



Board of Education Regular Meeting
Monday, August 3, 2026 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room, 600 Maple Street, Yukon, OK 73099

Agenda

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

1. Invocation/Moment of Silence and Flag Salute
South Yukon Church of Christ - Gene Newberry gave the invocation and lead the flag salute.
2. Call to Order and Roll Call
3. Reports/ Comments from Superintendent and/or Staff
4. Board Member Communications and Announcements
 - 4.A. Individual Board Member Comments
 - 4.B. Upcoming Meetings/ Events:
AUGUST:
4 New Teacher Luncheon Frontline Church 10 West Main 11:00am
11 The Breakfast Canadian County Expo Center 7:30am
12 First Day of School
SEPTEMBER:
7 Labor Day
8 Board Meeting 600 Maple Board Room 6:00pm
5. Communications - Request for patrons to address the board - Pursuant to Board Policy AF, comments can be made only by district patrons concerning items listed on this agenda.
6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - 6.A. Encumbrances and Change Orders as recommended by Keith Sinor, Superintendent, and Jason Johnson, Chief Financial Officer
 - 6.B. Treasurer's Report(s) and General Fund Report(s)
 - 6.C. Child Nutrition Report
 - 6.D. Activity Fund Report(s)
7. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
 - 7.A. Minutes of the July 6, 2026, Board Of Education Meeting
 - 7.B. Surplus
 - 7.C. Student Meal Pricing for School Year 2026-2027
 - 7.D. County clerk and county treasurer documents for the new Yukon Public School treasurer.
 - 7.E. School year 26-27 OTEP requirements
 - 7.F. Big Five Agreement
 - 7.G. Land purchase agreement
 - 7.H. Career Tech Contract for School year 2026-27
 - 7.I. Sanctioning
 - 7.J. Activity Fund Transfer

- 7.K. Overnight Travel
- 7.L. Fundraisers
- 7.M. Ryan Knutson adjunct in World History
- 7.N. CV Tech Program Information Sheets
- 7.O. Contract with MercyOK Sports Medicine
- 8. New Business: this business, in accordance with Oklahoma Statutes, title 25-311 (A)(9) is limited to any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda.
- 9. Personnel Docket:
 - 9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attachment(s).
 - 9.B. Acknowledge the board has returned from executive session. Executive session minutes compliance announcement.
 - 9.C. Discussion and possible action on personnel items.
 - Mindset training link
- 10. Adjournment

PO Revisions FY2027

PO Number	Rev No.	Current Vendor	Proposed Vendor	Current Amount	Proposed Amount	Variance	Revision Date
270212	0	Classic Paper Supply, Inc	Oklahoma Native Supply LLC	\$ 10,680.00	\$ 10,680.00	\$ -	07/07/2026
270221	0	Classic Paper Supply, Inc	Oklahoma Native Supply LLC	\$ 800.00	\$ 800.00	\$ -	07/07/2026
270299	0	United Systems Llc		\$ 30,000.00	\$ 39,471.09	\$ 9,471.09	07/13/2026
270311	0	Rise Vision Inc		\$ 999.00	\$ 1,399.00	\$ 400.00	07/13/2026
270314	0	Ras Technology Consultants Inc		\$ 990.00	\$ 1,150.00	\$ 160.00	07/13/2026
270397	0	Odp Business Solutions		\$ 5,000.00	\$ 6,000.00	\$ 1,000.00	07/27/2026
270398	0	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC		\$ 5,000.00	\$ 6,000.00	\$ 1,000.00	07/27/2026
270399	1	Oklahoma Native Supply LLC		\$ 800.00	\$ 960.00	\$ 160.00	07/27/2026
270399	0	Classic Paper Supply, Inc	Oklahoma Native Supply LLC	\$ 800.00	\$ 800.00	\$ -	07/07/2026
270438	0	Classic Paper Supply, Inc	Oklahoma Native Supply LLC	\$ 4,500.00	\$ 4,500.00	\$ -	07/07/2026
270514	0	Classic Paper Supply, Inc	Oklahoma Native Supply LLC	\$ 3,500.00	\$ 3,500.00	\$ -	07/07/2026
270531	0	A/C/E Media Supply, Inc		\$ 5,000.00	\$ 6,000.00	\$ 1,000.00	07/27/2026
270581	0	Metro Building Maintenance Llc		\$ 41,800.00	\$ 139,436.00	\$ 97,636.00	07/23/2026
270714	0	Odp Business Solutions		\$ 255.00	\$ 334.99	\$ 79.99	07/30/2026

Encumbrance Register FY2027

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270584	11	051	2511	811	000	0000	000	051	2,124.00	7/8/2026	Okla Asbo	Membership	Business and Human Capital
270585	11	051	2321	619	000	0000	000	051	2,000.00	7/8/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Business and Human Capital
270585	11	051	2511	619	000	0000	000	051	2,000.00	7/8/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Business and Human Capital
270586	11	049	2321	611	000	0000	000	051	10,800.00	7/8/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Administration Building
270589	11	059	2199	619	000	0000	000	059	2,000.00	7/8/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Helping Hands
270590	11	067	1000	619	100	2500	000	767	240.73	7/8/2026	Amazon	SUPPLIES AND MATERIALS	Technology
270590	11	068	2620	619	000	0000	000	068	890.36	7/8/2026	Amazon	SUPPLIES AND MATERIALS	Enrollment Center
270591	11	067	1000	653	100	1050	000	767	354.36	7/8/2026	Cdw Government Inc	TECHNOLOGY - RELATED SUPPLIES	Technology
270592	11	067	1000	653	100	1050	000	767	5,778.00	7/8/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270593	11	049	2317	352	000	0000	000	050	12,600.00	7/8/2026	HUGH RINEER	CIVIL LITIGATION - DEFENDANT	Administration Building
270597	11	082	1000	619	100	0000	000	705	800.00	7/8/2026	Smartsign	SUPPLIES AND MATERIALS	YHS
270598	11	053	2140	614	239	0000	000	050	3,135.00	7/9/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
270599	11	053	2140	614	239	0000	000	050	33.97	7/9/2026	Ncs Pearson, Inc	TESTING SUPPLIES & MATERIALS	Special Education
270600	11	053	2213	359	239	0000	000	050	7,000.00	7/9/2026	American Red Cross - Health & Safety Ser	PROF EE TRAINING & DEV SERVICES	Special Education
270601	11	049	2321	580	000	0000	000	050	1,500.00	7/9/2026	Edwards, James C	STAFF TRAVEL	Administration Building
270602	11	051	2319	860	000	0000	000	051	1,650.00	7/9/2026	Ossba	STAFF REGISTRATIONS	Business and Human Capital
270602	11	051	2573	860	000	0000	000	051	1,000.00	7/9/2026	Ossba	STAFF REGISTRATIONS	Business and Human Capital
270603	11	051	2511	860	000	0000	000	051	250.00	7/9/2026	Okla Asbo	STAFF REGISTRATIONS	Business and Human Capital
270604	11	049	2575	619	000	0000	000	051	131.55	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	054	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	066	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	105	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	110	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	115	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	120	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	125	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	130	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	135	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	140	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	145	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	150	31.95	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	520	63.90	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270604	11	049	2575	619	000	0000	000	705	95.85	7/9/2026	LaborLawCenter, LLC	SUPPLIES AND MATERIALS	Administration Building
270639	11	054	2650	580	000	0000	000	050	1,000.00	7/9/2026	Oklahoma Turnpike Authority	STAFF TRAVEL	Transportation
270639	11	054	2720	513	000	0000	000	050	4,000.00	7/9/2026	Oklahoma Turnpike Authority	STUDENT TRANSP BY OUTSIDE PERSON	Transportation
270641	11	049	2571	550	000	0000	000	050	700.00	7/9/2026	Formsite	PRINTING AND BINDING	Administration Building
270642	11	412	2213	860	311	8000	000	705	75.00	7/9/2026	Dustin Beams	STAFF REGISTRATIONS	CareerTech
270643	11	075	1000	611	100	0000	000	115	3,705.00	7/9/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Shedek
270644	11	412	1000	811	315	8852	000	705	105.00	7/9/2026	Oklahoma Career Tech	Membership	CareerTech
270645	11	412	2213	860	316	8100	000	705	105.00	7/9/2026	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
270646	11	412	2213	580	314	8415	000	705	275.00	7/9/2026	Jennifer G Edwards	STAFF TRAVEL	CareerTech
270647	11	082	1000	810	100	4019	000	705	556.00	7/9/2026	Stage Partners	DUES & FEES	YHS
270648	11	065	2132	616	000	0000	000	705	465.00	7/13/2026	The Ups Store #6953	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Student Health
270649	11	000	1000	261	100	1050	414	115	2,324.88	7/14/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
270649	11	000	1000	261	100	1050	414	140	1,025.54	7/14/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
270649	11	000	1000	263	100	1050	414	115	3,155.18	7/14/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
270649	11	000	1000	263	100	1050	414	140	1,391.80	7/14/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
270649	11	000	2620	261	000	0000	954	125	1,964.58	7/14/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
270649	11	000	2620	263	000	0000	954	125	2,666.21	7/14/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital

Encumbrance Register FY2027

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270649	11	000	2720	261	000	0000	801	054	2,104.07	7/14/2026	Oklahoma Trs	TRS Contrib-District Pd - Support	Business and Human Capital
270649	11	000	2720	263	000	0000	801	054	2,855.53	7/14/2026	Oklahoma Trs	TRS Employer Contrib - Support	Business and Human Capital
270649	11	051	2511	810	000	0000	000	050	10,512.21	7/14/2026	Oklahoma Trs	DUES & FEES	Business and Human Capital
270650	11	053	2213	619	239	0000	000	050	444.90	7/14/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Special Education
270651	11	049	2319	580	000	0000	000	051	250.00	7/14/2026	Brian Keith Coulson	STAFF TRAVEL	Administration Building
270652	11	049	2319	580	000	0000	000	051	250.00	7/14/2026	Leonard Wells	STAFF TRAVEL	Administration Building
270653	11	067	1000	530	100	2500	000	767	10,000.00	7/14/2026	Monday.Com Ltd	COMMUNICATION & SOFTWARE SERVICES	Technology
270654	11	082	1000	810	100	4019	000	705	145.00	7/14/2026	Educational Theatre Association	DUES & FEES	YHS
270655	11	082	1000	810	100	4019	000	705	89.00	7/14/2026	Concord Theatricals Corp	DUES & FEES	YHS
270656	11	082	1000	810	100	4019	000	705	300.00	7/14/2026	Concord Theatricals Corp	DUES & FEES	YHS
270657	11	082	1000	810	100	4019	000	705	284.00	7/14/2026	Dramatic Publishing Co	DUES & FEES	YHS
270658	11	412	2213	860	315	8886	000	705	105.00	7/14/2026	Oklahoma Career Tech	STAFF REGISTRATIONS	CareerTech
270659	11	031	2573	580	000	0000	000	705	143.99	7/14/2026	Melissa G Barlow	STAFF TRAVEL	Professional Development
270660	11	067	1000	653	100	1050	000	767	19.99	7/14/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
270661	11	066	2620	420	000	0000	000	705	54,500.27	7/14/2026	J I Cleaning Service LLC	CLEANING SERVICES	Maintenance
270662	11	469	1000	653	315	8838	000	520	12,150.00	7/14/2026	MATTERHACKERS, INC.	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270663	11	469	1000	653	316	8100	000	705	18,805.44	7/14/2026	Dell Marketing L P	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270664	11	049	2573	860	000	0000	000	050	1,820.00	7/14/2026	American Association Of School Admin Inc	STAFF REGISTRATIONS	Administration Building
270666	11	083	1000	619	100	0000	000	783	60.00	7/14/2026	TREVIPAY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Virtual School
270667	11	469	1000	681	315	8838	000	520	5,199.25	7/14/2026	Vex Robotics Inc	COCURRICULAR SUPPLIES	CareerTech
270668	11	081	1000	651	100	0000	000	520	661.00	7/14/2026	Odp Business Solutions	APPLIANCES, Furniture and Fixtures	YMS
270669	11	052	1000	810	100	0000	000	705	200.00	7/15/2026	Oklahoma Hosa	DUES & FEES	Curriculum
270670	11	052	1000	810	100	0000	000	705	175.00	7/15/2026	Oklahoma Hosa	DUES & FEES	Curriculum
270671	11	412	1000	681	311	8000	000	705	14.47	7/15/2026	Glo-Germ Co	COCURRICULAR SUPPLIES	CareerTech
270671	11	469	1000	681	311	8000	000	705	93.70	7/15/2026	Glo-Germ Co	COCURRICULAR SUPPLIES	CareerTech
270672	11	049	2573	580	000	0000	000	050	450.00	7/15/2026	Keith Sinor	STAFF TRAVEL	Administration Building
270673	11	049	2573	580	000	0000	000	050	2,800.00	7/15/2026	Omni Hotel at Centennial Park	STAFF TRAVEL	Administration Building
270674	11	049	2573	580	000	0000	000	050	1,000.00	7/15/2026	Southwest Airlines Co	STAFF TRAVEL	Administration Building
270675	11	469	1000	681	311	8000	000	705	1,190.00	7/15/2026	PREMIER 1 SUPPLIES LLC	COCURRICULAR SUPPLIES	CareerTech
270676	11	412	1000	681	315	8700	000	705	500.00	7/15/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	CareerTech
270677	11	469	1000	681	311	8000	000	705	15,350.02	7/15/2026	Reality Works Inc	COCURRICULAR SUPPLIES	CareerTech
270678	11	469	1000	681	311	8000	000	705	141.33	7/15/2026	Amazon	COCURRICULAR SUPPLIES	CareerTech
270679	11	412	2213	580	315	8852	000	705	335.58	7/15/2026	Hyatt Regency Tulsa	STAFF TRAVEL	CareerTech
270679	11	412	2213	580	316	8103	000	705	167.79	7/15/2026	Hyatt Regency Tulsa	STAFF TRAVEL	CareerTech
270680	11	049	2573	580	000	0000	000	050	450.00	7/21/2026	Diana Lebsack	STAFF TRAVEL	Administration Building
270681	11	053	2213	619	239	0000	000	050	707.69	7/21/2026	Signs.Com	SUPPLIES AND MATERIALS	Special Education
270682	11	053	1000	580	239	0000	000	105	500.00	7/21/2026	Heather M Baldwin	STAFF TRAVEL	Special Education
270683	11	412	1000	619	315	8855	000	145	1,350.07	7/21/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
270684	11	412	1000	810	312	8600	000	705	400.00	7/21/2026	Deca Inc	DUES & FEES	CareerTech
270684	11	412	1000	811	312	8600	000	705	20.00	7/21/2026	Deca Inc	Membership	CareerTech
270685	11	067	1000	653	100	1050	000	767	839.76	7/21/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Technology
270686	11	412	1000	653	312	8600	000	705	235.00	7/21/2026	Deca Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270687	11	048	2560	619	000	0000	000	050	179.78	7/21/2026	Amazon	SUPPLIES AND MATERIALS	Communications
270688	11	048	2560	653	000	0000	000	050	4,185.00	7/21/2026	Best Buy For Business	TECHNOLOGY - RELATED SUPPLIES	Communications
270692	11	053	1000	653	100	0000	000	105	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	110	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	115	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	120	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	125	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education

