage	Danielle Cushing	Online Check	8/15/2019	\$ 35.78
Service Fee	MidFirst Bank	Auto	8/31/2019	\$ 3.00
Service Fee	MidFirst Bank	Auto	9/30/2019	\$ 3.00
Goalie Jerseys	Neil Hilton	Online Check	10/25/2019	\$ 174.24
Service Fee	MidFirst Bank	Auto	10/31/2019	\$ 3.00
Ties	Julie Watson	Debit Card	11/8/2019	\$ 298.00
Coaches Jackets	Yukon Athletics	Check	11/15/2019	\$ 178.00
Service Fee	MidFirst Bank	Auto	11/29/2019	\$ 3.00
W/D - Change for Booster Club Meeting Dues	MidFirst Bank	Withdrawal	12/9/2019	\$ 200.00
Women's Assistant Coaches Pullovers	Midwest Sporting Goods	Debit Card	12/13/2019	\$ 126.52

Women's Soccer Shorts & Socks	Midwest Sporting Goods	Debit Card	12/18/2019	\$ 317.45
Men's Soccer Socks	Midwest Sporting Goods	Debit Card	12/18/2019	\$ 276.04
Service Fee	MidFirst Bank	Auto	12/31/2020	\$ 3.00
Soccer Nets, Flags, Etc	Net World Sports	Debit Card	1/10/2020	\$ 352.94
General	MidFirst Bank	Debit Card	1/10/2020	\$ 10.59
Popcorn Kit for Concession Stand	Amazon.com	Debit Card	1/18/2020	\$ 43.53
OSSA Coaching Fees	Neil Hilton	Check	1/19/2020	\$ 100.00
Service Fee	MidFirst Bank	Auto	1/31/2020	\$ 3.00
Hand Warmers for Chickasha & Spring Thaw	Amazon.com	Debit Card	2/8/2020	\$ 156.30
Air pumps & Captain's Bands - Neil	Academy	Debit Card	2/9/2020	\$ 44.58
Spring Thaw & Laundry per Neil	Neil Hilton	Check	2/10/2020	\$ 145.02
Senior Banners	Candid Color	Debit Card	2/11/2020	\$ 1,080.00
Tea & Hot Chocolate for Chickasha	Target	Debit Card	2/11/2020	\$ 9.25
Snacks & Laundry per Danielle	Target	Debit Card	2/11/2020	\$ 45.58
Concession Set-up for Spring Thaw	Amazon.com	Debit Card	2/11/2020	\$ 61.53
Cash W/D: \$300 for Gate 1, \$300 for Gate 2, \$300 Concession	MidFirst Bank	Withdrawal	2/12/2020	\$ 900.00
New grill and extra propane tank	Lowe's	Debit Card	2/14/2020	\$ 321.61
Chickasha Boys Pizza	Domino's	Debit Card	2/15/2020	\$ 80.00
Chickasha Girls Pizza	Domino's	Debit Card	2/15/2020	\$ 77.78
Gate Signs & Envelopes	Target	Debit Card	2/21/2020	\$ 17.32
Soccer socks & Numbers	Soccer USA	Debit Card	2/21/2020	\$ 70.00
Embroidery on jerseys	Stitch Designs	Debit Card	2/21/2020	\$ 96.00
Sandwiches for Hospitality Room at Spring Thaw	Subway	Debit Card	2/21/2020	\$ 130.59
First Aid Kit, Can Opener & Plastic Pitcher	Amazon.com	Debit Card	2/21/2020	\$ 37.35
Photography for the Season	Lena Kofoed	Check	2/24/2020	\$ 500.00
Concession Items	Jeanna Thompson	Check	2/24/2020	\$ 1,115.32
Overnight Check Fee	MidFirst Bank	Withdrawal	2/24/2020	\$ 14.95
Announcer for all Home Games	Matt Cook	Check	2/24/2020	\$ 500.00
Concession snacks re-stocking after Spring Thaw	Sam's Club	Debit Card	2/24/2020	\$ 279.04
Baskets for Project Graduation from Academy & Target	Brandy Duke	Check	2/25/2020	\$ 91.22
Concession items leftover from Band	Yukon Band Boosters	Check	2/27/2020	\$ 496.00
Ref Fees for Girls & Boys JV Game, \$30/game	Marcus Wedington	Check	2/27/2020	\$ 60.00
Ref Fees for Girls & Boys JV Game, \$30/game	Damnjan Kojic	Check	2/27/2020	\$ 60.00
Snacks for JV scrimmage	Danielle Cushing	Check	2/28/2020	\$ 66.37
Propane for Concessions grill	Home Depot	Debit Card	2/28/2020	\$ 16.21
Ref Fees for Girls & Boys JV Game vs Mustang, \$30/game	Wayne Raphael	Check	2/29/2020	\$ 60.00
Ref Fees for Girls & Boys JV Game vs Mustang, \$30/game	Jonathan McDermott	Check	2/29/2020	\$ 60.00
Service Fee	MidFirst Bank	Withdrawal	2/29/2020	\$ 3.00
Coaches Breakfast for JV Tournament	Chic-Fil-A	Debit Card	3/2/2020	\$ 30.58
Pizza for Girls Team	Little Caesars Pizza	Debit Card	3/2/2020	\$ 87.12
Pizza for Boys Team	Marcos Pizza	Debit Card	3/2/2020	\$ 162.13
Snacks for road game	Walmart	Debit Card	3/2/2020	\$ 146.14
	Academy	Debit Card	3/2/2020	\$ 234.23
Snacks for Southmoore road game	Walmart	Debit Card	3/9/2020	\$ 189.55
Sponsor Shirts	Midwest Sporting Goods	Debit Card	3/19/2020	\$ 1,787.50
Referee fees for Spring Thaw	Wayne Raphael	Check	3/28/2020	\$ 175.00
Referee fees for Spring Thaw	Jorge Durao	Check	3/28/2020	\$ 175.00
Referee fees for Spring Thaw	Sergio Ribeiro	Check	3/28/2020	\$ 175.00

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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Instructions to Applicant:

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

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

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

Name of Applicant Yukon Takedown Club

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

Taxpayer ID Number (if applicable) _____

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

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

Representative's phone number 405-420-8425

Purpose and goals of applicant group Support the Yukon Wrestling Program 2020-2021

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

that will supporting the Yukon take down club members and students.

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

If yes, what year(s)? 2016, 2017, 2018, 2019

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FINANCIAL REPORT

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

Yukon Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07/01/2019 \$ 9,889.35 (A)

2. REVENUES

Fund-raisers:

See Attached \$66,088.62

Total _____

Donations:

Total _____

Other:

Total _____

Total Revenues \$ 66,088.62 (B)

3. TOTAL AVAILABLE (A+B) \$ 75,977.97 (C)

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

See Attached \$64,332.81

Total Expenses \$ 64,332.81 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 11,645.16

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
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<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
Gary Parks	President	2020-2021
Steven Hanscom	Vice President	2020-2021
Westly Bodine	Member @ Large	2020-2021
Amy Eichor	Secretary	2020-2021
Bryan Schulte	Treasurer	2020-2021

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

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

Submitted By:	Gary Parks	07/27/2020
	President's Name	Date
	Gary Parks	
	President's Signature	
	Bryan Schulte	07/27/2020
	Treasurer's Name	Date
	Bryan M. Schulte	
	Treasurer's Signature	

APPLICATION FOR SANCTIONING

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05/08/2018

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(School District Use Only)

Principal

Received date

Recommends



Does not recommend

Rationale for not recommending

Melissa Rowland

Principal's Signature

7-28-2020

Date submitted to Superintendent

Superintendent

Received date

Recommends



Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education


Date of Board Meeting Sanctioning Approved






Date of Board Meeting Sanctioning **Not** Approved

COMMUNITY BUSINESS CHECKING, *3779

Transaction by category type, from 07/01/2019 to 7/20/2020

This report was generated 07/27/2020 12:55:29 PM The totals shown simply sum the transactions displayed in this report, and do not account for any transactions you excluded on the Create a Banking Report page.

<i>Date</i>	<i>Number</i>	<i>Description</i>	<i>Transaction Type</i>	<i>Amount</i>
Selected Expense Categories				
 Auto				
There are no transactions to display for this category.				
			Auto Total:	\$0.00
 Credit Card				
There are no transactions to display for this category.				
			Credit Card Total:	\$0.00
 Household				
There are no transactions to display for this category.				
			Household Total:	\$0.00
 Medical				
There are no transactions to display for this category.				
			Medical Total:	\$0.00
 Miscellaneous				
There are no transactions to display for this category.				
			Miscellaneous Total:	\$0.00
 Mortgage				
There are no transactions to display for this category.				
			Mortgage Total:	\$0.00
 Personal Care				
There are no transactions to display for this category.				
			Personal Care Total:	\$0.00
 Recreation				
There are no transactions to display for this category.				