Encumbrance Register FY2027

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270692	11	053	1000	653	100	0000	000	130	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	135	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	140	5,146.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	145	5,146.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	150	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	520	5,146.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	705	196.20	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	1000	653	100	0000	000	711	196.15	7/21/2026	Oateca	TECHNOLOGY - RELATED SUPPLIES	Special Education
270692	11	053	2213	359	000	0000	000	105	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	110	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	115	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	120	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	125	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	130	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	135	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	140	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	145	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	150	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	520	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	705	230.77	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270692	11	053	2213	359	000	0000	000	711	230.76	7/21/2026	Oateca	PROF EE TRAINING & DEV SERVICES	Special Education
270693	11	412	1000	653	312	8600	000	705	2,895.00	7/21/2026	Stukent, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270694	11	032	1000	641	100	2800	000	705	1,626.86	7/21/2026	Amazon	BOOKS (eBooks)	Curriculum
270695	11	083	1000	653	100	0000	000	783	1,197.00	7/21/2026	Ascend SMARTER Intervention	TECHNOLOGY - RELATED SUPPLIES	Virtual School
270696	11	081	1000	611	100	0000	000	520	7,600.00	7/22/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	YMS
270697	11	064	2213	580	000	0000	000	705	1,200.00	7/22/2026	Hyatt Regency Phoenix	STAFF TRAVEL	Athletics
270698	11	064	2213	580	000	0000	000	705	1,200.00	7/22/2026	Hyatt Regency Phoenix	STAFF TRAVEL	Athletics
270699	11	064	2213	860	000	0000	000	705	1,400.00	7/22/2026	American Red Cross - Health & Safety Ser	STAFF REGISTRATIONS	Athletics
270700	11	412	1000	619	312	8600	000	705	350.00	7/22/2026	TREVIPIY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	CareerTech
270701	11	053	1000	580	239	0000	000	705	500.00	7/22/2026	Edoardo Salmaso	STAFF TRAVEL	Special Education
270702	11	053	1000	580	239	0000	000	520	500.00	7/22/2026	Brooke Barton	STAFF TRAVEL	Special Education
270703	11	412	1000	619	312	8600	000	705	266.81	7/22/2026	Amazon	SUPPLIES AND MATERIALS	CareerTech
270705	11	079	1000	619	100	0000	000	145	700.00	7/22/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Lakeview
270706	11	079	1000	611	100	0000	000	145	5,000.00	7/22/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Lakeview
270707	11	079	1000	619	100	0000	000	145	2,750.00	7/22/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Lakeview
270708	11	081	1000	619	100	0000	000	520	200.00	7/22/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	YMS
270708	11	081	1000	651	100	0000	000	520	200.00	7/22/2026	Odp Business Solutions	APPLIANCES, Furniture and Fixtures	YMS
270709	11	013	3300	617	000	0000	000	050	100.00	7/22/2026	Sam's Club Direct	KITCHEN PRODUCTS AND SUPPLIES	Young Minds Childcare
270709	11	013	3300	618	000	0000	000	000	200.00	7/22/2026	Sam's Club Direct	CLEANING AND MAINT SUPPLIES	Young Minds Childcare
270710	11	088	1000	619	430	0000	000	711	300.00	7/23/2026	TREVIPIY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YALE
270711	11	032	2213	619	000	0000	000	050	50.00	7/23/2026	TREVIPIY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	Curriculum
270712	11	088	1000	619	430	0000	000	711	75.00	7/23/2026	The Ups Store #6953	SUPPLIES AND MATERIALS	YALE
270713	11	088	1000	619	430	0000	000	711	500.00	7/23/2026	Hobby Lobby	SUPPLIES AND MATERIALS	YALE
270714	11	071	1000	619	100	0000	000	105	334.99	7/28/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Central
270715	11	615	2573	580	239	0000	000	050	570.00	7/28/2026	Micah Sexton	STAFF TRAVEL	Special Education
270716	11	615	2573	580	239	0000	000	050	570.00	7/28/2026	Christina Browder	STAFF TRAVEL	Special Education
270717	11	615	2573	580	239	0000	000	050	570.00	7/28/2026	Amy Beams	STAFF TRAVEL	Special Education
270718	11	013	3300	619	000	0000	000	000	48.58	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270719	11	013	3300	617	000	0000	000	050	27.45	7/28/2026	Amazon	KITCHEN PRODUCTS AND SUPPLIES	Young Minds Childcare

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PONumber	FD	PROJ	FUNC	OBI	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270719	11	013	3300	619	000	0000	000	000	283.50	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270719	11	013	3300	651	000	0000	000	000	979.87	7/28/2026	Amazon	APPLIANCES, Furniture and Fixtures	Young Minds Childcare
270720	11	013	3300	619	000	0000	000	000	209.54	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270721	11	013	3300	619	000	0000	000	000	181.27	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270722	11	013	3300	619	000	0000	000	000	557.15	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270723	11	071	1000	619	100	0000	000	105	300.00	7/28/2026	Redlands Community College	SUPPLIES AND MATERIALS	Central
270724	11	071	1000	619	100	0000	000	105	300.00	7/28/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Central
270725	11	071	1000	619	100	0000	000	105	2,000.00	7/28/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Central
270728	11	078	1000	619	100	0000	000	140	500.00	7/28/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Independence
270729	11	078	2132	616	100	0000	000	140	350.00	7/28/2026	Macgill & Co.	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Independence
270730	11	078	1000	611	100	0000	000	140	7,800.00	7/28/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Independence
270731	11	078	1000	619	100	0000	000	140	2,000.00	7/28/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Independence
270732	11	013	3300	619	000	0000	000	000	421.14	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270733	11	013	3300	616	000	0000	000	000	35.44	7/28/2026	Amazon	HEALTH, FIRST-AID AND HYGIENE SUPPLIES	Young Minds Childcare
270733	11	013	3300	619	000	0000	000	000	517.04	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Young Minds Childcare
270734	11	615	2573	580	239	0000	000	050	1,500.00	7/28/2026	Southwest Airlines Co	STAFF TRAVEL	Special Education
270735	11	615	2573	580	239	0000	000	050	3,000.00	7/28/2026	OMNI RHODE ISLAND LLC	STAFF TRAVEL	Special Education
270736	11	615	2573	860	239	0000	000	050	2,175.00	7/28/2026	Council of Administrators of Special Ed	STAFF REGISTRATIONS	Special Education
270738	11	053	1000	561	239	0000	000	050	1,920.00	7/28/2026	Mirabelle Care	TUITIONS TO OTHER LEAS	Special Education
270739	11	053	1000	580	239	0000	000	520	500.00	7/28/2026	TAYLOR L RINEHART	STAFF TRAVEL	Special Education
270740	11	053	1000	561	239	0000	000	050	1,200.00	7/28/2026	Canadian County Health Department	TUITIONS TO OTHER LEAS	Special Education
270741	11	088	1000	619	430	4000	000	711	50.00	7/28/2026	Yhs Miller Makers	SUPPLIES AND MATERIALS	YALE
270742	11	541	2213	320	000	0000	000	050	99,000.00	7/28/2026	Sarah Stobaugh Consulting LLC	PROF EDUCATION SERVICES	Title II
270743	11	541	2213	320	000	0000	000	050	71,000.00	7/28/2026	Solution Tree Inc	PROF EDUCATION SERVICES	Title II
270743	11	541	2213	653	000	0000	000	050	2,235.00	7/28/2026	Solution Tree Inc	TECHNOLOGY - RELATED SUPPLIES	Title II
270744	11	082	1000	431	100	3001	000	705	6,500.00	7/28/2026	Texoma Band Instrument Repair	Non Tech Repairs and Maintenance	YHS
270745	11	082	1000	619	100	3001	000	705	5,000.00	7/28/2026	Jw Pepper & Sons Inc	SUPPLIES AND MATERIALS	YHS
270746	11	032	1000	681	100	0000	000	110	5,050.00	7/28/2026	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Curriculum
270747	11	082	1000	619	100	3071	000	705	300.00	7/28/2026	TREVIPIY (WALMART BUSINESS)	SUPPLIES AND MATERIALS	YHS
270748	11	032	1000	681	100	0000	000	120	3,214.00	7/28/2026	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Curriculum
270749	11	082	1000	619	100	3071	000	705	300.00	7/28/2026	Sam S Club Direct	SUPPLIES AND MATERIALS	YHS
270750	11	031	2573	580	000	0000	000	105	73.36	7/28/2026	Cori Stricker	STAFF TRAVEL	Professional Development
270751	11	082	1000	811	100	3071	000	705	250.00	7/28/2026	Acda	Membership	YHS
270752	11	412	1000	810	314	8415	000	705	545.00	7/28/2026	Fccla	DUES & FEES	CareerTech
270752	11	412	1000	810	314	8471	000	705	545.00	7/28/2026	Fccla	DUES & FEES	CareerTech
270752	11	412	1000	811	314	8415	000	705	15.00	7/28/2026	Fccla	Membership	CareerTech
270752	11	412	1000	811	314	8471	000	705	15.00	7/28/2026	Fccla	Membership	CareerTech
270753	11	082	1000	811	100	3071	000	705	290.00	7/28/2026	Nafme (NatI Association For Music Educa	Membership	YHS
270754	11	082	1000	619	100	3071	000	705	1,500.00	7/28/2026	Pender S Music Co	SUPPLIES AND MATERIALS	YHS
270755	11	064	2213	580	000	0000	000	705	600.00	7/28/2026	Southwest Airlines Co	STAFF TRAVEL	Athletics
270756	11	064	2213	580	000	0000	000	705	600.00	7/28/2026	Southwest Airlines Co	STAFF TRAVEL	Athletics
270757	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	JULIE DUNCAN	DUES & FEES	Transportation
270758	11	053	1000	580	239	0000	000	520	500.00	7/28/2026	Melanie McPhillips	STAFF TRAVEL	Special Education
270759	11	053	1000	580	239	0000	000	705	500.00	7/28/2026	Joshua John Jr Moore	STAFF TRAVEL	Special Education
270760	11	080	1000	619	100	0000	000	150	1,000.00	7/28/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Redstone
270761	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	Darin Robert Park	DUES & FEES	Transportation
270762	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	Kara Breane Johnson	DUES & FEES	Transportation
270763	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	Ryan Patrick Knutson	DUES & FEES	Transportation
270764	11	054	2720	810	000	0000	000	054	56.50	7/28/2026	Julia Puckett	DUES & FEES	Transportation

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270765	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	Forest Myers	DUES & FEES	Transportation
270766	11	054	2720	810	000	0000	000	054	18.00	7/28/2026	Todd Summers	DUES & FEES	Transportation
270767	11	077	1000	611	100	0000	000	125	1,300.00	7/28/2026	Oklahoma Native Supply LLC	COPY PAPER ONLY	Surrey Hills
270768	11	072	1000	619	100	0000	000	110	3,000.00	7/28/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Myers
270769	11	067	1000	653	100	1050	000	767	1,008.20	7/28/2026	Imagenet Consulting LLC	TECHNOLOGY - RELATED SUPPLIES	Technology
270770	11	053	2213	653	239	0000	000	050	7,398.00	7/28/2026	Lrp Publications	TECHNOLOGY - RELATED SUPPLIES	Special Education
270771	11	032	1000	681	100	0000	000	115	6,422.00	7/28/2026	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Curriculum
270772	11	032	1000	681	100	0000	000	130	11,379.75	7/28/2026	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Curriculum
270773	11	032	1000	681	100	0000	000	135	6,333.75	7/28/2026	Project Lead The Way (Pltw)	COCURRICULAR SUPPLIES	Curriculum
270774	11	561	2199	619	429	0000	000	061	11.99	7/28/2026	Amazon	SUPPLIES AND MATERIALS	Title VI - Indian Ed
270774	11	561	2199	653	429	0000	000	061	69.74	7/28/2026	Amazon	TECHNOLOGY - RELATED SUPPLIES	Title VI - Indian Ed
270776	11	032	1000	641	100	1110	000	130	2,408.18	7/28/2026	Houghton Mifflin Company	BOOKS (eBooks)	Curriculum
270777	11	049	2544	320	000	0000	000	050	34,200.00	7/29/2026	THE TRIUMPH TEAM LLC	PROF EDUCATION SERVICES	Administration Building
270778	11	049	2573	580	000	0000	000	050	90.00	7/29/2026	Keith Sinor	STAFF TRAVEL	Administration Building
270779	11	049	2573	580	000	0000	000	050	90.00	7/29/2026	Diana Lebsack	STAFF TRAVEL	Administration Building
270781	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	Joshua John Jr Moore	DUES & FEES	Transportation
270782	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	TORIN RUNG	DUES & FEES	Transportation
270783	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	RICHARD CLAYTON LOCKETT	DUES & FEES	Transportation
270784	11	054	2720	810	000	0000	000	054	18.00	7/29/2026	BRYCEN LOWE	DUES & FEES	Transportation
270785	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	Yoselin Mishell Macario de leon	DUES & FEES	Transportation
270786	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	KIMBERLY GRACE ADAMS	DUES & FEES	Transportation
270787	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	MATTHEW PRICE	DUES & FEES	Transportation
270788	11	054	2720	810	000	0000	000	054	96.50	7/29/2026	JORDAN SCOTT WILLIAMS	DUES & FEES	Transportation
270789	11	075	1000	651	000	0000	000	115	406.62	7/29/2026	Amazon	APPLIANCES, Furniture and Fixtures	Sheddeck
270790	11	078	1000	619	100	0000	000	140	192.00	7/29/2026	Yukon Trophy & Awards Inc	SUPPLIES AND MATERIALS	Independence
270791	11	080	1000	681	100	0000	000	150	360.00	7/29/2026	WEWILLWRITE INC.	COCURRICULAR SUPPLIES	Redstone
270792	11	032	1000	641	100	1110	000	140	199.75	7/29/2026	Amazon	BOOKS (eBooks)	Curriculum
270793	11	078	1000	653	100	0000	000	140	864.00	7/29/2026	Teacher Innovations Inc	TECHNOLOGY - RELATED SUPPLIES	Independence
270794	11	080	1000	619	100	0000	000	150	900.00	7/29/2026	Westco Laminating Service	SUPPLIES AND MATERIALS	Redstone
270795	11	075	1000	600	000	0000	000	000	1,000.00	7/29/2026	Odp Business Solutions	Supplies	Sheddeck
270796	11	075	1000	600	000	0000	000	000	575.00	7/29/2026	Yukon Trophy & Awards Inc	Supplies	Sheddeck
270797	11	083	1000	619	100	0000	000	783	400.00	7/29/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Virtual School
270798	11	032	1000	653	100	0000	000	705	5,600.00	7/29/2026	RocketLit Inc.	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270799	11	082	1000	653	100	3071	000	705	400.00	7/29/2026	Gracenotes Llc	TECHNOLOGY - RELATED SUPPLIES	YHS
270800	11	082	1000	653	100	3071	000	705	235.00	7/29/2026	Oklahoma Choral Directors Asso	TECHNOLOGY - RELATED SUPPLIES	YHS
270801	11	088	1000	648	430	0000	000	711	219.78	7/29/2026	Scholastic Classroom Magazines	MAGAZINES	YALE
270802	11	412	1000	653	312	8600	000	705	559.00	7/29/2026	CROWN COLLABORATIVE LLC	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270803	11	412	1000	653	315	8700	000	705	545.00	7/29/2026	DANA H. NIBLETT	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270804	11	077	1000	653	100	1050	000	125	355.00	7/29/2026	Starfall Education	TECHNOLOGY - RELATED SUPPLIES	Surrey Hills
270805	11	053	1000	580	239	0000	000	115	300.00	7/29/2026	Caylan Thompson	STAFF TRAVEL	Special Education
270808	11	053	1000	653	239	0000	000	050	1,500.00	7/29/2026	Lessonpix Inc	TECHNOLOGY - RELATED SUPPLIES	Special Education
270809	11	053	1000	653	239	0000	000	050	15,000.00	7/29/2026	Everway LLC	TECHNOLOGY - RELATED SUPPLIES	Special Education
270810	11	053	1000	653	239	0000	000	050	11,000.00	7/29/2026	Boom Learning	TECHNOLOGY - RELATED SUPPLIES	Special Education
270811	11	412	1000	653	314	8415	000	705	350.00	7/29/2026	Oklahoma Career Tech	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270816	11	032	1000	653	100	1183	000	105	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	110	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	115	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	120	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	125	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum

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PONumber	FD	PROJ	FUNC	OBI	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270816	11	032	1000	653	100	1183	000	130	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	135	1,500.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	140	900.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	145	900.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270816	11	032	1000	653	100	1183	000	150	900.00	7/29/2026	Quavermusic.Com Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270817	11	421	1000	320	331	8700	000	705	6,811.50	7/29/2026	SchoolLinks, Inc	PROF EDUCATION SERVICES	CareerTech
270817	11	421	1000	653	332	8700	000	705	18,325.28	7/29/2026	SchoolLinks, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270817	11	421	1000	653	340	8700	000	705	6,223.68	7/29/2026	SchoolLinks, Inc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270818	11	421	1000	653	332	8700	000	705	5,450.00	7/29/2026	Youscience, Llc	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270819	11	075	1000	651	000	0000	000	115	99.50	7/29/2026	Amazon	APPLIANCES, Furniture and Fixtures	Sheddeck
270824	11	412	1000	811	315	8700	000	705	127.50	7/29/2026	National Tsa	Membership	CareerTech
270824	11	412	1000	811	315	8852	000	705	127.50	7/29/2026	National Tsa	Membership	CareerTech
270824	11	412	1000	811	315	8874	000	705	127.50	7/29/2026	National Tsa	Membership	CareerTech
270824	11	412	1000	811	315	8886	000	705	127.50	7/29/2026	National Tsa	Membership	CareerTech
270825	11	081	1000	810	100	3071	000	520	150.00	7/29/2026	Mary Cyllene Pellegrin	DUES & FEES	YMS
270826	11	412	1000	681	314	8415	000	705	1,000.00	7/29/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	CareerTech
270827	11	412	1000	681	314	8471	000	705	3,000.00	7/29/2026	TREVIPAY (WALMART BUSINESS)	COCURRICULAR SUPPLIES	CareerTech
270828	11	412	1000	648	314	8415	000	705	263.74	7/29/2026	SCHOLASTIC INC.	MAGAZINES	CareerTech
270829	11	081	1000	651	100	0000	000	520	1,243.52	7/29/2026	Virco Inc	APPLIANCES, Furniture and Fixtures	YMS
270832	11	082	1000	619	100	5000	000	705	2,000.00	7/29/2026	Carolina Biological Supply	SUPPLIES AND MATERIALS	YHS
270833	11	082	1000	619	100	5000	000	705	2,000.00	7/29/2026	Flinn Scientific Inc	SUPPLIES AND MATERIALS	YHS
270835	11	054	2720	619	000	0000	000	054	537.70	7/29/2026	Amazon	SUPPLIES AND MATERIALS	Transportation
270836	11	053	2213	860	239	0000	000	050	81.20	7/29/2026	Payne Education Center	STAFF REGISTRATIONS	Special Education
270837	11	052	1000	653	100	0000	000	105	1,188.98	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	110	2,487.61	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	115	1,708.43	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	120	2,441.44	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	125	3,590.01	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	130	2,389.49	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	135	2,966.68	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	140	2,261.08	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	145	1,957.92	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	150	2,456.87	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	520	3,134.13	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270837	11	052	1000	653	100	0000	000	705	917.36	7/29/2026	Characterstrong Llc	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270838	11	412	1000	641	314	8415	000	705	84.00	7/29/2026	TWINS AND TEACHING CULINARY AND FACS	BOOKS (eBooks)	CareerTech
270838	11	412	1000	653	314	8415	000	705	700.00	7/29/2026	TWINS AND TEACHING CULINARY AND FACS	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270839	11	080	2230	653	000	0000	000	150	125.00	7/29/2026	Odp Business Solutions	TECHNOLOGY - RELATED SUPPLIES	Redstone
270841	11	088	1000	619	430	4000	000	711	200.00	7/30/2026	The Ups Store #6953	SUPPLIES AND MATERIALS	YALE
270842	11	052	2120	320	000	0000	000	140	5,560.73	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Curriculum
270842	11	052	2120	320	000	0000	000	145	4,815.16	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Curriculum
270842	11	052	2120	320	000	0000	000	150	6,042.25	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Curriculum
270842	11	052	2120	320	000	0000	000	520	11,346.69	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Curriculum
270842	11	052	2120	320	000	0000	000	705	22,235.17	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Curriculum
270842	11	552	2120	320	000	0000	000	140	2,224.29	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Title IV
270842	11	552	2120	320	000	0000	000	145	1,926.06	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Title IV
270842	11	552	2120	320	000	0000	000	150	2,416.90	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Title IV
270842	11	552	2120	320	000	0000	000	520	4,538.68	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Title IV
270842	11	552	2120	320	000	0000	000	705	8,894.07	7/30/2026	Oklahoma Counseling Group	PROF EDUCATION SERVICES	Title IV

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PONumber	FD	PROJ	FUNC	OBI	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270847	11	412	1000	653	315	8104	000	520	2,509.50	7/30/2026	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270847	11	412	1000	653	316	8178	000	705	2,509.50	7/30/2026	Certiport, A Pearson Vue Business	TECHNOLOGY - RELATED SUPPLIES	CareerTech
270850	11	031	2213	641	000	0000	000	125	237.86	7/30/2026	Amazon	BOOKS (eBooks)	Professional Development
270851	11	076	2220	619	000	0000	000	135	288.00	7/30/2026	Demco	SUPPLIES AND MATERIALS	Skyview
General Fund Total									788,054.89				
270587	21	066	2620	438	000	0000	000	050	75,000.00	7/8/2026	Quickdraw Construction Llc	Other Building Repairs and Maintenance	Maintenance
270588	21	066	2620	438	000	0000	000	066	15,000.00	7/8/2026	Schwarz Paving Co, Inc.	Other Building Repairs and Maintenance	Maintenance
270594	21	066	2620	438	000	0000	000	066	8,000.00	7/8/2026	Baseline Sport Floors, LLC	Other Building Repairs and Maintenance	Maintenance
270595	21	066	2620	619	000	0000	000	066	12,000.00	7/8/2026	Lippe Federal LLC	SUPPLIES AND MATERIALS	Maintenance
270629	21	066	2620	618	000	0000	000	705	7,000.00	7/9/2026	Oklahoma Refrigeration Resources Llc	CLEANING AND MAINT SUPPLIES	Maintenance
270630	21	066	2650	769	000	0000	000	066	62,000.00	7/9/2026	Country Equipment	ATV or Other Vehicles	Maintenance
270631	21	066	2620	618	000	0000	000	705	9,500.00	7/9/2026	United Refrigeration Inc	CLEANING AND MAINT SUPPLIES	Maintenance
270632	21	066	2620	736	000	0000	000	066	50,000.00	7/9/2026	York International Corp	MACHINERY	Maintenance
270633	21	066	2620	736	000	0000	000	135	25,000.00	7/9/2026	Ferguson Enterprises LLC	MACHINERY	Maintenance
270634	21	066	2620	420	000	0000	000	705	20,000.00	7/9/2026	J I Cleaning Service LLC	CLEANING SERVICES	Maintenance
270635	21	213	4400	334	000	0000	000	705	13,500.00	7/9/2026	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	PAC and IAC Project
270665	21	066	2620	438	000	0000	000	066	2,000.00	7/14/2026	All American Garage Door Llc	Other Building Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	105	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	110	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	115	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	120	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	125	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	130	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	135	1,136.36	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	140	1,136.48	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	145	1,136.00	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	150	1,136.00	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270704	21	066	2640	439	000	0000	000	520	1,137.00	7/22/2026	Firetrol Protection Systems	Other Equipment/Vehicle Repairs and Maintenance	Maintenance
270737	21	066	2620	450	000	0000	000	520	9,411.94	7/28/2026	Novalco, Inc	CONSTRUCTION (OUTSIDE CONTRACTORS)	Maintenance
270780	21	066	2620	618	000	0000	000	066	223.63	7/29/2026	Ferguson Enterprises LLC	CLEANING AND MAINT SUPPLIES	Maintenance
270840	21	051	4400	334	000	0000	000	050	5,000.00	7/30/2026	Smith Roberts Baldischwiler, LLC	ENGINEERING SERVICES	Business and Human Capital
270843	21	066	2620	619	000	0000	000	066	10,000.00	7/30/2026	Amazon	SUPPLIES AND MATERIALS	Maintenance
Building Fund Total									336,135.57				
270605	22	763	3140	653	700	0000	000	055	5,000.00	7/9/2026	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270606	22	763	3140	619	700	0000	000	055	462.00	7/9/2026	Amundsen	SUPPLIES AND MATERIALS	Child Nutrition
270606	22	763	3140	656	700	0000	000	055	2,269.00	7/9/2026	Amundsen	MACHINERY	Child Nutrition
270606	22	763	3140	656	700	0000	000	135	2,269.00	7/9/2026	Amundsen	MACHINERY	Child Nutrition
270607	22	763	3140	438	700	0000	000	055	-	7/9/2026	Brooks Industries	Other Building Repairs and Maintenance	Child Nutrition
270607	22	763	3140	619	700	0000	000	055	8,424.26	7/9/2026	Brooks Industries	SUPPLIES AND MATERIALS	Child Nutrition
270607	22	763	3140	651	700	0000	000	115	16,075.74	7/9/2026	Brooks Industries	APPLIANCES, Furniture and Fixtures	Child Nutrition
270607	22	763	3140	731	700	0000	000	120	9,053.90	7/9/2026	Brooks Industries	APPLIANCES/Furniture/Fixture	Child Nutrition
270607	22	763	3140	731	700	0000	000	135	20,946.10	7/9/2026	Brooks Industries	APPLIANCES/Furniture/Fixture	Child Nutrition
270608	22	763	3140	438	700	0000	000	055	17,000.00	7/9/2026	Ecolab	Other Building Repairs and Maintenance	Child Nutrition
270609	22	763	3140	651	700	0000	000	105	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	110	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270609	22	763	3140	651	700	0000	000	115	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	120	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	125	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	130	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	135	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	140	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	145	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	150	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	520	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270609	22	763	3140	651	700	0000	000	705	3,500.00	7/9/2026	Engineered Systems & Energy Solutions, I	APPLIANCES, Furniture and Fixtures	Child Nutrition
270610	22	763	3140	438	700	0000	000	055	11,500.00	7/9/2026	Hagar Restaurant Service	Other Building Repairs and Maintenance	Child Nutrition
270610	22	763	3140	619	700	0000	000	055	4,283.12	7/9/2026	Hagar Restaurant Service	SUPPLIES AND MATERIALS	Child Nutrition
270611	22	763	3140	653	700	0000	000	050	2,665.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	105	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	110	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	115	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	120	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	125	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	130	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	135	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	140	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	145	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	150	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	520	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270611	22	763	3140	653	700	0000	000	705	1,015.00	7/9/2026	Heartland Payment Systems, Inc	TECHNOLOGY - RELATED SUPPLIES	Child Nutrition
270612	22	763	3140	619	700	0000	000	055	7,500.00	7/9/2026	Hobart Corp	SUPPLIES AND MATERIALS	Child Nutrition
270613	22	763	3140	618	700	0000	000	055	5,000.00	7/9/2026	Locke Supply Co.	CLEANING AND MAINT SUPPLIES	Child Nutrition
270614	22	763	3140	619	700	0000	000	055	250.00	7/9/2026	Lowe's Companies Inc	SUPPLIES AND MATERIALS	Child Nutrition
270615	22	763	3140	810	700	0000	000	055	11,839.49	7/9/2026	Okla Department Of Human Services	DUES & FEES	Child Nutrition
270616	22	763	3140	810	700	0000	000	055	1,375.00	7/9/2026	Oklahoma State Department Of Health	DUES & FEES	Child Nutrition
270617	22	763	3140	619	700	0000	000	055	200.00	7/9/2026	Oswalt Restaurant Supply	SUPPLIES AND MATERIALS	Child Nutrition
270618	22	763	3140	656	700	0000	000	055	20,000.00	7/9/2026	United Refrigeration Inc	MACHINERY	Child Nutrition
270619	22	763	3140	619	700	0000	000	055	250.00	7/9/2026	Robbins Restaurant Repair	SUPPLIES AND MATERIALS	Child Nutrition
270620	22	763	3140	619	700	0000	000	055	360.00	7/9/2026	Ecolab Food Safety Specialties Inc	SUPPLIES AND MATERIALS	Child Nutrition
270621	22	763	3140	810	700	0000	000	055	850.00	7/9/2026	Canadian County Health Department	DUES & FEES	Child Nutrition
270622	22	763	3140	619	700	0000	000	055	350.00	7/9/2026	The Ups Store #6953	SUPPLIES AND MATERIALS	Child Nutrition
270623	22	763	3140	619	700	0000	000	055	1,000.00	7/9/2026	Odp Business Solutions	SUPPLIES AND MATERIALS	Child Nutrition
270624	22	763	3140	657	700	0000	000	055	975.00	7/9/2026	Shoes For Crews Llc	UNIFORMS	Child Nutrition
270625	22	763	3140	438	700	0000	000	055	5,000.00	7/9/2026	Fam Employees Services LLC	Other Building Repairs and Maintenance	Child Nutrition
270626	22	763	3140	438	700	0000	000	055	5,000.00	7/9/2026	Ww Cleaning Solutions Llc	Other Building Repairs and Maintenance	Child Nutrition
270627	22	763	3140	438	700	0000	000	055	11,710.22	7/9/2026	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Child Nutrition
270627	22	763	3140	438	700	0000	000	125	8,451.79	7/9/2026	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Child Nutrition
270627	22	763	3140	438	700	0000	000	140	4,837.99	7/9/2026	Oklahoma Refrigeration Resources Llc	Other Building Repairs and Maintenance	Child Nutrition
270628	22	055	3110	570	700	0000	000	055	35,984.89	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	105	4,344.72	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	110	4,178.74	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	115	4,064.87	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	120	6,439.91	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	125	4,261.90	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition

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PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270628	22	055	3110	570	700	0000	000	130	4,553.76	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	135	6,742.55	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	140	4,418.50	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	145	4,304.60	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	150	11,066.77	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	520	73,957.33	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3110	570	700	0000	000	705	57,058.03	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	105	6,965.18	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	110	6,889.81	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	115	5,797.84	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	120	9,469.78	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	125	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	130	7,608.90	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	135	8,020.71	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	140	5,630.22	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	145	5,093.33	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	150	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	520	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3120	570	700	0000	000	705	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	105	4,100.26	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	110	4,074.20	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	115	4,199.37	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	120	4,156.22	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	125	4,789.55	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	130	4,092.70	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	135	4,319.88	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	140	4,473.45	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	145	4,306.46	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	150	4,642.07	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	520	4,260.82	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	055	3155	570	700	0000	000	705	5,011.14	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	105	89,314.92	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	110	117,739.05	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	115	97,780.85	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	120	120,586.57	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	125	207,888.92	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	130	92,099.01	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	135	124,835.72	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	140	210,823.68	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	145	196,372.94	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	150	226,308.72	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	520	436,304.83	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	763	3150	570	700	0000	000	705	643,947.06	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	105	30,499.24	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	110	32,688.72	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	115	32,204.09	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	120	34,049.78	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	125	48,305.81	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	130	23,169.14	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition

Encumbrance Register FY2027

PONumber	FD	PROJ	FUNC	OBI	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270628	22	764	3150	570	700	0000	000	135	31,712.22	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	140	48,942.91	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	145	43,341.96	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	150	58,172.25	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	520	99,851.31	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	764	3150	570	700	0000	000	705	144,973.84	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	105	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	110	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	115	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	120	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	125	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	130	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	135	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	140	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	145	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	150	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	520	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270628	22	765	3150	570	700	0000	000	705	4,056.00	7/9/2026	Sodexo Operations, Llc	FOOD SERVICE MGMT	Child Nutrition
270689	22	763	3140	651	700	0000	000	105	1,685.00	7/21/2026	Amundsen	APPLIANCES, Furniture and Fixtures	Child Nutrition
270689	22	763	3140	731	700	0000	000	105	14,595.00	7/21/2026	Amundsen	APPLIANCES/Furniture/Fixture	Child Nutrition
270690	22	763	3140	651	700	0000	000	520	8,593.04	7/21/2026	Oswalt Restaurant Supply	APPLIANCES, Furniture and Fixtures	Child Nutrition
270690	22	763	3140	731	700	0000	000	520	27,513.14	7/21/2026	Oswalt Restaurant Supply	APPLIANCES/Furniture/Fixture	Child Nutrition
270691	22	763	3140	619	700	0000	000	055	6,067.04	7/21/2026	Oswalt Restaurant Supply	SUPPLIES AND MATERIALS	Child Nutrition
Child Nutrition Fund Total									3,883,618.83				
270596	31	241	2220	653	000	0000	000	105	829.30	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	110	1,735.08	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	115	1,191.61	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	120	1,702.88	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	125	2,503.99	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	130	1,666.64	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	135	2,069.22	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	140	2,882.41	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	145	2,495.94	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	150	3,132.00	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	520	5,881.56	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270596	31	241	2220	653	000	0000	000	705	11,525.61	7/8/2026	Follett Software, LLC	TECHNOLOGY - RELATED SUPPLIES	Library Media
270636	31	220	4400	334	000	0000	000	135	10,000.00	7/9/2026	Midwest Engineering And Testing Corp.	ENGINEERING SERVICES	Skyview Project
270637	31	213	4620	450	000	0000	000	705	9,441,602.38	7/9/2026	Manhattan Contruction Company	CONSTRUCTION (OUTSIDE CONTRACTORS)	PAC and IAC Project
270638	31	220	4720	450	000	0000	000	135	738,070.81	7/9/2026	Manhattan Contruction Company	CONSTRUCTION (OUTSIDE CONTRACTORS)	Skyview Project
270640	31	251	2200	400	000	0000	000	000	32,425.00	7/9/2026	Apptegy, Inc.	Purchased Property Services	Technology
270726	31	251	1000	653	100	0000	000	767	13,600.00	7/28/2026	Transfinder Corporation	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	105	909.63	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	110	1,020.69	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	115	938.72	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	120	1,189.93	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	125	2,020.23	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	130	872.61	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology

Encumbrance Register FY2027

PONumber	FD	PROJ	FUNC	OBJ	PROG	SUBJ	JOB	SITE	Amount	PODate	OrderName	AcctDescription	Budget
270727	31	251	1000	653	100	0000	000	135	1,160.84	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	140	2,049.32	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	145	1,655.32	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	150	1,962.06	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	520	3,712.57	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270727	31	251	1000	653	100	0000	000	705	7,708.08	7/28/2026	Apptegy, Inc.	TECHNOLOGY - RELATED SUPPLIES	Technology
270775	31	251	2670	653	000	0000	000	705	213.06	7/28/2026	Security Solutions	TECHNOLOGY - RELATED SUPPLIES	Technology
270806	31	221	2620	651	000	0000	000	705	719.98	7/29/2026	Amazon	APPLIANCES, Furniture and Fixtures	Furniture
270807	31	221	2620	651	000	0000	000	705	5,299.20	7/29/2026	Virco Inc	APPLIANCES, Furniture and Fixtures	Furniture
270812	31	246	1000	653	100	0000	000	105	659.49	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	110	1,379.82	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	115	947.62	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	120	1,354.20	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	125	1,991.29	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	130	1,325.39	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	135	1,645.54	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	140	1,929.55	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	145	1,670.84	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270812	31	246	1000	653	100	0000	000	150	2,096.64	7/29/2026	Capstone	TECHNOLOGY - RELATED SUPPLIES	Curriculum
270813	31	221	2620	651	000	0000	000	705	9,975.01	7/29/2026	Amazon	APPLIANCES, Furniture and Fixtures	Furniture
270814	31	221	2620	651	000	0000	000	705	12,875.00	7/29/2026	Oklahoma Native Supply LLC	APPLIANCES, Furniture and Fixtures	Furniture
270815	31	221	2620	651	000	0000	000	705	6,049.60	7/29/2026	Oklahoma Native Supply LLC	APPLIANCES, Furniture and Fixtures	Furniture
270820	31	241	2220	641	000	0000	000	705	1,078.88	7/29/2026	Follett Content Solutions Llc	BOOKS (eBooks)	Library Media
270821	31	271	1000	657	100	3001	000	705	8,310.32	7/29/2026	DeMoulin Brothers & Company	UNIFORMS	Band
270822	31	203	4200	710	000	0000	000	050	1,303,984.00	7/29/2026	ABC TITLE LLC	LAND & IMPROVEMENTS	Land
270823	31	229	2650	764	000	0000	000	066	46,696.00	7/29/2026	SBC RHC F OKC, LP	Trucks	Maintenance Vehicles (Closed fo vendor change)
270830	31	271	1000	655	100	3001	000	705	3,519.00	7/29/2026	Palen Music Center	INSTRUMENTS	Band
270831	31	271	1000	655	100	3001	000	705	3,605.00	7/29/2026	Palen Music Center	INSTRUMENTS	Band
270834	31	221	2620	651	000	0000	000	705	4,781.46	7/29/2026	Lowe's Companies Inc	APPLIANCES, Furniture and Fixtures	Furniture
270844	31	231	1000	681	100	0000	000	705	45,935.15	7/30/2026	Bsn Sports	COCURRICULAR SUPPLIES	Athletics
270845	31	221	2620	651	000	0000	000	705	613.48	7/30/2026	Amazon	APPLIANCES, Furniture and Fixtures	Furniture
270846	31	221	2620	651	000	0000	000	705	1,482.95	7/30/2026	Amazon	APPLIANCES, Furniture and Fixtures	Furniture
270848	31	229	2650	764	000	0000	000	066	46,696.00	7/30/2026	Diffie Ford Lincoln Inc	Trucks	Maintenance Vehicles
270849	31	221	2620	651	000	0000	000	705	9,000.00	7/30/2026	Oklahoma Native Supply LLC	APPLIANCES, Furniture and Fixtures	Furniture
2021 Bond Fund Total									<u>11,824,348.90</u>				

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026

June-26

Assets		Balance	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash						
0101	YNB - 1910	12,973.63	0.32	-12,973.63	0.00	0.32
0110	YNB - 9770	1,934,844.42	9,007,390.13	2,865,769.86	10,453,125.36	3,354,879.05
0111	YNB - 4140 - Reserve Account	1,318,306.50	0.00	-1,318,306.50	0.00	0.00
0102	Bank of Oklahoma - Checking	259.45	4.29	0.00	0.00	263.74
0106	Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108	Bank of Oklahoma - Insured Cash Sweep (ICS)	13,115,551.22	78,725.36	19,650,899.66	0.00	32,845,176.24
	Deposits/Checks in Transit	0.00	0.00	0.00	0.00	0.00
	Bank Adjustment	-3,878.94	0.00	0.00	0.00	-3,878.94
Total Cash		16,378,056.28	9,086,120.10	21,185,389.39	10,453,125.36	36,196,440.41
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	57,756,500.00	650,899.66	-15,650,899.66	0.00	42,756,500.00
0107	CD - YNB	16,500,000.00	46,818.50	-5,534,489.73	0.00	11,012,328.77
0109	Goldman Sachs	0.00	0.00	0.00	0.00	0.00
Total Investments		74,256,500.00	697,718.16	-21,185,389.39	0.00	53,768,828.77
Total Assets		90,634,556.28	9,783,838.26	0.00	10,453,125.36	89,965,269.18
Liabilities and Fund Balances						
2025-26 General Fund	6-11	33,611,621.16	7,516,948.31	1,205,033.75	7,358,971.20	34,974,632.02
2024-25 General Fund Refund Liability	6-11					
2024-25 General Fund	5-11	1,205,033.75	0.00	-1,205,033.75	0.00	0.00
2025-26 Building Fund	6-21	11,008,219.55	1,437,970.34	93,666.20	395,463.16	12,144,392.93
2025-26 Building Fund Refund Liability	6-21	0.00	0.00	0.00	0.00	0.00
2024-25 Building Fund	5-21	93,666.20	0.00	-93,666.20	0.00	0.00
2025-26 Child Nutrition Fund	6-22	2,486,265.46	643,667.83	0.00	51,791.49	3,078,141.80
2024-25 Child Nutrition Fund	5-22	0.50	0.00	0.00	0.00	0.50
2021 Building Bond	6-31	37,197,054.34	0.00	26,904.18	2,646,899.51	34,577,059.01
2021 Building Bond Refund Liability	6-31		0.00	0.00	0.00	0.00
2021 Building Bond	5-31	26,904.18	0.00	-26,904.18	0.00	0.00
2013 Transportation Bond	6-39	1,223,228.97	0.00	0.00	0.00	1,223,228.97
2013 Transportation Bond	5-39	0.00	0.00	0.00	0.00	0.00
2025-26 Sinking Fund	6-41	2,434,888.01	185,251.78	0.00	0.00	2,620,139.79
2024-25 Sinking Fund	5-41	0.00	0.00	0.00	0.00	0.00
2025-26 Vision Insurance Plan	6-82	323,032.63	0.00	0.00	0.00	323,032.63
2024-25 Vision Insurance Plan	5-82	0.00	0.00	0.00	0.00	0.00
2025-26 Workers Comp Fund	6-83	29,158.65	0.00	0.00	0.00	29,158.65
2024-25 Workers Comp Fund	5-83	0.00	0.00	0.00	0.00	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	761,385.15	0.00	0.00	0.00	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	0.00	0.00	0.00	0.00	0.00
2025-26 Unemployment Comp	6-87	234,097.73	0.00	0.00	0.00	234,097.73
2024-25 Unemployment Comp	5-87	0.00	0.00	0.00	0.00	0.00
Total Liabilities and Fund Balances		90,634,556.28	9,783,838.26	0.00	10,453,125.36	89,965,269.18

YUKON PUBLIC SCHOOLS
DISTRICT I-27, CANADIAN COUNTY
TREASURER'S GENERAL LEDGER
2025-2026

FY26 CUMULATIVE

Assets	Balance Beg. Of Year	Total Deposits And Collections	Transfers In/<Out>	Drawn and Warrants Paid	Balance
Cash					
0101 YNB - 1910	14,851.16	306.73	-14,694.63	462.94	0.32
0110 YNB - 9770	1,818,407.85	129,805,408.35	5,752,709.65	134,021,646.80	3,354,879.05
0111 YNB - 4140 - Reserve Account	0.00	29.33	531,068.62	531,097.95	0.00
0102 Bank of Oklahoma - Checking	251.23	12.51	0.00	0.00	263.74
0106 Oklahoma Liquid Asset Program	0.00	0.00	0.00	0.00	0.00
0108 Bank of Oklahoma - Insured Cash Sweep (ICS)	39,665,333.77	817,413.27	-7,637,570.80	0.00	32,845,176.24
Deposits/Checks in Transit	4,158.04	-4,158.04	0.00	0.00	0.00
Bank Adjustment	0.00	-166,159.89	-1,721.00	-164,001.95	-3,878.94
Total Cash	41,503,002.05	130,452,852.26	-1,370,208.16	134,389,205.74	36,196,440.41
Investments					
0104 CD - Bank of Oklahoma	0.00	97,055.83	-97,055.83	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	30,000,000.00	1,021,463.43	11,735,036.57	0.00	42,756,500.00
0107 CD - YNB	20,000,000.00	1,281,412.41	-10,269,083.64	0.00	11,012,328.77
0109 Goldman Sachs	0.00	409.94	-409.94	0.00	0.00
Total Investments	50,000,000.00	2,400,341.61	1,368,487.16	0.00	53,768,828.77
Total Assets	91,503,002.05	132,853,193.87	-1,721.00	134,389,205.74	89,965,269.18
Liabilities and Fund Balances					
2025-26 General Fund	6-11	0.00	93,893,491.08	17,668,136.71	34,973,538.52
2024-25 General Fund Refund Liability	6-11			-1,093.50	1,093.50
2024-25 General Fund	5-11	28,255,658.30	0.00	-17,668,136.71	0.00
2025-26 Building Fund	6-21	0.00	6,661,391.53	10,621,047.28	12,144,392.93
2025-26 Building Fund Refund Liability	6-21	0.00	11.24	0.00	0.00
2024-25 Building Fund	5-21	11,053,382.54	0.00	-10,621,047.28	0.00
2025-26 Child Nutrition Fund	6-22	0.00	3,390,644.12	2,842,833.35	3,078,141.80
2024-25 Child Nutrition Fund	5-22	3,074,590.45	0.00	-2,842,833.35	0.50
2021 Building Bond	6-31	0.00	6,157,597.02	42,843,787.47	34,577,059.01
2021 Building Bond Refund Liability	6-31	0.00	1,421.00	0.00	1,421.00
2021 Building Bond	5-31	43,458,945.82	0.00	-42,845,508.47	0.00
2013 Transportation Bond	6-39	0.00	0.00	1,424,688.97	1,223,228.97
2013 Transportation Bond	5-39	1,424,688.97	0.00	-1,424,688.97	0.00
2025-26 Sinking Fund	6-41	0.00	22,748,637.88	2,886,314.41	2,620,139.79
2024-25 Sinking Fund	5-41	2,886,314.41	0.00	-2,886,314.41	0.00
2025-26 Vision Insurance Plan	6-82	0.00	0.00	323,032.63	323,032.63
2024-25 Vision Insurance Plan	5-82	323,032.63	0.00	-323,032.63	0.00
2025-26 Workers Comp Fund	6-83	0.00	0.00	29,158.65	29,158.65
2024-25 Workers Comp Fund	5-83	29,158.65	0.00	-29,158.65	0.00
2025-26 Casualty/Flood Insurance Fund	6-86	0.00	0.00	761,385.15	761,385.15
2024-25 Casualty/Flood Insurance Fund	5-86	761,385.15	0.00	-761,385.15	0.00
2025-26 Unemployment Comp	6-87	0.00	0.00	235,845.13	234,097.73
2024-25 Unemployment Comp	5-87	235,845.13	0.00	-235,845.13	0.00
Total Liabilities and Fund Balances		91,503,002.05	132,853,193.87	-1,721.00	134,389,205.74
					89,965,269.18