				Recreation Total:	\$0.00
 Rent					
There are no transactions to display for this category.					
				Rent Total:	\$0.00
 Utilities					
There are no transactions to display for this category.					
				Utilities Total:	\$0.00
				Total for Selected Expense Categories:	\$0.00
Selected Income Categories					
 Additional Income					
There are no transactions to display for this category.					
				Additional Income Total:	\$0.00
 Salary					
There are no transactions to display for this category.					
				Salary Total:	\$0.00
				Total for Selected Income Categories:	\$0.00
Selected Other Categories					
 Not Categorized					
07/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200703 243203543885	DEBIT	-4.95	
06/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200603 243203543885	DEBIT	-4.95	
05/26/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 STAPLES 0011 1369 YUKON OK 05-22-20 XXXXXXXXXXXXXXX4351	DEBIT	-238.37	
05/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 INTERURBAN YUKON OK 05-20-20 XXXXXXXXXXXXXXX7453	DEBIT	-155.86	
04/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200403 243203543885	DEBIT	-4.95	
03/17/2020	3264	CHECK	CHECK	-1,948.50	
03/16/2020		DEPOSIT	CREDIT	1,230.00	
03/11/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 444500 SAMS CLUB 4731 OKLAHOMA OK 03-10-20 XXXXXXXXXXXXXXX7453	DEBIT	-97.02	
03/11/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 TARGET 0001 8606 OKLAHOMA OK 03-10-20 XXXXXXXXXXXXXXX7453	DEBIT	-106.00	
03/11/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 TARGET 0001 8606 OKLAHOMA OK 03-10-20 XXXXXXXXXXXXXXX7453	DEBIT	-728.20	
03/11/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 HOBBY LOBBY 0069 OKLAHOMA OK 03-09-20 XXXXXXXXXXXXXXX7453	DEBIT	-22.51	

03/10/2020	3263	CHECK	CHECK	-1,592.93
03/10/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 06220047 WAL WAL-MART SUPER 512 OKLAHOMA OK 03-10-20 11:34 AM XXXXXXXXXXXX7453	DEBIT	-47.12
03/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 Amazon com 3N7TH9S J3 Amzn com WA 03-09-20 XXXXXXXXXXXXX7453	DEBIT	-32.68
03/10/2020		WITHDRAWAL	CHECK	-500.00
03/09/2020	3262	CHECK	CHECK	-1,310.00
03/09/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 HOBBY LOBBY 0004 MIDWEST C OK 03-07-20 XXXXXXXXXXXXX7453	DEBIT	-22.75
03/06/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 AMAZON COM FF67R6E 03 AMZAMZN COM WA 03-06-20 XXXXXXXXXXXX7453	DEBIT	-30.57
03/06/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 HOBBY LOBBY 02 OKLAHOMA OK 03-04-20 XXXXXXXXXXXXX7453	DEBIT	-60.03
03/05/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 SAMSClub 8289 OKLAHOMA OK 03-04-20 XXXXXXXXXXXXX7453	DEBIT	-52.38
03/04/2020		DEPOSIT	CREDIT	2,580.00
03/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200303 243203543885	DEBIT	-4.95
03/03/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 434285 Louie s Yukon LLC Yukon OK 02-29-20 XXXXXXXXXXXXX7453	DEBIT	-256.75
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 03-01-20 XXXXXXXXXXXXX7453	DEBIT	-88.82
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 03-01-20 XXXXXXXXXXXXX7453	DEBIT	-88.82
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 03-01-20 XXXXXXXXXXXXX7453	DEBIT	-88.82
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 03-01-20 XXXXXXXXXXXXX7453	DEBIT	-88.82
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 FAIRFIELD INN AND SUIT YUKON OK 03-01-20 XXXXXXXXXXXXX7453	DEBIT	-88.82
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 427074 TRINITY MEDIA GROU P LLC 918 80627 OK 02-29-20 XXXXXXXXXXXX7453	DEBIT	-500.00
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 ARBY S 5002051 OKLAHOMA OK 02-28-20 XXXXXXXXXXXXX7453	DEBIT	-75.41
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 474455 CITY BITES 27 OKLAHOMA OK 02-28-20 XXXXXXXXXXXXX7453	DEBIT	-90.94
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02979 OKLAHOMA OK 02-28-20 XXXXXXXXXXXXX7453	DEBIT	-70.91
03/02/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 SUBWAY 0000 6924 YUKON OK 02-28-20 XXXXXXXXXXXXX7453	DEBIT	-71.09
02/28/2020		REDEPOSITED ITEM	DEBIT	-5.00
02/28/2020		CHARGEBACK CHARGEBACK NSF - 1ST	DEBIT	-35.00
02/28/2020		REDEPOSITED ITEM CHARGEBACK	CREDIT	35.00
02/27/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523	DEBIT	-275.19

		WALMART GROCERY 800 966 6 AR 02-26-20 XXXXXXXXXXXXX7453		
02/26/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210055 WM SUPERCENTER # YUKON OK 02-26-20 3:53 PM XXXXXXXXXXXXX7453	DEBIT	-39.81
02/24/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 02-22-20 XXXXXXXXXXXXX7453	DEBIT	-141.77
02/24/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 401339 SCHLOTZSKYS MOORE OK 02-22-20 XXXXXXXXXXXXX7453	DEBIT	-350.22
02/24/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 40518214 MCDONALD'S F31714 OKLAHOMA OK 02-22-20 8:29 AM XXXXXXXXXXXXX7453	DEBIT	-111.96
02/24/2020		DEPOSIT	CREDIT	2,100.00
02/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 02-20-20 XXXXXXXXXXXXX7453	DEBIT	-331.14
02/11/2020	3261	CHECK	CHECK	-1,470.00
02/11/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 02-11-20 3:23 PM XXXXXXXXXXXXX7453	DEBIT	-37.02
02/10/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL-MART #3637 YUKON OK 02-10-20 4:49 PM XXXXXXXXXXXXX7453	DEBIT	-15.20
02/10/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370044 WAL-MART #3637 YUKON OK 02-10-20 3:28 PM XXXXXXXXXXXXX7453	DEBIT	-53.66
02/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 434285 Louie s Yukon LLC Yukon OK 02-08-20 XXXXXXXXXXXXX7453	DEBIT	-213.68
02/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 426979 6017 FREDDYS FROZE N OKC OKLAHOMA OK 02-07-20 XXXXXXXXXXXXX7453	DEBIT	-38.82
02/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 STATE FAIR PARK MORRISVIL NC 02-07-20 XXXXXXXXXXXXX4351	DEBIT	-80.00
02/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 434285 Louie s Yukon LLC Yukon OK 02-06-20 XXXXXXXXXXXXX7453	DEBIT	-180.24
02/10/2020		DEPOSIT	CREDIT	500.00
02/06/2020	3260	CHECK	CHECK	-1,620.00
02/06/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 02-06-20 4:25 PM XXXXXXXXXXXXX7453	DEBIT	-161.01
02/06/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 02-04-20 XXXXXXXXXXXXX7453	DEBIT	-179.80
02/04/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370044 WAL WAL-MART SUPER 611 YUKON OK 02-04-20 3:35 PM XXXXXXXXXXXXX7453	DEBIT	-25.52
02/04/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210047 WAL WAL-MART SUPER 950 YUKON OK 02-04-20 10:03 AM XXXXXXXXXXXXX4351	DEBIT	-16.60
02/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200203 243203543885	DEBIT	-4.95
02/03/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 SUBWAY 0023 2520 EDMOND OK 02-01-20 XXXXXXXXXXXXX4351	DEBIT	-78.68
02/03/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 46842612 MCDONALD'S F5183 CHICKASHA OK 02-01-20 8:52 AM XXXXXXXXXXXXX7453	DEBIT	-96.49
02/03/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733	DEBIT	-25.08

		MCDONALD S F17080 EDMOND OK 02-01-20 XXXXXXXXXXXXXXX4351		
01/31/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 01-30-20 XXXXXXXXXXXXXXX4351	DEBIT	-160.51
01/31/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-30-20 XXXXXXXXXXXXXXX7453	DEBIT	-227.88
01/30/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210004 WM SUPERCENTER # YUKON OK 01-30-20 3:59 PM XXXXXXXXXXXXXXX7453	DEBIT	-188.33
01/30/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 01-28-20 XXXXXXXXXXXXXXX7453	DEBIT	-157.85
01/27/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24363701 WAL- MART #3637 YUKON OK 01-27-20 3:27 PM XXXXXXXXXXXXXXX7453	DEBIT	-328.87
01/27/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 01-25-20 XXXXXXXXXXXXXXX7453	DEBIT	-179.19
01/27/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 01-24-20 XXXXXXXXXXXXXXX4351	DEBIT	-19.23
01/24/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 01-24-20 9:33 AM XXXXXXXXXXXXXXX7453	DEBIT	-79.38
01/24/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 WAL MART 0221 YUKON OK 01-23-20 XXXXXXXXXXXXXXX4351	DEBIT	-204.99
01/24/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-23-20 XXXXXXXXXXXXXXX7453	DEBIT	-254.65
01/23/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 55465001 DOLLAR TREE YUKON OK 01-23-20 5:43 PM XXXXXXXXXXXXXXX7453	DEBIT	-17.42
01/23/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 319838 STAPLES 1136 YUKON OK 01-23-20 3:46 PM XXXXXXXXXXXXXXX7453	DEBIT	-24.58
01/22/2020		DEPOSIT	CREDIT	3,500.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3185 MOORE OK MOORE OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-538.36
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 ESKIMO JOES STILLWATE OK 01-18-20 XXXXXXXXXXXXXXX4351	DEBIT	-135.98
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 ESKIMO JOES STILLWATE OK 01-18-20 XXXXXXXXXXXXXXX4351	DEBIT	-283.13
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F7819 PERRY OK 01-18-20 XXXXXXXXXXXXXXX4351	DEBIT	-42.25
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXXXX7453	DEBIT	-89.00

		HOLIDAY INN EXPRES S SUITPERRY OK 01-18-20 XXXXXXXXXXXXX7453		
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 PIZZA HUT 6366 https: i OK 01-17-20 XXXXXXXXXXXXX4351	DEBIT	-116.46
01/21/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 01-16-20 XXXXXXXXXXXXX7453	DEBIT	-315.70
01/17/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-16-20 XXXXXXXXXXXXX7453	DEBIT	-560.23
01/16/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210038 WM SUPERCENTER # YUKON OK 01-16-20 9:54 AM XXXXXXXXXXXXX4351	DEBIT	-190.80
01/16/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 FLOWRESTLING HTTPSWWW TX 01-15-20 XXXXXXXXXXXXX7453	DEBIT	-150.00
01/13/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 0004JK79 EZ GO #53 STROUD OK 01-11-20 7:07 PM XXXXXXXXXXXXX7453	DEBIT	-5.34
01/13/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 91226808 MCDONALD'S F10181 STROUD OK 01-11-20 7:03 PM XXXXXXXXXXXX7453	DEBIT	-124.10
01/13/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 48126614 MCDONALD'S F17449 JENKS OK 01-11-20 8:00 AM XXXXXXXXXXXXX7453	DEBIT	-107.41
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-144.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-89.00
01/13/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 WHATABURGER 1027 TULSA OK 01-11-20 XXXXXXXXXXXXX7453	DEBIT	-152.69
01/13/2020		WITHDRAWAL	CHECK	-207.50
01/13/2020		DEPOSIT	CREDIT	4,755.00
01/10/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 43298804 MCDONALD'S F4181 YUKON OK 01-10-20 6:36 AM XXXXXXXXXXXXX4351	DEBIT	-90.05
01/10/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 01-09-20 XXXXXXXXXXXXX7453	DEBIT	-203.69
01/09/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210038 WM	DEBIT	-151.11

		SUPERCENTER # YUKON OK 01-09-20 9:47 AM XXXXXXXXXXXXX4351		
01/06/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M4707 O F OK SHAWNEE OK 01-04-20 XXXXXXXXXXXX7453	DEBIT	-76.70
01/03/2020	3257	CHECK	CHECK	-995.00
01/03/2020		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370048 WAL- MART #3637 YUKON OK 01-03-20 12:04 PM XXXXXXXXXXXXX7453	DEBIT	-87.67
01/03/2020		ACH W/D MERCHANT BNKCD DEPOSIT 200103 243203543885	DEBIT	-24.90
01/03/2020		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 KAPWRESTLING 978 866 8 MA 01-02-20 XXXXXXXXXXXXX7453	DEBIT	-250.00
01/02/2020	3258	CHECK	CHECK	-2,720.00
12/30/2019	3259	CHECK	CHECK	-105.00
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 OUTBACK 0450 SPRINGDAL AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-855.67
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02196 479 444 6 AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-222.83
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 IHOP 3067 FAYETTEVI AR 12-20-19 XXXXXXXXXXXXX7453	DEBIT	-392.41
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S FAYETTEVI AR 12-21-19 XXXXXXXXXXXXX7453	DEBIT	-129.68
12/23/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 12-18-19 XXXXXXXXXXXXX7453	DEBIT	-45.00
12/20/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-19-19 XXXXXXXXXXXXX7453	DEBIT	-260.40
12/18/2019		DEPOSIT	CREDIT	340.00
12/17/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370048 WAL WAL- MART SUPER 850 YUKON OK 12-17-19 3:05 PM XXXXXXXXXXXXX7453	DEBIT	-18.37
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733	DEBIT	-77.29

		MCDONALD S F7819 PERRY OK 12-14-19 XXXXXXXXXXXXX7453		
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M6344 O F OK SHAWNEE OK 12-14-19 XXXXXXXXXXXX4351	DEBIT	-121.68
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 HOLIDAY INN EXPRES S SUITPERRY OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-89.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 PIZZA HUT 6366 https: i OK 12-13-19 XXXXXXXXXXXXX7453	DEBIT	-124.36
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX4351	DEBIT	-99.00

12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 469216 COMFORT INN SUITE S SHAWNEE OK 12-14-19 XXXXXXXXXXXXX7453	DEBIT	-99.00
12/16/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 443106 PIZZA HUT 034807 https: i OK 12-13-19 XXXXXXXXXXXXX4351	DEBIT	-158.64
12/13/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800966 6546 800 966 6 AR 12-12-19 XXXXXXXXXXXX7453	DEBIT	-115.31
12/13/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800966 6546 800 966 6 AR 12-12-19 XXXXXXXXXXXX7453	DEBIT	-129.84
12/13/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-12-19 XXXXXXXXXXXXX7453	DEBIT	-481.13
12/11/2019	3256	CHECK	CHECK	-4,607.00
12/11/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210032 WAL WAL- MART SUPER 012 YUKON OK 12-11-19 4:41 PM XXXXXXXXXXXXX7453	DEBIT	-50.38
12/11/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-10-19 XXXXXXXXXXXXX7453	DEBIT	-215.69
12/10/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 12-09-19 XXXXXXXXXXXXX7453	DEBIT	-146.41
12/09/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 475542 BWW 3722 YUKON OK YUKON OK 12-06-19 XXXXXXXXXXXXX7453	DEBIT	-181.83
12/09/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 OKLAHOMA CATERING MIDWEST C OK 12-06-19 XXXXXXXXXXXXX7453	DEBIT	-315.70
12/06/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL WAL- MART SUPER 652 YUKON OK 12-06-19 3:36 PM XXXXXXXXXXXXX7453	DEBIT	-136.63
12/06/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 OKLAHOMA CATERING MIDWEST C OK 12-05-19 XXXXXXXXXXXXX7453	DEBIT	-157.85
12/06/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 409875 TRANSCRIPT PRESS NORMAN OK 12-05-19 XXXXXXXXXXXXX4351	DEBIT	-607.38
12/05/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370043 WAL WAL- MART SUPER 942 YUKON OK 12-05-19 3:20 PM XXXXXXXXXXXXX7453	DEBIT	-28.91
12/05/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 PRIMOS ITALIAN YUKON OK 12-03-19 XXXXXXXXXXXXX7453	DEBIT	-212.85
12/04/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 OKLAHOMA CATERING MIDWEST C OK 12-03-19 XXXXXXXXXXXXX7453	DEBIT	-157.85
12/03/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370047 WAL- MART #3637 YUKON OK 12-03-19 4:07 PM XXXXXXXXXXXXX7453	DEBIT	-58.78
12/03/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370043 WAL- MART #3637 YUKON OK 12-03-19 1:00 PM XXXXXXXXXXXXX7453	DEBIT	-94.92
12/03/2019		ACH W/D MERCHANT BNKCD DEPOSIT 191203 243203543885	DEBIT	-195.08
12/03/2019		WITHDRAWAL	CHECK	-503.75
12/02/2019		DEPOSIT CORRECTION	CREDIT	100.00
11/29/2019		DEPOSIT	CREDIT	4,650.00
11/26/2019	3255	CHECK	CHECK	-500.00