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

June Claim

YUKON PUBLIC SCHOOLS (09-I027) : FY 2026

<u>Revision Number</u>	<u>Days Operated</u>	<u>Sites Operated</u>	<u>Dates Operated</u>
0	0	3	6/1/2026 - 7/24/2026

<u>Meal</u>	<u>Firsts</u>	<u>Seconds</u>	<u>Rate</u>	<u>Total</u>
Breakfast	0	0	3.1975	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	4,729	0	3.1375	
Congregate	4729	0		
Non-Congregate	0	0		\$14,837.23
Lunch	0	0	5.6000	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	6,228	0	5.5100	
Congregate	6228	0		
Non-Congregate	0	0		\$34,316.28
Snack	0	0	1.3250	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	1.2950	
Congregate	0	0		
Non-Congregate	0	0		\$0.00
Supper	0	0	5.6000	
Congregate	0	0		
Non-Congregate	0	0		
Urban & Vended ONLY	0	0	5.5100	
Congregate	0	0		
Non-Congregate	0	0		\$0.00

Claim Subtotal \$49,153.51

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

June Claim

Site(s) Claim

CoDist	Claim	Site Code	Site Name	Revision Number
09-I027	6/2026	145	LAKEVIEW INTERMEDIATE SCHOOL	0

	<u>Meal</u>	<u>First</u>	<u>Second</u>	<u>Rate</u>	<u>Total</u>
	Breakfast	0	0	3.1975	
	Congregate	0	0		
	Non-Congregate	0	0		
	Urban & Vended ONLY	2,087	0	3.1375	
	Congregate	2087	0		
	Non-Congregate	0	0		\$6,547.96
	Lunch	0	0	5.6000	
	Congregate	0	0		
	Non-Congregate	0	0		
	Urban & Vended ONLY	2,386	0	5.5100	
	Congregate	2386	0		
	Non-Congregate	0	0		\$13,146.86
	Snack	0	0	1.3250	
	Congregate	0	0		
	Non-Congregate	0	0		
	Urban & Vended ONLY	0	0	1.2950	
	Congregate	0	0		
	Non-Congregate	0	0		\$0.00
	Supper	0	0	5.6000	
	Congregate	0	0		
	Non-Congregate	0	0		
	Urban & Vended ONLY	0	0	5.5100	
	Congregate	0	0		
	Non-Congregate	0	0		\$0.00

Site Claim Total: \$19,694.82

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

June Claim

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

June Claim

CoDist	Claim	Site Code	Site Name	Revision Number
09-I027	6/2026	150	REDSTONE INTERMEDIATE SCHOOL	0

	<u>Meal</u>	<u>First</u>	<u>Second</u>	<u>Rate</u>	<u>Total</u>	
	Breakfast	0	0	3.1975		
	Congregate	0	0			
	Non-Congregate	0	0			
	Urban & Vended ONLY	947	0	3.1375		
	Congregate	947	0			
	Non-Congregate	0	0		\$2,971.21	
	Lunch	0	0	5.6000		
	Congregate	0	0			
	Non-Congregate	0	0			
	Urban & Vended ONLY	1,251	0	5.5100		
	Congregate	1251	0			
	Non-Congregate	0	0		\$6,893.01	
	Snack	0	0	1.3250		
	Congregate	0	0			
	Non-Congregate	0	0			
	Urban & Vended ONLY	0	0	1.2950		
	Congregate	0	0			
	Non-Congregate	0	0		\$0.00	
	Supper	0	0	5.6000		
	Congregate	0	0			
	Non-Congregate	0	0			
	Urban & Vended ONLY	0	0	5.5100		
	Congregate	0	0			
	Non-Congregate	0	0		\$0.00	

Site Claim Total: \$9,864.22

CoDist	Claim	Site Code	Site Name	Revision Number
09-I027	6/2026	705	YUKON HS	0

	<u>Meal</u>	<u>First</u>	<u>Second</u>	<u>Rate</u>	<u>Total</u>	
	Breakfast	0	0	3.1975		

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

June Claim

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

June Claim

		Congregate	0	0		
		Non-Congregate	0	0		
		Urban & Vended ONLY	1,695	0	3.1375	
		Congregate	1695	0		
		Non-Congregate	0	0		\$5,318.06
		Lunch	0	0	5.6000	
		Congregate	0	0		
		Non-Congregate	0	0		
		Urban & Vended ONLY	2,591	0	5.5100	
		Congregate	2591	0		
		Non-Congregate	0	0		\$14,276.41
		Snack	0	0	1.3250	
		Congregate	0	0		
		Non-Congregate	0	0		
		Urban & Vended ONLY	0	0	1.2950	
		Congregate	0	0		
		Non-Congregate	0	0		\$0.00
		Supper	0	0	5.6000	
		Congregate	0	0		
		Non-Congregate	0	0		
		Urban & Vended ONLY	0	0	5.5100	
		Congregate	0	0		
		Non-Congregate	0	0		\$0.00

Site Claim Total: \$19,594.47

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

June Claim

Yukon Public Schools
FY26 Activity Fund Summary to General Ledger Comparison Report Totals
June 2026

<u>Group</u>	<u>Range Beginning</u>		<u>Range</u>					
	<u>Balance</u>	<u>Range Revenue</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Encumbrances</u>	<u>Available Balance</u>		
821001 to 995001	\$ 2,902,340.71	\$ 145,447.87	\$ (1,154,572.64)	\$ 1,893,215.94	\$ -	\$ 1,893,215.94		
HS Athletics	\$ 451,370.65	\$ 199,663.76	\$ (199,424.00)	\$ 451,610.41	\$ -	\$ 451,610.41		
MS Athletics	\$ 51,149.40	\$ 11,745.00	\$ (47,472.87)	\$ 15,421.53	\$ -	\$ 15,421.53		
Child Nutrition	\$ 1,071,444.12	\$ 8,612.77	\$ (1,080,056.89)	\$ -	\$ -	\$ -		
	\$ 4,476,304.88	\$ 365,469.40	\$ (2,481,526.40)	\$ 2,360,247.88	\$ -	\$ 2,360,247.88		

General Ledger **\$ 2,360,247.88**

Variance **\$ -**

All Activity Fund Accounts
(excluding HS/MS Athletics and Child Nutrition)

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
821001 Art - YMS	178.64	.00	.00	178.64	.00	178.64
824001 Cheerleaders - YMS	.00	.00	.00	.00	.00	.00
832001 National Junior Honor Society - YMS	582.22	.00	.00	582.22	.00	582.22
838001 Gifted - YMS	2,906.54	.00	.00	2,906.54	.00	2,906.54
845001 Library - YMS	19,504.76	13.84	.00	19,518.60	.00	19,518.60
848001 P.E. - YMS	.00	.00	.00	.00	.00	.00
848002 Boys Basketball - YMS	437.30	.00	.00	437.30	.00	437.30
848003 Martin Gym Account - YMS - Closed	.00	.00	.00	.00	.00	.00
848004 Football - YMS	1,196.62	.00	.00	1,196.62	.00	1,196.62
848005 Girls Basketball - YMS	1,069.30	.00	.00	1,069.30	.00	1,069.30
848006 Track - YMS	223.82	.00	.00	223.82	.00	223.82
848007 Cross Country - YMS	744.69	.00	.00	744.69	.00	744.69
848009 Volleyball - YMS	.30	.00	.00	.30	.00	.30
848010 Tennis - YMS	550.06	.00	.00	550.06	.00	550.06
853001 Academic Team - YMS	101.15	.00	.00	101.15	.00	101.15
854001 Science Fund - YMS	3,135.22	.00	.00	3,135.22	.00	3,135.22
855001 Student Council - YMS	2,327.44	.00	.00	2,327.44	.00	2,327.44
855002 MILL Week - YMS	480.12	.00	.00	480.12	.00	480.12
856001 International Club - YMS	30.00	.00	.00	30.00	.00	30.00
857001 Outdoor Education - YMS	48.63	.00	.00	48.63	.00	48.63
859001 Tech Ed - YMS	1,966.34	.00	.00	1,966.34	.00	1,966.34
861001 Vocal Music - YMS	3,863.76	.00	.00	3,863.76	.00	3,863.76
861003 Theatre Production - YMS	847.83	.00	.00	847.83	.00	847.83

Yukon Public Schools District I-27 Canadian County

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
862001 Orchestra MS	6,352.31	.00	.00	6,352.31	.00	6,352.31
881001 Principals - Fund Raiser - YMS	54,050.74	341.92	.00	54,392.66	.00	54,392.66
881002 Yearbooks & Pictures - YMS	17,230.51	.00	.00	17,230.51	.00	17,230.51
881003 Lowes Grant - YMS	53.69	.00	.00	53.69	.00	53.69
881004 FACS - YMS	10,480.92	.00	.00	10,480.92	.00	10,480.92
881005 PTO - YMS	32.38	.00	.00	32.38	.00	32.38
881006 Softball - YMS	2,490.15	.00	.00	2,490.15	.00	2,490.15
881007 Field Trips - YMS	252.18	.00	.00	252.18	.00	252.18
881008 Miller Mall - YMS	643.89	.00	.00	643.89	.00	643.89
881009 Partners Club - YMS	4,688.21	.00	.00	4,688.21	.00	4,688.21
881010 Life Skills Class - YMS	657.65	.00	.00	657.65	.00	657.65
881011 Metro Middle School Conference - YMS	3,749.70	.00	.00	3,749.70	.00	3,749.70
881012 Middle School Athletics - YMS	2,703.62	.00	.00	2,703.62	.00	2,703.62
881014 7th Grade Rewards - YMS	2,808.82	.00	.00	2,808.82	.00	2,808.82
881015 Dungeon's & Dragons Club - YMS	253.60	.00	.00	253.60	.00	253.60
881016 8th Grade Rewards - YMS	933.79	.00	.00	933.79	.00	933.79
881017 Spirit Hoops - YMS	681.03	.00	.00	681.03	.00	681.03
881018 Disc Golf Club - YMS	3,322.49	.00	.00	3,322.49	.00	3,322.49
884001 Sunshine - YMS	317.15	.00	.00	317.15	.00	317.15
885001 FCCLA -Monroe - YMS	51.19	.00	.00	51.19	.00	51.19
911001 General Fund Clearing - Community Ed Classes	45,910.25	5,418.05	(51,328.30)	.00	.00	.00
911002 General Fund Clearing - Community Ed - Curriculum	.00	.00	.00	.00	.00	.00
912001 General Fund Clearing - Books/Parking - YHS	1,113.39	1,148.47	(2,261.86)	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
912002 General Fund Clearing - Cafeteria - YHS	.00	.00	.00	.00	.00	.00
912003 General Fund Clearing - FFA Pen Deposits - YHS	350.00	(75.00)	(275.00)	.00	.00	.00
913001 General Refund - District Service Clearing - Ele	34,619.49	.00	(34,619.49)	.00	.00	.00
914001 General Fund Clearing - Child Care	699,562.50	63,531.98	(763,094.48)	.00	.00	.00
914002 General Fund Clearing - Young Minds Child Care	183,319.10	21,440.90	(204,760.00)	.00	.00	.00
915003 RENT - 611 GARTH BROOKS - Ele	.00	.00	.00	.00	.00	.00
921001 Art/ Barrett - YHS	1,621.36	42.00	.00	1,663.36	.00	1,663.36
921002 Art Club - YHS	964.31	.00	(128.00)	836.31	.00	836.31
921003 Art - YHS	1,474.58	189.23	(118.27)	1,545.54	.00	1,545.54
922001 ACT Workshop - YHS	376.03	.00	.00	376.03	.00	376.03
923001 Band - YHS	20.08	.00	.00	20.08	.00	20.08
924001 Cheerleaders - YHS	.00	.00	.00	.00	.00	.00
927001 DECA General - YHS	1,373.45	.00	.00	1,373.45	.00	1,373.45
927002 Deca Store - YHS	41,013.46	.00	.00	41,013.46	.00	41,013.46
927003 Projects - YHS	.00	.00	.00	.00	.00	.00
928001 Speech & Debate - YHS	8,915.93	.00	.00	8,915.93	.00	8,915.93
929001 Drama - YHS	7,479.37	.00	.00	7,479.37	.00	7,479.37
933001 Transition Center - YHS	3,462.07	.00	.00	3,462.07	.00	3,462.07
933002 Special Ed/ Coffee Cart - YHS	.00	.00	.00	.00	.00	.00
933003 Transition - Miller Makers - YHS	222.56	.00	.00	222.56	.00	222.56
933004 Transition - Chipsters - YHS	.00	.00	.00	.00	.00	.00
933005 Miller Mercantile - YHS	1,216.28	.00	.00	1,216.28	.00	1,216.28