11/26/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370003 WAL WAL-MART SUPER 612 YUKON OK 11-26-19 9:03 PM XXXXXXXXXXXXX7453	DEBIT	-48.76
11/25/2019		DEPOSIT	CREDIT	180.00
11/22/2019	3254	CHECK	CHECK	-4,488.00
11/20/2019		RETURN DEPOSIT ITEM	DEBIT	-8.00
11/20/2019		CHARGEBACK CHARGEBACK NSF - 2ND	DEBIT	-20.00
11/18/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449398 AT T O544 15119 YUKON OK 11-14-19 XXXXXXXXXXXXX7453	DEBIT	-70.50
11/18/2019		DEPOSIT	CREDIT	215.00
11/16/2019		MONTHLY SERVICE CHRNG	DEBIT	-10.26
11/15/2019		REDEPOSITED ITEM	DEBIT	-5.00
11/15/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370043 WAL-MART #3637 YUKON OK 11-15-19 3:14 PM XXXXXXXXXXXXX7453	DEBIT	-68.27
11/15/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 477742 OKLAHOMA CATERING MIDWEST C OK 11-14-19 XXXXXXXXXXXXX7453	DEBIT	-495.50
11/15/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 11-14-19 XXXXXXXXXXXXX7453	DEBIT	-150.97
11/15/2019		CHARGEBACK CHARGEBACK NSF - 1ST	DEBIT	-20.00
11/15/2019		REDEPOSITED ITEM CHARGEBACK	CREDIT	20.00
11/13/2019	3252	CHECK	CHECK	-50.00
11/13/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 STAPLES 0011 1369 YUKON OK 11-11-19 XXXXXXXXXXXXX4351	DEBIT	-288.90
11/13/2019		DEBIT CARD REFUND MERCHANT REFUND TERMINAL 416407 STAPLES 0011 1369 YUKON OK 11-11-19 12:00 AM XXXXXXXXXXXXX4351	CREDIT	130.62
11/12/2019	3253	CHECK	CHECK	-790.00
11/12/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 11-08-19 XXXXXXXXXXXXX7453	DEBIT	-1,874.61
11/12/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 434285 Louie s Yukon LLC Yukon OK 11-09-19 XXXXXXXXXXXXX7453	DEBIT	-328.00
11/12/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 444500 MAZZIO S ITALIAN E ATERY YUKON OK 11-09-19 XXXXXXXXXXXXX4351	DEBIT	-770.00
11/12/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 11-09-19 XXXXXXXXXXXXX4351	DEBIT	-1,487.50
11/12/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449398 ACADEMY SPORTS 24 6 YUKON OK 11-08-19 XXXXXXXXXXXXX7453	DEBIT	-83.67
11/12/2019		ACH DEPOSIT MERCHANT BNKCD DEPOSIT 191110 243203543885	CREDIT	90.00
11/12/2019		DEPOSIT	CREDIT	18,513.00
11/08/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 36370045 WAL-MART #3637 YUKON OK 11-08-19 8:02 PM XXXXXXXXXXXXX7453	DEBIT	-51.69
11/07/2019		ACH DEPOSIT MERCHANT BNKCD DEPOSIT 191107 243203543885	CREDIT	4,390.00
11/06/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 444500 DOLLAR TREE OKLAHOMA OK 11-05-19 XXXXXXXXXXXXX4351	DEBIT	-6.52
11/06/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 405523 WALMART GROCERY 800 966 6 AR 11-05-19 XXXXXXXXXXXXX7453	DEBIT	-147.06

11/06/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 HOBBY LOBBY 600 YUKON OK 11-04-19 XXXXXXXXXXXXX7453	DEBIT	-31.51
11/06/2019		DEPOSIT	CREDIT	3,255.00
11/05/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 TARGET 0002 4604 YUKON OK 11-04-19 XXXXXXXXXXXXX4351	DEBIT	-53.29
11/05/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 444500 DOLLAR TREE YUKON OK 11-04-19 XXXXXXXXXXXXX7453	DEBIT	-26.12
11/04/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210036 WAL WAL- MART #0221 752 YUKON OK 11-04-19 3:53 PM XXXXXXXXXXXXX7453	DEBIT	-45.50
11/04/2019		ACH W/D MERCHANT BNKCD DEPOSIT 191103 243203543885	DEBIT	-106.15
11/04/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24363701 WAL- MART #3637 YUKON OK 11-02-19 6:11 AM XXXXXXXXXXXXX7453	DEBIT	-68.27
11/04/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413746 HOBBY LOBBY 0069 OKLAHOMA OK 11-01-19 XXXXXXXXXXXXX4351	DEBIT	-46.09
11/04/2019		DEPOSIT	CREDIT	3,321.00
10/29/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 423168 CHILI S YUKON YUKON OK 10-29-19 XXXXXXXXXXXXX7453	DEBIT	-136.37
10/29/2019		ACH DEPOSIT MERCHANT BNKCD DEPOSIT 191029 243203543885	CREDIT	2,150.00
10/28/2019		WITHDRAWAL	CHECK	-200.00
10/25/2019		DEPOSIT	CREDIT	405.00
10/24/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 416407 STAPLES 0011 1369 YUKON OK 10-22-19 XXXXXXXXXXXXX7453	DEBIT	-33.18
10/21/2019		DEPOSIT	CREDIT	550.00
10/18/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 449215 MATBOSS WWW MATBO MN 10-17-19 XXXXXXXXXXXXX7453	DEBIT	-259.00
10/08/2019		DEPOSIT	CREDIT	425.00
10/07/2019	3251	CHECK	CHECK	-129.00
10/03/2019		ACH W/D MERCHANT BNKCD DEPOSIT 191003 243203543885	DEBIT	-14.89
10/01/2019	3249	CHECK	CHECK	-2,318.34
09/30/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 05519990 NNT YUKON TAKEDOWN 482 YUKON OK 09-29-19 11:34 AM XXXXXXXXXXXX4351	DEBIT	-5.00
09/30/2019		ACH DEPOSIT MERCHANT BNKCD DEPOSIT 190929 243203543885	CREDIT	550.00
09/30/2019		ACH DEPOSIT MERCHANT BNKCD DEPOSIT 190930 243203543885	CREDIT	1,475.00
09/30/2019		DEPOSIT	CREDIT	5,125.00
09/26/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 413829 NCSI 888 255 7 MN 09-25-19 XXXXXXXXXXXXX7453	DEBIT	-20.00
09/25/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 319139 ACADEMY SPORTS #24 6 YUKON OK 09-25-19 8:09 PM XXXXXXXXXXXX7453	DEBIT	-38.12
09/24/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210047 WM SUPERCENTER # YUKON OK 09-24-19 3:43 PM XXXXXXXXXXXXX7453	DEBIT	-89.07
09/23/2019	3248	CHECK	CHECK	-60.00

09/20/2019		DEPOSIT	CREDIT	5,504.00
09/06/2019		ACH W/D MERCHANT BNKCD DEPOSIT 190906 243202980880	DEBIT	-4.95
08/16/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 08-16-19 2:26 PM XXXXXXXXXXXXX7453	DEBIT	-15.76
08/09/2019		SIGNATURE POS PRCHS MERCHANT PURCHASE TERMINAL 463858 PIZZA SHUTTLE NORMAN OK 08-07-19 XXXXXXXXXXXXX4351	DEBIT	-174.25
08/06/2019		PIN DEBIT PURCHASE POS PURCHASE TERMINAL 02210045 WAL WAL-MART SUPER 252 YUKON OK 08-06-19 2:56 PM XXXXXXXXXXXXX7453	DEBIT	-61.39
08/06/2019		ACH W/D MERCHANT BNKCD DEPOSIT 190806 243202980880	DEBIT	-4.95
07/08/2019		ACH W/D MERCHANT BNKCD DEPOSIT 190706 243202980880	DEBIT	-4.95
07/03/2019	3246	CHECK	CHECK	-9,370.00
Not Categorized Total:				\$1,755.81
 Transfer Transaction				
There are no transactions to display for this category.				
Transfer Transaction Total:				\$0.00
Total for Selected Other Categories:				\$1,755.81

June 3, 2020

TO: Presidents of Yukon Parent Organizations

FROM: Dr. Jason Simeroth, Superintendent

RE: Sanctioning of Booster Organizations

I want to thank you for your time and effort in helping our students. Your contributions are significant and very much appreciated. The Yukon Board of Education approved your organization's request for board sanctioning last year. Board Policy requires that this sanctioning be renewed each year. Please complete the attached application for the 2020-2021 school year. If you have any questions regarding the information required, please contact your building principal, or our office for assistance in completing the attached form.

Please note, the official logo for Yukon is



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

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



Dr. Jason Simeroth
Superintendent

Enc: Sanctioning App

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<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 Boys Basketball Tip-In Club

Address for correspondence 13313 NW 7th Ct. | 1777 S. Yukon Pkwy.
Yukon, OK 73099 | Yukon, OK 73099

Taxpayer ID Number (if applicable) N/A (group is looking to acquire one)

Representative from whom additional information may be obtained Amy Morey | Duston Lambakis (former President)

Representative's address 13313 NW 7th Ct. | 405.401.9320 OR
Yukon, OK 73099 | X1809

Representative's phone number 405.684.1048 OR X1816 (Yms)

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

Describe how the school district and its students will benefit if sanctioning is granted The district and student-athletes will benefit from the hard work and dedication the TIC brings from the many fundraisers, community events, and activities. The TIC raises money to provide equipment, camp opportunities, game meals, and recognition to our program.

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

If yes, what year(s)? • '17-'18, '18-'19, '19-'20 (Yrs I served as President)
• Numerous yrs. before

FINANCIAL REPORT

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

Yukon Tip-In Club

Program, Association or Organization Name

A. BEGINNING BALANCE as of July 30, 2019 \$11,476.26 (A)

B. REVENUES

Fundraisers:

Program Ads = \$2,550.00

Business Banners = \$1,175.00

Bball Bash= \$5,135.90

Free Throw Fundraiser/Dues = \$6,756.66

Miller Gear = \$282.82

Programs = \$425.00

Donut Sales = \$4,306.84

TOTAL FUNDRAISERS = \$20,632.22

Donations:

N/A

Others:

Reimbursement from Rebound Club =\$701.21

TOTAL OTHERS = \$701.21

TOTAL REVENUE = \$21,333.43 (B)

C. TOTAL AVAILABLE (A plus B) \$32,809.69 (C)

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

Expenditures	Cost
Amazon-locks for lockers	97.90
Hudl	300.00
PG donation	200.00
Daylight Donuts	2,520.00
Amazon-Czech fest items	474.30
Amazon-tripod for coaches	29.38
Amazon-ipad for coaches	283.01
Walmart-Czech fest items	2.92
Dollar General-Czech fest decor.	44.62

Cash withdrawal for change bag	150.00
Dollar General-Czech fest bags	18.50
Reimbursement to Laurie Love	204.15
Yukon Athletics-new bballs	936.00
Yukon Athletics-warm-ups	774.90
CVS-posterboard/sharpiers	25.22
Staples-schedule cards	20.67
Staples-manila env. for FTF	32.63
Walmart-team meals	37.96
Cici's-team meal	60.00
Walmart-team meals	87.42
Subway-team meals	109.62
Cici's-team meal	60.00
Withdrawal-meal cards for teams	1,000.00
Sam's	45.00
Service charge (checks)	2.00
Subway-team meals	153.77
Comfort Inn Ardmore-Plainview Tourn.	1,216.00
YCBC-yard signs	500.00
Cafe Alley Ardmore-team meal	286.50
Chilis Ardmore-team meal	329.00
Big Lots-STUCO Christmas gift	99.50
Joy Bjerk-payment for car decals	112.00
YMS Athletic Acct - new bball	1,058.00
My Design-banner	125.00
Subway-team meals	90.45
Ron's Sports World-pract. jerseys-8th gr	868.40
Withdrawal-meal cards for teams	1,000.00
Eskimo Joes-team meal for 7th V	298.46
Eskimo Joes-team meal for 8th V	219.24
Subway-team meals	103.15
Subway-team meals	87.14
Sonja Price-food for Alumni Night	105.78
CVS-gift cards for Alumni Night	106.51
Impressions-printing programs	713.92
Amazon-new air pump/needles for MS	153.95
Wendy's-team meal-Weatherford Tourn	182.40
Qdoba-team meal-Weatherford Tourn	200.28
Shell Station-Team snacks-Tourn	168.99

Subway-team meals	96.72
VISA gift card-Hookstra-programs	605.00
Walmart	4.94
Defining Moments-Senior Banners	315.00
Braums-team meal-Newcastle Tourn	172.14
Braums-team meal-Newcastle Tourn	169.93
Withdrawal-meal cards for teams	615.00
Subway-team meals	153.77
Chicken Express-team meal	100.00
Chicken Express-team meal	165.00
Subway-team meals	154.71
Amazon-canvas bags-Sr night gifts	29.34
Subway-team meals	154.71
Eskimo Joes-team meal-HS	450.00
Amazon-arch decorations	33.73
Walgreens-Senior canvases	359.96
Academy-cups-Sr night gifts	76.19
Inkling Designs-FT shirts	392.00
Chicken Express-team meal	165.00
Chicken Express-team meal	110.00
The Arrangement-Sr night flowers	408.00
BWW-Freshman EOS party	350.94
Hobby Lobby-arch	43.54
Whataburger-team meal-Regionals	223.19
Whataburger-team meal-Regionals	232.12
Joy Bjerk-payment for Sr night decals	62.00
Walmart-party supplies	24.57
BWW-MS EOS party	255.66
VISA cards-Senior gifts	800.00
Amazon-Sr gift decorations	47.86
Amazon-Sr gift decorations	25.02
Walmart-restaurant gift cards-Sr gifts	160.00
Payment to RBC-programs	22.18

TOTAL EXPENDITURES =

\$22,672.86 (D)

E. REVENUE OVER/UNDER EXPENDITURES (C minus D)

\$10,136.83 (E)

*(current balance as of 7/30/20)

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

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

TIP-IN CLUB CONTACT INFORMATION: Duston Lambakis (Former President 2019-2020)
Cell – 405-401-9320 Wk – 354-5274 x1809
Amy Morey (Current President 2020-2021)
Cell - 684-1048 Wk - 354-5274 x1816

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

List most recently elected officers:

Name	Office	Service Year
<u>Amy Morey</u>	President	'20-'21
<u>Rhonda Baker</u>	VP of Comm.	'20-'21
<u>Stasha Howard</u>	VP of ^{meal} Acct.	'20-'21
<u>Kelli Weeks / Justin Holliday</u>	Treasurer	'20-'21
<u>Carolyn Henthorn</u>	Secretary	'20-'21

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

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

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

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

Submitted By: Duston Lambakis (former President) 7.8.20
President's Name Date


Duston Lambakis
President's Signature

Kelli Weeks 7-19-20
Treasurer's Name Date

Kelli Weeks
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending	_____
 Principal's Signature	7-21-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending	_____
_____	_____
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
<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

Stasha Howard

Address for correspondence

10600 NW 29th St.

Yukon, OK. 73099

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Jamie Besabe

Representative's address

Representative's phone number

405-812-2864

Purpose and goals of applicant group

The goal of the Yukon Swim team booster Club is to support the athletes financially while building community support. We promote sportsmanship + unity.

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

The School district + students will benefit financially from the booster club. We will also be there to support and run the business + organization of events.

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

Yes

If yes, what year(s)?