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
934001 History Club/ Jewell - YHS	648.57	.00	.00	648.57	.00	648.57
935001 FFA General - YHS	21,798.82	(65.00)	(2,022.70)	19,711.12	.00	19,711.12
936001 FCCLA - YHS	3,952.26	.00	.00	3,952.26	.00	3,952.26
936002 Charities - YHS	2,017.18	.00	.00	2,017.18	.00	2,017.18
936003 Scholarship - YHS	429.44	.00	.00	429.44	.00	429.44
937001 E-Sports - YHS	1,742.72	.00	.00	1,742.72	.00	1,742.72
938001 Academic Services - YHS	625.77	.00	.00	625.77	.00	625.77
938003 AP Gifted HS - YHS	62,273.59	10.00	(31,976.62)	30,306.97	.00	30,306.97
938004 Gifted & Talented Field Trips - YHS	617.05	.00	.00	617.05	.00	617.05
940001 Horticulture - YHS	12,770.94	(456.00)	(19.36)	12,295.58	.00	12,295.58
941001 Library - YHS	4,445.04	498.05	.00	4,943.09	.00	4,943.09
942001 Carpentry - YHS	13,758.73	(50.00)	.00	13,708.73	.00	13,708.73
943001 Yukon Academic Team - YHS	3,020.65	100.00	.00	3,120.65	.00	3,120.65
944001 Junior Class - YHS	111,966.34	.00	(430.60)	111,535.74	.00	111,535.74
945001 Laiceps - YHS	2,316.11	.00	.00	2,316.11	.00	2,316.11
945002 Yukon Special Athletes - YHS	1,488.51	.00	.00	1,488.51	.00	1,488.51
945003 District Special Ed - YHS	.00	.00	.00	.00	.00	.00
945004 Oklahoma Unified - YHS	.00	.00	.00	.00	.00	.00
947001 National Honor Society - YHS	4,086.92	1,218.53	(634.37)	4,671.08	.00	4,671.08
948001 YHS School Spirit - YHS	640.34	.00	.00	640.34	.00	640.34
949001 Pom Pon - YHS	.00	.00	.00	.00	.00	.00
950001 Psychology Club - YHS	60.00	.00	.00	60.00	.00	60.00
951001 Physical Education - YHS	.00	.00	.00	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
952001 YHS Minority Student Union	1,330.03	.00	(48.25)	1,281.78	.00	1,281.78
953001 Pre-Med Club - YHS	949.55	.00	.00	949.55	.00	949.55
954001 Science Department - YHS	2,411.17	.00	.00	2,411.17	.00	2,411.17
954003 APES- YHS	13.90	.00	.00	13.90	.00	13.90
954004 Robotics & Engineering - YHS	3,183.17	.00	.00	3,183.17	.00	3,183.17
955001 Senior Class - YHS	11,856.60	.00	(476.43)	11,380.17	.00	11,380.17
956001 Spanish - YHS	563.45	.00	.00	563.45	.00	563.45
956002 Step Club - YHS	110.43	.00	.00	110.43	.00	110.43
957001 Student Asstistance - YHS	31.00	.00	.00	31.00	.00	31.00
958001 Student Council - YHS	752.44	.00	(175.25)	577.19	.00	577.19
958002 Red Cross Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
958003 State Convention - YHS	278.19	.00	.00	278.19	.00	278.19
958006 Student Council District 8 - YHS	411.85	.00	.00	411.85	.00	411.85
959001 FCCLA/ Culinary Arts - YHS	6,607.05	.00	(327.00)	6,280.05	.00	6,280.05
961001 Vocal/ Chapin - YHS	2,950.58	115.03	.00	3,065.61	.00	3,065.61
961002 Musical - YHS	19,346.14	.00	.00	19,346.14	.00	19,346.14
961003 Trip/Choir - YHS	.00	.00	.00	.00	.00	.00
962001 Leadership/ Andrews - YHS	131.96	.00	.00	131.96	.00	131.96
963001 M.I.L.L. Week - YHS	8,020.83	.55	.00	8,021.38	.00	8,021.38
964001 Yearbook/Journalism - YHS	22,936.71	3,160.94	(1,586.45)	24,511.20	.00	24,511.20
965001 STEM - YHS	2,583.93	.00	.00	2,583.93	.00	2,583.93
965002 STEM/TSA - YHS	7,714.60	.00	.00	7,714.60	.00	7,714.60
966001 Equestrian Club - YHS	87.90	.00	.00	87.90	.00	87.90

Yukon Public Schools District I-27 Canadian County

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
967001 Partners Club - YHS	6,162.79	.00	.00	6,162.79	.00	6,162.79
969001 Yukon Reading Council - YHS	1,560.97	.00	.00	1,560.97	.00	1,560.97
970001 BPA - YHS	110.00	.00	.00	110.00	.00	110.00
970002 BPA/Miller Creations - YHS	706.17	.00	.00	706.17	.00	706.17
970003 BPA/BITE - YHS	895.00	.00	.00	895.00	.00	895.00
971001 Central Elementary Principal - Ele	22,860.40	.00	.00	22,860.40	.00	22,860.40
971002 Central Elementary Library - Ele	8,427.00	.00	(211.08)	8,215.92	.00	8,215.92
971003 Central Elementary Cheers - Ele	29.50	.00	.00	29.50	.00	29.50
971004 Central Elementary Music - Ele	66.20	.00	.00	66.20	.00	66.20
971005 Central Elementary Music Grant - Ele	67.64	.00	.00	67.64	.00	67.64
971006 Central Elementary Donations - Ele	49.27	.00	.00	49.27	.00	49.27
971007 Central Elementary Student Council - Ele	208.74	.00	.00	208.74	.00	208.74
971010 Central Elementary PSO 2003 - Ele	18,116.03	.00	.00	18,116.03	.00	18,116.03
971011 Central Elementary Art - Ele	1,243.51	.00	.00	1,243.51	.00	1,243.51
971012 Central Elementary Special Ed - Ele	189.90	.00	.00	189.90	.00	189.90
971013 Central Elementary - Unified Partners - Ele	1,410.05	.00	.00	1,410.05	.00	1,410.05
971014 Central Elementary HSOK - PE - Ele	82.79	.00	.00	82.79	.00	82.79
972001 Myers Elementary Principal - Ele	28,361.43	.00	.00	28,361.43	.00	28,361.43
972002 Myers Elementary Library - Ele	4,762.02	.00	.00	4,762.02	.00	4,762.02
972003 Myers Elementary Student Acct - Ele	770.12	.00	.00	770.12	.00	770.12
972004 Myers Elementary Art - Ele	956.71	.00	.00	956.71	.00	956.71
972005 Myers Elementary Music - Ele	6.16	.00	.00	6.16	.00	6.16
972006 Myers Elementary Healthy Lifestyle - Ele	90.95	.00	.00	90.95	.00	90.95

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972007 Myers Elementary PTO Donations - Ele	944.16	.00	.00	944.16	.00	944.16
972008 Myers Elementary Myers Donations - Ele	1,497.36	.00	.00	1,497.36	.00	1,497.36
972009 Myers Elementary Music Donation - Ele	85.17	.00	.00	85.17	.00	85.17
972010 Myers Elementary Special Ed Donations - Ele	2,500.00	.00	.00	2,500.00	.00	2,500.00
973001 Parkland Elementary Principal - Ele	5,011.90	.00	.00	5,011.90	.00	5,011.90
973002 Parkland Elementary Library - Ele	7,575.56	.00	(4,300.00)	3,275.56	.00	3,275.56
973004 Parkland Elementary Sunshine - Ele	.27	.00	.00	.27	.00	.27
973006 Parkland Elementary \$40 for Fourty - Ele	5,325.18	.00	.00	5,325.18	.00	5,325.18
973007 Parkland Elementary PSO - Ele	30,377.89	.00	.00	30,377.89	.00	30,377.89
973008 Parkland Elementary Art - Ele	2,440.67	.00	.00	2,440.67	.00	2,440.67
973009 Parkland Elementary Speech Donation - Ele	2,939.66	.00	.00	2,939.66	.00	2,939.66
973010 Parkland Elementary Park Place - Ele	80.74	.00	.00	80.74	.00	80.74
973011 Parkland Elementary Student Donations - Ele	1,540.94	.00	.00	1,540.94	.00	1,540.94
973012 Parkland Elementary PSO Reserve - Ele	31.13	.00	.00	31.13	.00	31.13
973013 Parkland Elementary Silent Auction - Ele	.00	.00	.00	.00	.00	.00
973014 Parkland Elementary Healthy Lifestyles - Ele	562.71	.00	.00	562.71	.00	562.71
974001 Ranchwood Elementary Principal - Ele	1,112.58	.00	.00	1,112.58	.00	1,112.58
974002 Ranchwood Elementary Library - Ele	20,741.45	.00	.00	20,741.45	.00	20,741.45
974003 Ranchwood Elementary Stuco - Ele	519.87	.00	.00	519.87	.00	519.87
974004 Ranchwood Elementary PTO Teachers - Ele	3,437.80	.00	.00	3,437.80	.00	3,437.80
974005 Ranchwood Elementary Grant Donations - Ele	397.12	.00	.00	397.12	.00	397.12
974006 Ranchwood Elementary School Donations - Ele	7,013.39	.00	.00	7,013.39	.00	7,013.39
974007 Ranchwood Elementary Music - Ele	.00	.00	.00	.00	.00	.00

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974008 Ranchwood Elementary Field Trip Donations - Ele	692.22	.00	.00	692.22	.00	692.22
974009 Ranchwood Elementary Playground Donations - Elem	4,567.02	.00	.00	4,567.02	.00	4,567.02
974010 Ranchwood Elementary Continental Resources Grant	255.38	.00	.00	255.38	.00	255.38
974011 Ranchwood Elementary - PTO Site - Ele	41,263.43	.00	.00	41,263.43	.00	41,263.43
974012 Ranchwood Elementary RISE Class - Ele	20.54	.00	.00	20.54	.00	20.54
974013 Ranchwood Elementary Unified Athletes	1,641.24	.00	.00	1,641.24	.00	1,641.24
975001 Shedeck Elementary Principal - Ele	6,844.70	.00	.00	6,844.70	.00	6,844.70
975002 Shedeck Elementary Library - Ele	9,781.65	.00	.00	9,781.65	.00	9,781.65
975003 Shedeck Elementary Music - Ele	279.70	.00	.00	279.70	.00	279.70
975004 Shedeck Elementary Site Enrichment - Ele	262.00	.00	.00	262.00	.00	262.00
975005 Shedeck Elementary PTO Fundraiser - Ele	19,092.16	.00	.00	19,092.16	.00	19,092.16
975006 Shedeck Elementary PTO Donation - Ele	1,619.07	.00	.00	1,619.07	.00	1,619.07
975007 Shedeck Elementary STEM - Ele	50.16	.00	.00	50.16	.00	50.16
975008 Shedeck Elementary RISE Class - Ele	385.19	.00	.00	385.19	.00	385.19
975010 Shedeck Elementary StuCo	.00	.00	.00	.00	.00	.00
976001 Skyview Elementary Principal - Ele	7,611.78	.00	(4,027.83)	3,583.95	.00	3,583.95
976002 Skyview Elementary Library - Ele	2,114.80	18.00	.00	2,132.80	.00	2,132.80
976003 Skyview Elementary PTO Donation - Ele	11,355.40	.00	.00	11,355.40	.00	11,355.40
976004 Skyview Elementary PE	195.96	.00	.00	195.96	.00	195.96
976005 Skyview Elementary Music - Ele	787.51	.00	.00	787.51	.00	787.51
976006 Skyview Elementary Stuco - Ele	887.77	.00	.00	887.77	.00	887.77
976008 Skyview Elementary Field Trip Donatoin - Ele	1,208.34	.00	.00	1,208.34	.00	1,208.34

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976009 Skyview Elementary Sunshine - Ele	686.28	.00	.00	686.28	.00	686.28
976010 Skyview Elementary School Donations - Ele	11,673.48	.00	.00	11,673.48	.00	11,673.48
976011 Skyview Elementary Healthy Lifestyles - Ele	.00	.00	.00	.00	.00	.00
976012 Skyview Elementary Art - Ele	2,282.35	.00	.00	2,282.35	.00	2,282.35
976013 Skyview Elementary Watch Dog - Ele	129.76	.00	.00	129.76	.00	129.76
976014 Skyview Elementary Special Athletes - Ele	5,887.12	.00	.00	5,887.12	.00	5,887.12
977001 Surrey Hills Elementary Principal - Ele	8,057.62	.00	.00	8,057.62	.00	8,057.62
977002 Surrey Hills Elementary Library - Ele	8,633.36	.00	(3,200.00)	5,433.36	.00	5,433.36
977003 Surrey Hills Elementary Music - Ele	10.06	.00	.00	10.06	.00	10.06
977004 Surrey Hills Elementary PTA-Teacher - Ele	594.86	.00	.00	594.86	.00	594.86
977005 Surrey Hills Elementary Art- Ele	325.47	.00	.00	325.47	.00	325.47
977008 Surrey Hills Elementary Watch Dogs- Ele	.00	.00	.00	.00	.00	.00
977009 Surrey Hills Elementary Sunshine - Ele	379.41	.00	.00	379.41	.00	379.41
977010 Surrey Hills Elementary P.E. - Ele	6.52	.00	.00	6.52	.00	6.52
977011 Surrey Hills Elementary SpEd - Ele	1,662.10	.00	.00	1,662.10	.00	1,662.10
977012 Surrey Hills Elementary Healthy Lifestyles - Ele	18.36	.00	.00	18.36	.00	18.36
978001 Independence Intermediate Principal - Ele	19,525.11	481.58	.00	20,006.69	.00	20,006.69
978002 Independence Intermediate Library - Ele	1,611.38	16.28	.00	1,627.66	.00	1,627.66
978003 Independence Intermediate PTO Donations - Ele	42,611.80	.00	(16,136.10)	26,475.70	.00	26,475.70
978004 Independence Intermediate Art Club - Ele	617.27	.00	.00	617.27	.00	617.27
978005 Independence Intermediate Music/Choir - Ele	5,111.69	15.00	.00	5,126.69	.00	5,126.69
978006 Independence Intermediate Stuco- Ele	2,091.92	202.00	.00	2,293.92	.00	2,293.92
978007 Independence Intermediate Stem Club - Ele	.23	.00	.00	.23	.00	.23