? - Present

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 High School Swim booster Club.
Program, Association, or Organization Name

1. BEGINNING BALANCE as of June 2019 \$6714.19 (A)

2. REVENUES

Fund-raisers:

<u>meet</u>	<u>4729.68</u>
<u>Banquet</u>	<u>730.00</u>
<u>membership</u>	<u>120.00</u>
Total	

Donations:

<u>Sponsors</u>	<u>1050.00</u>
Total	

Other:

<u>Clothing Rebate</u>	<u>116.50</u>
Total	

Total Revenues \$6746.18 (B)

3. TOTAL AVAILABLE (A+B) \$13,460.37 (C)

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

<u>Equipment</u>	<u>585.06</u>
<u>Decor (Banquet/Parade)</u>	<u>885.96</u>
<u>Photography</u>	<u>1022.50</u>
<u>Awards</u>	<u>1028.82</u>

Total Expenses \$8195.19 (D)

more on
← Back

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$5265.18

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

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

List most recently elected officers:

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

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

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

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

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

Submitted By: Stasha Howard 7/22/20
 President's Name Date


Stasha Howard
 President's Signature

Jamie Basabe 7/22/20
 Treasurer's Name Date

Jamie Basabe
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
	
Principal's Signature	7-27-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
_____ Superintendent's Signature	
_____ Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

APPLICATION FOR SANCTIONING

Instructions to Applicant:

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

(School District Use Only)

Principal	Superintendent	Board of Education
1. Principal received: <u>7-24-2020</u> Date	1. Superintendent received: _____ Date	1. Sanctioned Declined to sanction _____
2. Principal recommends <input checked="" type="checkbox"/> does not recommend	2. Supt. recommends _____ does not recommend	2. Date of Board of Education meeting _____
3. Rationale for not recommending _____ _____ _____	3. Rationale for not recommending _____ _____ _____	
4. Reviewed and submitted to superintendent <u>7-27-2020</u> Date	4. Reviewed and submitted to Yukon Board of Education _____ Date	
5. Principal's Signature	5. _____ Superintendent's Signature	

APPLICATION FOR SANCTIONING (Cont.)

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

Name of Applicant: Stasha Howard

Address for correspondence: 10600 NW 29th
(include city and zip) Yukon, OK 73099

Taxpayer I.D. Number (if applicable): 73-1561254

Representative from whom additional information may be obtained: Chris Eskew

Representative's address: 13410 Silver Ridge Rd
Yukon, OK 73099

Representative's Telephone Number: (405) 812-2864

Purpose and Goals of Applicant Group: The goal of the tennis booster club is to support the athletes financially while building community support. We will promote sportsmanship & unity.

Describe how the school district and its students will benefit if the Applicant Group is sanctioned: _____

The school district & students will benefit financially from the booster club. We will also be there to support and run the business & organization of events.

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

If yes, what year(s)? 1998 - Present

YUKON ACES 2019-20 FINANCES

YUKON ACES	BOOSTER CLUB	2018-19
Revenues	Date	Amount
Balance Brought Forward	2018-19	14,614.92
Credit Interest	06-28-19	.47
Credit Interest	07-31-19	.38
Credit Interest	08-30-19	.12
Ultimate Tennis Banner - Bryan Barnes	09-16-19	400.00
Credit Interest	09-30-19	.35
Deposit - Candy Fundraiser	10-01-19	2070.00
Deposit - Candy Fundraiser	10-02-19	2548.00
Deposit - Candy Fundraiser	10-11-19	3411.75
Deposit - Dues & Banners	11-01-19	1320.00
Credit Interest	10-31-19	.60
Credit Interest	11-29-19	.42
Deposit - T-Shirts	11-01-19	948.00
Deposit - Banner & t-shirt	12-13-19	425.00
Credit Interest	12-31-19	.31
Deposit - T-shirts & Donation	01-27-20	250.00
Credit Interest	01-31-20	.26
Deposit-YHS Donation	02-20-20	245.00
Deposit-YMS Donation	02-20-20	400.00
Credit Interest	02-28-20	.22
Deposit Wepay Fundraiser	03-03-20	6031.24
Credit Interest	03-31-20	.40
Deposit Wepay Fundraiser YMS	04-21-20	6327.46
Credit Interest	04-30-20	.44
Credit Interest	05-29-20	.62
Credit Interest	06-30-20	.60
	Total Revenue and Deposits	38,996.56

YUKON	ACES	BOOSTER	CLUB	2018-19
Expenses	Payable To	Date	Check	Amount
Cabana Benches & \$5.00 service charge	Merritt Companies	06-13-19	Cashiers Check	4890.90
Labor, Transportation & Materials of benches	Merritt Companies	06-19-19	Cashiers Check	800.00
Reimbursement Alumni Cookout	Mary Moore	07-16-19	Withdrawal	51.88
Reimbursement	Chris Eskew	07-16-19	Withdrawal	87.75

Banquet & Checks				
Checks	YNB	08-28-19	Withdrawal	33.55
Fundraiser chocolate	WFC	09-09-19	#2001	4470.70
Ultimate Tennis banner	My Tee Design	09-16-19	#2002	85.00
Cash/Change for Booster Dues		09-16-19	Withdrawal	100.00
Reimburse for pizza for kick off	Chris Eskew	09-16-19	#2003	146.41
Coaching Stipend	Tim Venske	09-16-19	#2004	500.00
Tennis Banners	My Tee Designs	10-31-19	#2005	470.00
Ping Pong Table Replacement	Tamara Stanley	11-01-19	#2006	330.00
YMS Tennis Warm Ups	Yukon Middle School	11-07-19	#2007	877.80
Cabana Benches	Merritt Companies	11-12-19	#2008	4885.90
2 Champion signs	Alphagraffix Inc.	12-02-19	#2009	280.00
Team/Senior Pictures	Jakian Parks	12-04-19	#2010	200.00
Toys for Tots night	Cici's Pizza	12-13-19	#2011	200.00
T-shirt order	My Tee Designs	12-13-19	#2012	667.50
Bench & Cover installation	Merritt Companies	01-06-20	#2013	800.00
2nd Coaching Stipend	Tim Venske	01-28-20	#2014	500.00
Senior Banners	Shelly Holinsworth	01-28-20	#2015	385.00
Reimbursement Concessions	Mary Moore	03-03-20	#2016	425.92
Tennis Ball Machine YMS	Ultimate Tennis	03-11-20	#2017	1,999.00
Reimbursement Owasso Tennis Tournament	Stasha Howard	03-16-20	#2018	806.41
Reimbursement Tennis Books	Mary Moore	05-04-20	#2019	417.60
			Total Expenses	24,411.32
Revenue Less Expenses= Checking Balance				14,585.24

YMS	MONEY			
Money belonging to YMS Tennis				
	Balance Brought Forward	Aug. 2019	+1,405.48	
	Candy Fundraiser	10-11-19	+984.42	
	YMS Tennis Warm Ups	11-07-19	-877.80	
	Donation	02-20-20	+400.00	
	Ultimate Tennis Ball Machine	03-11-20	-1,999.00	
	WePay Fundraiser	04-21-20	+6327.46	
			YMS Balance	6,240.56
				Money available to YHS Tennis 8,344.68(as of 7-6-20)

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

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

Name of Applicant Yukon Sports Medicine Booster Club

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

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Brenda Schwartz

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

Representative's address _____

Representative's phone number 405-326-1844

Purpose and goals of applicant group To provide both financial and volunteer backing to the members of the YHS student athletic training aides. These students, both male and female, in grades 9-12 work cooperatively with school administrators, school board members, coaches and other organizations to promote the athletic program, while providing on-site support to all athletes who represent YHS across multiple

athletic teams. The YHS Sports Medicine program allows student members the opportunity to learn through hands-on experiences and explore careers in athletic training-while supporting YHS Sports Medicine faculty members.

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

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

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

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 Sports Medicine Booster Club

Program, Association, or Organization Name

Ⓜ BEGINNING BALANCE as of May 2019 \$ 4,420.83 (A)

Ⓜ REVENUES

Fund-raisers:

Sonic 820.40

Carwash 1,366.39

Clothing Store 280.00

Total

Donations:

Donation Letters 4,515.00

Total

Other:

Spring Reimbursement 800.30

Total

Total Revenues \$ 7,782.09 (B)

3. TOTAL AVAILABLE (A+B) \$ 12,202.92 (C)

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

New Trainer Supplies 773.64

Tshirts/Hoco supplies 2,073.63/68.22

Media pic/baseball meals 12.00/200.00

Banquet 1,137.09

Total Expenses \$ 4,264.58 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 7,938.34

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
Brenda Schwartz	President	2020-2021
Sheila Scott	V. President	2020-2021
Meredith Smith	Treasurer	2020-2021
Kelli Weeks	Secretary	2020-2021

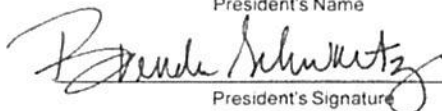
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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

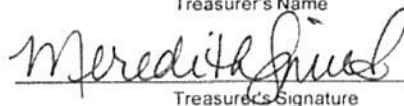
Applicant also acknowledges that in order for the school district to consider whether to maintain the sanctioning action of applicant, applicant shall provide to the board of education, upon request, on an annual basis, by July 1 of each year or at the time an application is received, a financial report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

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

Submitted By: Brenda Schwartz 7/26/2020
 President's Name Date



 President's Signature

Meredith Smith 7/26/2020
 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 <input checked="" type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
 _____ Principal's Signature	_____ 7-27-2020 Date submitted to Superintendent
Superintendent	
Received date	Recommends <input type="checkbox"/> Does not recommend <input type="checkbox"/>
Rationale for not recommending _____	
_____ Superintendent's Signature	_____ Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	



YUKON PUBLIC SCHOOLS
YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 7-15-2020

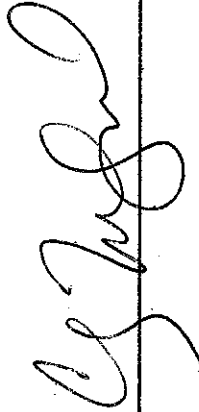
TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:
ACCOUNT NAME: YMS - Show Choir
ACCOUNT NUMBER: 801.002

TO:
ACCOUNT NAME: YMS - Principal
ACCOUNT NUMBER: 881001

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____



YUKON PUBLIC SCHOOLS
YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 7-15-2020

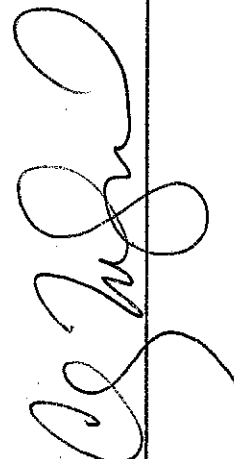
TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:
ACCOUNT NAME: YMS - School Store
ACCOUNT NUMBER: 858-002

TO:
ACCOUNT NAME: YMS - Principal
ACCOUNT NUMBER: 881-001

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____



YUKON PUBLIC SCHOOLS

YUKON MIDDLE SCHOOL

801 GARTH BROOKS BLVD.

YUKON, OKLAHOMA 73099

Date: 7-15-2020

TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:

ACCOUNT NAME: YMS-6th Grade Rewards

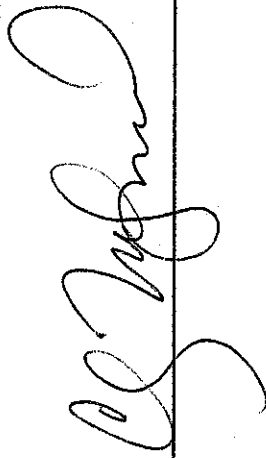
ACCOUNT NUMBER: 848-008

TO:

ACCOUNT NAME: YMS-Principal

ACCOUNT NUMBER: 881-001

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____



YUKON PUBLIC SCHOOLS
YUKON MIDDLE SCHOOL
801 GARTH BROOKS BLVD.
YUKON, OKLAHOMA 73099

Date: 7-15-2020

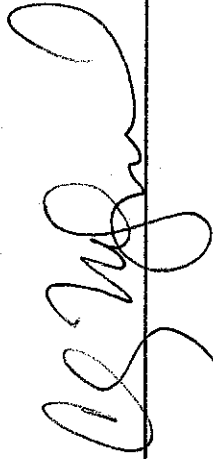
TO: Yukon School Board

TRANSFER OF MONIES IN ACTIVITY FUND

FROM:
ACCOUNT NAME: YMS - Vending
ACCOUNT NUMBER: 865

TO:
ACCOUNT NAME: YMS - Principal
ACCOUNT NUMBER: 881-00

REASON FOR TRANSFER: Consolidate

Principal: 

Superintendent: _____

Board of Education: _____

ITEM FOR CONSIDERATION
Board of Education Meeting
August 3, 2020

TOPIC: VACAVA Inc. Precision Software and Integration. This company has a software called AchieveMore used at Yukon Middle School and Yukon High School to manage student enrollments in their Rethink intervention programs on Wednesday of each week.

RATIONALE FOR RECOMMENDATION:

AchieveMore by Vacava is an academic intervention and enrichment scheduling, communication and tracking software. This is a continuing contract for a site license for both the middle and high school. These sites use the program for their weekly intervention and enrichment time called Rethink in which students are assigned intervention sections by specific teachers or given the choice to select enrichment sections. The total cost of the contract is \$12,200, which is the same cost as last year. However, the following change to the pay structure has been agreed upon in order to protect the district.

- Due to the current pandemic, instead of a full year contract, we have worked with VACAVA to pay three months upfront for September to November. The remainder of the contract will be month to month for December to May in order to give us flexibility to cancel if/when we have had the need to launch our continuous learning plan. With this change, Yukon Schools will pay \$4066.70 upfront with the remaining \$8133.30 being paid on a month to month needed basis at \$1355.55 per month.

FISCAL NOTE: This program will be paid for out of our general fund. As described above, the total cost of this continuing contract is \$12,200 with \$4066.70 being paid upfront by Yukon Public Schools for the first three months of service (September to November). The remaining six months (December to May) will be paid on a month to month basis at a monthly cost of \$1355.55 with a maximum of \$8133.30 for the last six months of service. Yukon Public Schools will make the determination of the month to month need.

CONTACT PERSON: Diana Lebsack
Executive Director of Secondary Education





PRICE QUOTE

FROM:

VACAVA, Inc.
3131 Superior Dr. NW
Rochester, MN 55901
507-252-9076
dbird@vacava.com

Quote Number: Q20200716YUK
Quote Date: 07/16/2020

TO:

Yukon Public Schools
Attn: Melissa Barlow
1777 South Yukon Parkway
Yukon, OK 73099

Quote for Yukon High and Middle School

Qty	Product	Description	Unit Price	Total
1	AchieveMore	First Three Month License / September – November 2020	4066.70	4066.70
6	AchieveMore	Monthly License Starting in December 2020 – May 2021	1355.55	8133.30

Quote Total: \$12,200.00

***NOTE: Initial three month payment due on receipt of invoice from VACAVA. Initial payment lasts until end of November 2020. From that point starting in December 2020, payments will be made on a month to month basis determined by Yukon Public Schools.



PERSONNEL REPORT FOR:

August 2020

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
Moses, Kacy	PE Teacher	Redstone IS	8/6/2020
Brown, Tanner	Asst. Band Director	YHS	8/6/2020
Ledford, Courtney	6th Science	LIS	8/6/2020
Andraszek, Jaci	2nd grade	Skyview ES	8/6/2020

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
Drew, Christina	Receptionist	YHS	7/29/2020
Shelton, Emily	Cafeteria Monitor	Surrey Hills ES	8/15/2019
Oberst, Susannah	Playground Monitor	LIS	8/20/2020
Peyton, Doris	Playground Monitor	Lakeview IS	8/20/2020
Williams, Martha	Bus Monitor	Transportation	8/12/2020
Williams, Martha	Playground Monitor	Central ES	8/20/2020
Schritter, Tricia	Cafeteria Hostess	Independence IS	8/20/2020
Claunch, Zoe	Recess Monitor	Independence IS	8/20/2020
Gunter, Kacy	Cafeteria Monitor	Surrey Hills ES	8/20/2020
Yates, Krysten	Playground Monitor	Ranchwood ES	8/20/2020
Brookshire, Macy	Millers Afterschool Aide	Administration	8/20/2020
Atoyebi, Elizabeth	Guest teacher	Administration	8/20/2020
Cannon, Yvonne	Guest teacher	Administration	8/20/2020
Davis, Teracia	Guest teacher	Administration	8/20/2020
Landrith, Lynda	Guest teacher	Administration	8/20/2020
Massey, Kathleen	Guest teacher	Administration	8/20/2020
McClain, LaDonna	Guest teacher	Administration	8/20/2020
McCroskey, Robert	Guest teacher	Administration	8/20/2020
Phipps, Diane	Guest teacher	Administration	8/20/2020
Phipps, Hubert "Lee"	Guest teacher	Administration	8/20/2020
Rolen, Kevin	Guest teacher	Administration	8/20/2020
Scott, Jean	Guest teacher	Administration	8/20/2020
Thurman, Tracy	Guest teacher	Administration	8/20/2020