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978008 Independence Intermediate Special Olympics-Ele	1,494.00	.00	.00	1,494.00	.00	1,494.00
978010 Independence Intermediate Healthy Lifestyles - Ele	301.57	.00	.00	301.57	.00	301.57
978011 Independence Intermediate 5th Grade - Ele	.00	.00	.00	.00	.00	.00
978012 Independence Intermeidate Gifted Education - Ele	898.65	.00	.00	898.65	.00	898.65
978013 Independence Intermediate Literacy Account - Ele	445.12	.00	.00	445.12	.00	445.12
979001 Lakeview Intermediate Principal - Ele	12,293.10	.00	.00	12,293.10	.00	12,293.10
979002 Lakeview Intermediate Library - Ele	10,397.89	23.49	.00	10,421.38	.00	10,421.38
979003 Lakeview Intermediate PTO - Ele	25,446.80	.00	(4.99)	25,441.81	.00	25,441.81
979004 Lakeview Intermediate Art - Ele	1,360.87	.00	.00	1,360.87	.00	1,360.87
979005 Lakeview Intermediate Music - Ele	4,468.03	.00	.00	4,468.03	.00	4,468.03
979006 Lakeview Intermediate Student Leadership - Ele	1,821.61	.00	.00	1,821.61	.00	1,821.61
979007 Lakeview Intermediate Stem Club - Ele	1,989.59	.00	.00	1,989.59	.00	1,989.59
979008 Lakeview Intermediate RISE/LIFE- Ele	2,676.06	.00	.00	2,676.06	.00	2,676.06
979010 Lakeview Intermediate Donations - Ele	.00	.00	.00	.00	.00	.00
979011 Lakeview Intermediate PE - Ele	10,811.11	.00	.00	10,811.11	.00	10,811.11
979012 Lakeview Intermediate Gifted - Ele	.00	.00	.00	.00	.00	.00
979013 Lakeview Intermediate Myers Trust Grant - Ele	.00	.00	.00	.00	.00	.00
980001 Redstone Intermediate Principal - Ele	76,354.49	.00	.00	76,354.49	.00	76,354.49
980002 Redstone Intermediate Library - Ele	13,375.06	.00	.00	13,375.06	.00	13,375.06
980004 Redstone Intermediate Art - Ele	.00	.00	.00	.00	.00	.00
980005 Redstone Intermediate Music - Ele	3,989.11	.00	.00	3,989.11	.00	3,989.11
980006 Redstone Intermediate Student Leader - Ele	.00	.00	.00	.00	.00	.00

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980007 Redstone Intermediate STEM - Ele	1,705.24	.00	.00	1,705.24	.00	1,705.24
980008 Redstone Intermediate Rise/Life - Ele	1,786.24	.00	.00	1,786.24	.00	1,786.24
980009 Redstone Intermediate Hospitality - Ele	1,093.42	.00	.00	1,093.42	.00	1,093.42
980010 Redstone Intermediate PE - Ele	.00	.00	.00	.00	.00	.00
980011 Redstone Intermediate Yearbooks - Ele	6,845.71	45.00	.00	6,890.71	.00	6,890.71
980012 Redstone Intermediate Green Club - Ele	11.33	.00	.00	11.33	.00	11.33
980013 Redstone Intermediate Productions Club - Ele	1,164.11	.00	.00	1,164.11	.00	1,164.11
982001 High School Principal's - YHS	42,776.17	15,140.57	(3,963.23)	53,953.51	.00	53,953.51
982002 Principal Reserve - YHS	10,562.30	.00	.00	10,562.30	.00	10,562.30
982003 HOSA/ Walker - YHS	993.45	.00	.00	993.45	.00	993.45
982004 Scholarship - YHS	8,848.24	.00	.00	8,848.24	.00	8,848.24
982006 PSAT - YHS	7,194.30	.00	.00	7,194.30	.00	7,194.30
982007 Academic Tutors - YHS	265.74	.00	.00	265.74	.00	265.74
982009 YuCan Club - YHS	7,066.86	.00	.00	7,066.86	.00	7,066.86
982012 AP Scholarships - YHS	650.00	.00	.00	650.00	.00	650.00
982020 Turn It In - YHS	.00	.00	.00	.00	.00	.00
982021 YHS Special Events & Projects (SEP) - YHS	580.20	.00	.00	580.20	.00	580.20
982022 Not Your Average Joes - Temp Tracking	4,996.87	.00	(1,500.00)	3,496.87	.00	3,496.87
983001 Foundation for Excellence Comm Ed	7,029.46	.00	.00	7,029.46	.00	7,029.46
983002 Foundation for Excellence Donations - Comm Ed	413.30	.00	(413.30)	.00	.00	.00
984001 Encouragement - YHS	4,442.32	.00	.00	4,442.32	.00	4,442.32
985001 Helping Hands - Ele	4,865.33	515.65	.00	5,380.98	.00	5,380.98
986001 Millers Give - Ele	10,943.39	539.00	(500.00)	10,982.39	.00	10,982.39

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988001 Administration - Staff Incentives	2,729.80	.00	(360.00)	2,369.80	.00	2,369.80
988002 Administration - Incentive Interest	45,734.11	5,531.43	.00	51,265.54	.00	51,265.54
988053 Adminstration - Special Education Staff Incentives	2,990.00	.00	(461.70)	2,528.30	.00	2,528.30
988054 Administration - Transportation Staff Incentives	54.36	.00	.00	54.36	.00	54.36
988062 Adminstration - Community Engage Staff Incentives	1,593.94	.00	.00	1,593.94	.00	1,593.94
988066 Administration - Maintenance Staff Incentives	2,114.82	.00	.00	2,114.82	.00	2,114.82
988088 Administration - YALE Staff Incentives	1,237.04	.00	.00	1,237.04	.00	1,237.04
988153 Administration - Bridges Staff Incentives	401.34	.00	.00	401.34	.00	401.34
988819 Administration - Athletics Staff Incentives	1,136.54	.00	.00	1,136.54	.00	1,136.54
988881 Administration - Middle School Staff Incentives	824.35	578.80	.00	1,403.15	.00	1,403.15
988971 Administration - Central Staff Incentives	3,799.67	.00	.00	3,799.67	.00	3,799.67
988972 Administration - Myers Staff Incentives	3,723.65	.00	.00	3,723.65	.00	3,723.65
988973 Administration - Parkland Staff Incentives	946.91	.00	.00	946.91	.00	946.91
988974 Administration - Ranchwood Staff Incentives	2,715.70	.00	.00	2,715.70	.00	2,715.70
988975 Administration - Shedeck Staff Incentives	9,370.39	.00	.00	9,370.39	.00	9,370.39
988976 Administration - Skyview Staff Incentives	5,278.45	.00	.00	5,278.45	.00	5,278.45
988977 Administration - Surrey Hills Staff Incentives	2,399.74	.00	(1,010.15)	1,389.59	.00	1,389.59
988978 Administration - Independence Staff Incentives	4,739.16	.00	.00	4,739.16	.00	4,739.16
988979 Administration - Lakeview Staff Incentives	2,102.78	.00	.00	2,102.78	.00	2,102.78
988980 Administration - Redstone Staff Incentives	835.86	.00	94.20	930.06	.00	930.06
988982 Administration - YHS (FAC & NASS) Staff Incentives	6,799.95	971.98	(1,350.00)	6,421.93	.00	6,421.93
989001 Administration - Ele	179,165.49	1,822.00	(603.85)	180,383.64	.00	180,383.64

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989002 Administration Auditorium - Ele	487.49	341.45	.00	828.94	.00	828.94
989003 Administration - Special Olympics - Ele	.00	.00	.00	.00	.00	.00
989004 Administration Hospitality Fund - Ele	2,408.04	.00	.00	2,408.04	.00	2,408.04
989005 Administration Events - Ele	162.77	.00	.00	162.77	.00	162.77
989006 Administration Alternative Ed - Ele	2,631.41	.00	.00	2,631.41	.00	2,631.41
989007 Administration District Wellness - Ele	12,789.06	.00	.00	12,789.06	.00	12,789.06
989009 Administration Special Services - Ele	1,827.46	.00	.00	1,827.46	.00	1,827.46
989010 Administration Alt Ed/Equine Therapy - Ele	.00	.00	.00	.00	.00	.00
989015 Administration - Orchestra	.00	.00	.00	.00	.00	.00
989016 Administration Toy Donations - Ele	84.00	.00	.00	84.00	.00	84.00
989067 Administration Technology Equipment - Ele	13,338.83	1,875.51	.00	15,214.34	.00	15,214.34
989103 Administration Video Productions - Ele	39,843.72	679.46	.00	40,523.18	.00	40,523.18
989104 Administration Props and Costumes - Ele	4,930.80	.00	.00	4,930.80	.00	4,930.80
991001 Acme Fence Scholarship YHS	.00	.00	.00	.00	.00	.00
991002 Angela Barnard Meml Scholarship - YHS	.00	.00	.00	.00	.00	.00
991003 Athletic Memorial Scholarship YHS	5,183.48	.00	(1,000.00)	4,183.48	.00	4,183.48
991004 Gamsjager Meml Scholarship YHS	9,521.54	.00	(500.00)	9,021.54	.00	9,021.54
991005 Gene Cranfill Meml Scholarship YHS	8,872.26	.00	(500.00)	8,372.26	.00	8,372.26
991006 Glenn Symes Memorial Scholarship YHS	.00	.00	.00	.00	.00	.00
991007 Janiking Scholarship - YHS	.00	.00	.00	.00	.00	.00
991008 Jay Arneson Scholarship - YHS	.00	.00	.00	.00	.00	.00
991009 Landon Burger Meml Scholarship - YHS	2,500.00	.00	.00	2,500.00	.00	2,500.00
991010 Mathena Energy Scholarship - YHS	3,131.05	.00	.00	3,131.05	.00	3,131.05

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991011 Stanley Horn Meml Scholarship YHS	.00	.00	.00	.00	.00	.00
991012 Stejskal Scholarship YHS	23,477.30	.00	(300.00)	23,177.30	.00	23,177.30
991013 YHS AMSF Scholarship YHS	.00	.00	.00	.00	.00	.00
991014 Mazzios Scholarship - YHS	.00	.00	.00	.00	.00	.00
991015 Hunter Gaines Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991016 Matthew J Silva Memorial Band Scholarship - YHS	1,000.00	.00	.00	1,000.00	.00	1,000.00
991017 Yukon FFA Memorial Scholarship - YHS	.00	.00	.00	.00	.00	.00
991018 Cora M Rattle Trust Scholarship - YHS	.00	.00	.00	.00	.00	.00
991019 Noah Creach Memorial Scholarship Fund - YHS	2,889.01	500.00	(1,000.00)	2,389.01	.00	2,389.01
991020 SWOSU @ Yukon Scholarship - YHS	253.15	.00	.00	253.15	.00	253.15
992001 Not Your Average Joe - HS	10,285.78	(125.23)	(5,278.54)	4,882.01	.00	4,882.01
994001 Community Ed Director	8,485.05	7.30	.00	8,492.35	.00	8,492.35
994002 Community Ed Community Enrichment	5.75	.00	.00	5.75	.00	5.75
994003 Community Ed Childcare Activity	138,015.14	131.96	.00	138,147.10	.00	138,147.10
994004 Community Ed - The Breakfast Staff Incentives	13,690.30	457.12	.00	14,147.42	.00	14,147.42
994005 Community Ed Route 333 Activity	.00	.00	.00	.00	.00	.00
994006 Community Ed Summer Camp	75,192.45	14,723.30	(13,763.64)	76,152.11	.00	76,152.11
994008 Community Ed Mobile Book Bus	4,634.45	45.60	.00	4,680.05	.00	4,680.05
994009 Community Ed Seniors on the Silo	.00	.00	.00	.00	.00	.00
994010 Community Ed - Beautiful Day	.00	.00	.00	.00	.00	.00
994011 Community Ed - Resource Fair	1,086.96	4,327.13	.00	5,414.09	.00	5,414.09
995001 Community Ed - Daycare Support	1,567.87	.00	.00	1,567.87	.00	1,567.87

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GRAND TOTALS	2,902,340.71	145,447.87	(1,154,572.64)	1,893,215.94	.00	1,893,215.94

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811964 General Fund Clearing - Athletics	30,120.00	.00	(30,120.00)	.00	.00	.00
812611 Operating Football - Athletics	83,393.15	420.00	(83,813.15)	.00	.00	.00
812612 Operating Cross Country - Athletics	(1,350.00)	1,350.00	.00	.00	.00	.00
812621 Operating Basketball Boys - Athletics	7,511.25	.00	(7,511.25)	.00	.00	.00
812622 Operating Wrestling Boys - Athletics	3,234.07	.00	(3,234.07)	.00	.00	.00
812631 Operating Baseball - Athletics	3,261.00	775.00	(4,036.00)	.00	.00	.00
812632 Operating Track Boys - Athletics	3,762.70	1,165.00	(4,927.70)	.00	.00	.00
812633 Operating Soccer - Athletics	4,666.00	.00	(4,666.00)	.00	.00	.00
812634 Operating Golf Boys - Athletics	(3,013.00)	3,013.00	.00	.00	.00	.00
812635 Operating Tennis Boys - Athletics	(1,191.07)	1,101.07	90.00	.00	.00	.00
812711 Operating Softball - Athletics	(948.00)	948.00	.00	.00	.00	.00
812714 Operating Volleyball - Athletics	2,293.08	.00	(2,293.08)	.00	.00	.00
812722 Operating Wrestling Girls - Athletics	1,310.86	300.00	(1,610.86)	.00	.00	.00
812731 Operating Slow Pitch Softball Girls	(1,094.00)	1,094.00	.00	.00	.00	.00
812734 Operating Golf Girls - Athletics	(2,766.00)	2,766.00	.00	.00	.00	.00
812735 Operating Tennis Girls - Athletics	(1,360.81)	1,270.81	90.00	.00	.00	.00
812826 Operating Swim - Athletics	(3,404.48)	3,431.48	(27.00)	.00	.00	.00
812858 Operating Strength Program - Athletics	(11,602.22)	15,581.71	(3,979.49)	.00	.00	.00
812964 Operating - Athletics	387,265.51	52,502.76	(49,134.00)	390,634.27	.00	390,634.27
813611 Football - Boys	(24,539.19)	24,539.19	.00	.00	.00	.00
813612 Cross Country - Boys	(1,485.06)	1,485.06	.00	.00	.00	.00
813621 Basketball - Boys	(5,000.00)	5,000.00	.00	.00	.00	.00
813622 Wrestling - Boys	(4,115.31)	4,115.31	.00	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
813631 Baseball - Boys	(5,804.20)	5,804.20	.00	.00	.00	.00
813632 Track - Boys	(4,000.00)	4,000.00	.00	.00	.00	.00
813633 Soccer - Boys	(2,976.48)	2,976.48	.00	.00	.00	.00
813634 Golf - Boys	(2,305.35)	2,305.35	.00	.00	.00	.00
813635 Tennis - Boys	(2,420.00)	2,182.62	237.38	.00	.00	.00
813711 Softball - Girls	(5,727.31)	5,727.31	.00	.00	.00	.00
813712 Cross Country - Girls	(1,500.00)	1,500.00	.00	.00	.00	.00
813714 Volleyball - Girls	(3,500.00)	3,500.00	.00	.00	.00	.00
813721 Basketball - Girls	(5,000.00)	5,000.00	.00	.00	.00	.00
813722 Wrestling - Girls	(4,557.20)	4,557.20	.00	.00	.00	.00
813731 Slow Pitch Softball - Girls	(4,298.98)	4,298.98	.00	.00	.00	.00
813732 Track - Girls	(3,950.00)	3,950.00	.00	.00	.00	.00
813733 Soccer - Girls	(3,500.00)	3,500.00	.00	.00	.00	.00
813734 Golf - Girls	(2,382.24)	2,382.24	.00	.00	.00	.00
813735 Tennis - Girls	(2,485.02)	2,247.65	237.37	.00	.00	.00
813756 Cheer - Girls	(4,500.00)	4,500.00	.00	.00	.00	.00
813757 Pom - Girls	(3,000.00)	3,000.00	.00	.00	.00	.00
813826 Swim - CoEd	(2,000.00)	2,000.00	.00	.00	.00	.00
813858 Strength Program - CoEd	(4,698.23)	4,698.23	.00	.00	.00	.00
813859 Trainers - CoEd	(3,999.87)	3,999.87	.00	.00	.00	.00
814611 PASS THRU - Football - Boys	812.00	.00	.00	812.00	.00	812.00
814612 PASS THRU - Cross Country - Boys	70.20	.00	.00	70.20	.00	70.20
814621 PASS THRU - Basketball - Boys	.00	.00	.00	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
814622 PASS THRU - Wrestling - Boys	67.65	.00	.00	67.65	.00	67.65
814631 PASS THRU - Baseball - Boys	1,854.00	.00	.00	1,854.00	.00	1,854.00
814632 PASS THRU - Track - Boys	10.11	.00	.00	10.11	.00	10.11
814633 PASS THRU - Soccer - Boys	432.29	.00	.00	432.29	.00	432.29
814634 PASS THRU - Golf - Boys	867.48	.00	.00	867.48	.00	867.48
814635 PASS THRU - Tennis - Boys	.00	.00	.00	.00	.00	.00
814711 PASS THRU - Softball - Girls	960.47	.00	.00	960.47	.00	960.47
814712 PASS THRU - Cross Country - Girls	92.85	.00	.00	92.85	.00	92.85
814714 PASS THRU - Volleyball - Girls	18,000.04	.00	.00	18,000.04	.00	18,000.04
814721 PASS THRU - Basketball - Girls	1.62	.00	.00	1.62	.00	1.62
814722 PASS THRU - Wrestling - Girls	948.89	.00	.00	948.89	.00	948.89
814731 PASS THRU - Slow Pitch Softball - Girls	.00	.00	.00	.00	.00	.00
814732 PASS THRU - Track - Girls	12.90	.00	.00	12.90	.00	12.90
814733 PASS THRU - Soccer - Girls	251.50	.00	.00	251.50	.00	251.50
814734 PASS THRU - Golf - Girls	1,413.87	.00	.00	1,413.87	.00	1,413.87
814735 PASS THRU - Tennis - Girls	25.36	.00	.00	25.36	.00	25.36
814756 PASS THRU - Cheer - Girls	4,211.37	6,395.00	(3,400.00)	7,206.37	.00	7,206.37
814757 PASSTHRU - Pom - Girls	1,320.95	.00	(326.15)	994.80	.00	994.80
814826 PASS THRU - Swim - CoEd	.00	.00	.00	.00	.00	.00
814859 PASS THRU - Trainers - CoEd	17,854.45	280.24	.00	18,134.69	.00	18,134.69
814964 PASS THRU - AD	.00	.00	.00	.00	.00	.00
815611 OSSAA - Football	.00	.00	.00	.00	.00	.00
815911 OSSAA - Fast Pitch Softball	.00	.00	.00	.00	.00	.00