RECOMMENDATION TO HIRE:**SUPPORT:**

Name	Position	Site/Dept	Effective
Violette, Barbara	Guest teacher	Administration	8/20/2020
West, Barbara	Guest teacher	Administration	8/20/2020
Bedell, Janice	Guest teacher	Administration	8/20/2020
Berry, Amber	Guest teacher	Administration	8/20/2020
Buckner, Dorma	Guest teacher	Administration	8/20/2020
Cacini, Richard (Rick)	Guest teacher	Administration	8/20/2020
Dean, Jornae	Guest teacher	Administration	8/20/2020
Hahn, Heather	Guest teacher	Administration	8/20/2020
Jennings, Taylor	Guest teacher	Administration	8/20/2020
Lee, Michael	Guest teacher	Administration	8/20/2020
McAlister, Sherry	Guest teacher	Administration	8/20/2020
Newman, Michelle	Guest teacher	Administration	8/20/2020
Shepherd, Sara	Guest teacher	Administration	8/20/2020
Whitmer, Laura	SpEd Para	YHS	8/13/2020
Harris, Olivia	Millers Afterschool Aide	Community Ed	8/20/2020
Schritter, Tricia	Millers Afterschool Supervisor	Community Ed	8/20/2020
Loeffelholz, Lindsay	Millers Afterschool Aide	Community Ed	8/20/2020
Pierce, Emily	Millers Afterschool Aide	Community Ed	8/20/2020
Embry, Vicki	Cafeteria Monitor	Surrey Hills ES	8/20/2020
Bodine, Triniti	Paraprofessional	Redstone IS	8/13/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
Bowen, Forest	Seasonal Adult	Fine Arts Center	7/8/2020
Mattox, Rick	Seasonal Adult	Fine Arts Center	7/8/2020
Clark, Trisha	Gate worker	Athletics	7/1/2020
Warren, Kendrick	Asst. Football Coach	Athletics	7/1/2020
Creach, Brett	Asst. Football Coach	Athletics	7/1/2020
Bowles, Amy	Asst. Cross Country	Athletics	7/1/2020
McGee, Caitlin	Asst. Girls Basketball	Athletics	10/1/2020
Bedell, Clay	Asst. Track Coach	Athletics	12/1/2020
Sulimon, Laila	7th Girls Basketball Conference Coach	Athletics	10/1/2020
Yancey, Misha	Gate worker	Athletics	8/1/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
Keel, Naytia	Gate worker	Athletics	8/1/2020
Boswell, Saira	Gate worker	Athletics	8/1/2020
Wigley, Angela	Gate worker	Athletics	8/1/2020
Hunter, Madison	Gate worker	Athletics	8/1/2020
Geissler, Carrie	Gate worker	Athletics	8/1/2020
McClary, Marty	Gate worker	Athletics	8/1/2020
Birchall, Carol	Gate worker	Athletics	8/1/2020

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Moore, Brooke	paraprofessional	Redstone IS	8/15/2020	from Surrey Hills ES
Ruth, Amy	8th ELA Academic Achievement	YMS	8/6/2020	from 7th ELA
Steele, Daniele	Pre K aide	Skyview ES	8/3/2020	from paraprofessional
Anderson, Rachel	7th grade ELA	YMS	8/6/2020	from EL at YMS
Newstadt, Marcia	SpEd LEAP	Skyview/Central	8/6/2020	from SpEd Para @ LIS
Shelton, Emily	SpEd Paraprofessional	Surrey Hills ES	8/14/2020	from Cafeteria Monitor
Frewaldt, Melissa	SpEd Paraprofessional	Lakeview IS	8/13/2020	from Redstone IS
Martin, Angela	LEAP teacher	Ranchwood ES	8/6/2020	from Lakeview Para

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
NONE			

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Smith, Kathleen	Guest Teacher	Administration	3/6/2020	personal reasons
Woods, Denise	Playground Monitor	Central ES	5/21/2020	leaving education
Green, Frances	2nd Grade Teacher	Skyview ES	5/22/2020	retirement
Barnhill, Gena	6th Science Teacher	Lakeview IS	5/22/2020	leaving education
Strahan, Jean	LPN	Special Services	5/22/2020	personal reasons
Garcia, Katherine	Crosswalk Monitor	Central ES	5/21/2020	leaving education
Mars, Crystal	Paraprofessional	YHS	5/21/2020	another in state school
Payne, Caleb	Afterschool Aide	Administration	5/21/2020	personal reasons
Ramos, Lauren	COTA	Special Services	5/22/2020	personal reasons
Bowman, Lynn	Guest Teacher	Administration	3/12/2020	family moving
Cook, Sarah	Nurse	Special Services	8/2/2020	health reasons
Ray, Cecilia	Teacher	YALE	9/1/2020	personal reasons

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Ragsdale, Sidney	Guest Teacher	Administration	3/3/2020	health reasons
Herron, Tara	Paraprofessional	Myers ES	5/21/2020	leaving education
McLaughlin, Alicia	Guest Teacher	Administration	2/18/2020	personal reasons
Tirogiannis, Louis	Bus driver	Transportation	5/21/2020	personal reasons
Coleman, Kayla	Millers Afterschool Aide	Administration	5/21/2020	personal reasons
Dillard, Zach	Millers Afterschool Aide	Administration	5/21/2020	no reason given
Lopez, James	Millers Afterschool Aide	Administration	5/21/2020	no reason given
Weaver, Kayden	Millers Afterschool Aide	Administration	12/21/2019	leaving education
Duvall, Katelynn	Millers Afterschool Aide	Administration	12/21/2019	personal reasons
Soles, Cassidy	Guest Teacher	Administration	1/21/2020	no reason given
Brubaker, Randell	Bus Driver	Transportation	5/21/2020	no reason given
Shiple, Angela	Cafeteria Monitor	Sheddeck ES	5/21/2020	no reason given
Stringham, David	Guest Teacher	Administration	1/31/2020	no reason given
Sears, Leslie	Guest Teacher	Administration	3/28/2020	personal reasons
Due, Rheanna	Paraprofessional	Surrey Hills ES	8/10/2020	maternity
Stranaszek, Skyler	Millers Afterschool Aide	Community Ed	5/21/2020	no reason given
Ward, David	Guest Teacher	Administration	3/5/2020	another in state school
Bailey, Teresa	SpEd Teacher	Ranchwood ES	7/27/2020	personal reasons
Nummy, Kaitlin	1st Grade Teacher	Ranchwood ES	7/27/2020	personal reasons

	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	Guest teacher		8/20/2020
	SpEd Para		8/13/2020
	Millers Afterschool Aide		8/20/2020
	Millers Afterschool Supervisor		8/20/2020
	Millers Afterschool Aide		8/20/2020
	Millers Afterschool Aide		8/20/2020
	Cafeteria Monitor		8/20/2020
	Paraprofessional		8/13/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	Seasonal Adult		7/8/2020
	Seasonal Adult		7/8/2020
	Gate worker		7/1/2020
	Asst. Football Coach		7/1/2020
	Asst. Football Coach		7/1/2020
	Asst. Cross Country		7/1/2020
	Asst. Girls Basketball		10/1/2020
	Asst. Track Coach		12/1/2020
	7th Girls Basketball Conference Coach		10/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
	Gate worker		8/1/2020
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CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

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Shelton, Emily	SpEd Paraprofessional	Surrey Hills ES	8/14/2020	from Cafeteria Monitor
Frewaldt, Melissa	SpEd Paraprofessional	Lakeview IS	8/13/2020	from Redstone IS
Martin, Angela	LEAP teacher	Ranchwood ES	8/6/2020	from Lakeview Para

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
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Strahan, Jean	LPN	Special Services	5/22/2020	personal reasons
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Tirogiannis, Louis	Bus driver	Transportation	5/21/2020	personal reasons
Coleman, Kayla	Millers Afterschool Aide	Administration	5/21/2020	personal reasons
Dillard, Zach	Millers Afterschool Aide	Administration	5/21/2020	no reason given
Lopez, James	Millers Afterschool Aide	Administration	5/21/2020	no reason given

Weaver, Kayden	Millers Afterschool Aide	Administration	12/21/2019	leaving education
Duvall, Katelynn	Millers Afterschool Aide	Administration	12/21/2019	personal reasons
Soles, Cassidy	Guest Teacher	Administration	1/21/2020	no reason given
Brubaker, Randell	Bus Driver	Transportation	5/21/2020	no reason given
Shiple, Angela	Cafeteria Monitor	Shedeck ES	5/21/2020	no reason given
Stringham, David	Guest Teacher	Administration	1/31/2020	no reason given
Sears, Leslie	Guest Teacher	Administration	3/28/2020	personal reasons
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