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
815914 OSSAA - Volleyball	.00	.00	.00	.00	.00	.00
815921 OSSAA - Boys Basketball	.00	.00	.00	.00	.00	.00
815922 OSSAA - Wrestling	.00	.00	.00	.00	.00	.00
815931 OSSAA - Baseball	.00	.00	.00	.00	.00	.00
815933 OSSAA - Soccer	.00	.00	.00	.00	.00	.00
816964 Hall of Fame - Athletics	9,819.05	.00	(1,000.00)	8,819.05	.00	8,819.05
GRAND TOTALS	451,370.65	199,663.76	(199,424.00)	451,610.41	.00	451,610.41

End of Report

Middle School Athletics

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
812611 Operating Football - Athletics	14,323.00	.00	(14,323.00)	.00	.00	.00
812612 Operating Cross Country - Athletics	(1,395.00)	1,395.00	.00	.00	.00	.00
812621 Operating Basketball Boys - Athletics	15,801.36	.00	(15,801.36)	.00	.00	.00
812622 Operating Wrestling Boys - Athletics	.00	.00	.00	.00	.00	.00
812632 Operating Track Boys - Athletics	4,834.00	800.00	(5,634.00)	.00	.00	.00
812634 Operating Golf Boys - Athletics	(1,155.00)	1,155.00	.00	.00	.00	.00
812635 Operating Tennis Boys - Athletics	(591.00)	591.00	.00	.00	.00	.00
812711 Operating Softball - Athletics	1,537.25	.00	(1,537.25)	.00	.00	.00
812714 Operating Volleyball - Athletics	7,604.26	.00	(7,604.26)	.00	.00	.00
812722 Operating Wrestling Girls - Athletics	.00	.00	.00	.00	.00	.00
813634 Golf - Boys	(974.00)	974.00	.00	.00	.00	.00
813635 Tennis - Boys	(2,000.00)	2,000.00	.00	.00	.00	.00
813756 Cheer - Girls	(1,000.00)	1,000.00	.00	.00	.00	.00
813757 Pom - Girls	.00	1,000.00	(1,000.00)	.00	.00	.00
814714 PASS THRU - Volleyball - Girls	382.25	.00	.00	382.25	.00	382.25
814756 PASS THRU - Cheer - Girls	13,459.28	2,830.00	(1,250.00)	15,039.28	.00	15,039.28
814757 PASSTHRU - Pom - Girls	323.00	.00	(323.00)	.00	.00	.00
GRAND TOTALS	51,149.40	11,745.00	(47,472.87)	15,421.53	.00	15,421.53

End of Report

Child Nutrition

Yukon Public Schools District I-27 Canadian County

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 6/1/2026

To: 6/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
385001 Child Nutrition - Ele	1,071,444.12	8,612.77	(1,080,056.89)	.00	.00	.00
GRAND TOTALS	1,071,444.12	8,612.77	(1,080,056.89)	.00	.00	.00

End of Report

General Ledger for all Activity Accounts

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.000.385001	UNDESIGNATED	\$0.00	\$1,071,444.12	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.811964	UNDESIGNATED	\$0.00	\$30,120.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812611	UNDESIGNATED	\$0.00	\$97,716.15	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812612	UNDESIGNATED	\$0.00	(\$2,745.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812621	UNDESIGNATED	\$0.00	\$23,312.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812622	UNDESIGNATED	\$0.00	\$3,234.07	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812631	UNDESIGNATED	\$0.00	\$3,261.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812632	UNDESIGNATED	\$0.00	\$8,596.70	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812633	UNDESIGNATED	\$0.00	\$4,666.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812634	UNDESIGNATED	\$0.00	(\$4,168.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812635	UNDESIGNATED	\$0.00	(\$1,782.07)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812711	UNDESIGNATED	\$0.00	\$589.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812714	UNDESIGNATED	\$0.00	\$9,897.34	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812722	UNDESIGNATED	\$0.00	\$1,310.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812731	UNDESIGNATED	\$0.00	(\$1,094.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812734	UNDESIGNATED	\$0.00	(\$2,766.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812735	UNDESIGNATED	\$0.00	(\$1,360.81)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812826	UNDESIGNATED	\$0.00	(\$3,404.48)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812858	UNDESIGNATED	\$0.00	(\$11,602.22)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.812964	UNDESIGNATED	\$0.00	(\$3,368.76)	(\$390,634.27)	\$390,634.27	\$0.00	\$390,634.27	0.00%
00.000.0000.000.000.0000.000.000.000.813611	UNDESIGNATED	\$0.00	(\$24,539.19)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813612	UNDESIGNATED	\$0.00	(\$1,485.06)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813621	UNDESIGNATED	\$0.00	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813622	UNDESIGNATED	\$0.00	(\$4,115.31)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813631	UNDESIGNATED	\$0.00	(\$5,804.20)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813632	UNDESIGNATED	\$0.00	(\$4,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813633	UNDESIGNATED	\$0.00	(\$2,976.48)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813634	UNDESIGNATED	\$0.00	(\$3,279.35)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813635	UNDESIGNATED	\$0.00	(\$4,420.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813711	UNDESIGNATED	\$0.00	(\$5,727.31)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813712	UNDESIGNATED	\$0.00	(\$1,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813714	UNDESIGNATED	\$0.00	(\$3,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813721	UNDESIGNATED	\$0.00	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813722	UNDESIGNATED	\$0.00	(\$4,557.20)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813731	UNDESIGNATED	\$0.00	(\$4,298.98)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813732	UNDESIGNATED	\$0.00	(\$3,950.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813733	UNDESIGNATED	\$0.00	(\$3,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813734	UNDESIGNATED	\$0.00	(\$2,382.24)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813735	UNDESIGNATED	\$0.00	(\$2,485.02)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813756	UNDESIGNATED	\$0.00	(\$5,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813757	UNDESIGNATED	\$0.00	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813826	UNDESIGNATED	\$0.00	(\$2,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813858	UNDESIGNATED	\$0.00	(\$4,698.23)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.813859	UNDESIGNATED	\$0.00	(\$3,999.87)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.000.814611	UNDESIGNATED	\$0.00	\$0.00	(\$812.00)	\$812.00	\$0.00	\$812.00	0.00%
00.000.0000.000.000.0000.000.000.000.814612	UNDESIGNATED	\$0.00	\$0.00	(\$70.20)	\$70.20	\$0.00	\$70.20	0.00%
00.000.0000.000.000.0000.000.000.000.814622	UNDESIGNATED	\$0.00	\$0.00	(\$67.65)	\$67.65	\$0.00	\$67.65	0.00%
00.000.0000.000.000.0000.000.000.000.814631	UNDESIGNATED	\$0.00	\$0.00	(\$1,854.00)	\$1,854.00	\$0.00	\$1,854.00	0.00%
00.000.0000.000.000.0000.000.000.000.814632	UNDESIGNATED	\$0.00	\$0.00	(\$10.11)	\$10.11	\$0.00	\$10.11	0.00%
00.000.0000.000.000.0000.000.000.000.814633	UNDESIGNATED	\$0.00	\$0.00	(\$432.29)	\$432.29	\$0.00	\$432.29	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.814634	UNDESIGNATED	\$0.00	\$0.00	(\$867.48)	\$867.48	\$0.00	\$867.48	0.00%
00.000.0000.000.000.0000.000.000.814711	UNDESIGNATED	\$0.00	\$0.00	(\$960.47)	\$960.47	\$0.00	\$960.47	0.00%
00.000.0000.000.000.0000.000.000.814712	UNDESIGNATED	\$0.00	\$0.00	(\$92.85)	\$92.85	\$0.00	\$92.85	0.00%
00.000.0000.000.000.0000.000.000.814714	UNDESIGNATED	\$0.00	\$0.00	(\$18,382.29)	\$18,382.29	\$0.00	\$18,382.29	0.00%
00.000.0000.000.000.0000.000.000.814721	UNDESIGNATED	\$0.00	\$0.00	(\$1.62)	\$1.62	\$0.00	\$1.62	0.00%
00.000.0000.000.000.0000.000.000.814722	UNDESIGNATED	\$0.00	\$0.00	(\$948.89)	\$948.89	\$0.00	\$948.89	0.00%
00.000.0000.000.000.0000.000.000.814732	UNDESIGNATED	\$0.00	\$0.00	(\$12.90)	\$12.90	\$0.00	\$12.90	0.00%
00.000.0000.000.000.0000.000.000.814733	UNDESIGNATED	\$0.00	\$0.00	(\$251.50)	\$251.50	\$0.00	\$251.50	0.00%
00.000.0000.000.000.0000.000.000.814734	UNDESIGNATED	\$0.00	\$0.00	(\$1,413.87)	\$1,413.87	\$0.00	\$1,413.87	0.00%
00.000.0000.000.000.0000.000.000.814735	UNDESIGNATED	\$0.00	\$0.00	(\$25.36)	\$25.36	\$0.00	\$25.36	0.00%
00.000.0000.000.000.0000.000.000.814756	UNDESIGNATED	\$0.00	(\$4,575.00)	(\$22,245.65)	\$22,245.65	\$0.00	\$22,245.65	0.00%
00.000.0000.000.000.0000.000.000.814757	UNDESIGNATED	\$0.00	\$649.15	(\$994.80)	\$994.80	\$0.00	\$994.80	0.00%
00.000.0000.000.000.0000.000.000.814859	UNDESIGNATED	\$0.00	(\$280.24)	(\$18,134.69)	\$18,134.69	\$0.00	\$18,134.69	0.00%
00.000.0000.000.000.0000.000.000.816964	UNDESIGNATED	\$0.00	\$1,000.00	(\$8,819.05)	\$8,819.05	\$0.00	\$8,819.05	0.00%
00.000.0000.000.000.0000.000.000.821001	UNDESIGNATED	\$0.00	\$0.00	(\$178.64)	\$178.64	\$0.00	\$178.64	0.00%
00.000.0000.000.000.0000.000.000.832001	UNDESIGNATED	\$0.00	\$0.00	(\$582.22)	\$582.22	\$0.00	\$582.22	0.00%
00.000.0000.000.000.0000.000.000.838001	UNDESIGNATED	\$0.00	\$0.00	(\$2,906.54)	\$2,906.54	\$0.00	\$2,906.54	0.00%
00.000.0000.000.000.0000.000.000.845001	UNDESIGNATED	\$0.00	(\$13.84)	(\$19,518.60)	\$19,518.60	\$0.00	\$19,518.60	0.00%
00.000.0000.000.000.0000.000.000.848002	UNDESIGNATED	\$0.00	\$0.00	(\$437.30)	\$437.30	\$0.00	\$437.30	0.00%
00.000.0000.000.000.0000.000.000.848004	UNDESIGNATED	\$0.00	\$0.00	(\$1,196.62)	\$1,196.62	\$0.00	\$1,196.62	0.00%
00.000.0000.000.000.0000.000.000.848005	UNDESIGNATED	\$0.00	\$0.00	(\$1,069.30)	\$1,069.30	\$0.00	\$1,069.30	0.00%
00.000.0000.000.000.0000.000.000.848006	UNDESIGNATED	\$0.00	\$0.00	(\$223.82)	\$223.82	\$0.00	\$223.82	0.00%
00.000.0000.000.000.0000.000.000.848007	UNDESIGNATED	\$0.00	\$0.00	(\$744.69)	\$744.69	\$0.00	\$744.69	0.00%
00.000.0000.000.000.0000.000.000.848009	UNDESIGNATED	\$0.00	\$0.00	(\$0.30)	\$0.30	\$0.00	\$0.30	0.00%
00.000.0000.000.000.0000.000.000.848010	UNDESIGNATED	\$0.00	\$0.00	(\$550.06)	\$550.06	\$0.00	\$550.06	0.00%
00.000.0000.000.000.0000.000.000.853001	UNDESIGNATED	\$0.00	\$0.00	(\$101.15)	\$101.15	\$0.00	\$101.15	0.00%
00.000.0000.000.000.0000.000.000.854001	UNDESIGNATED	\$0.00	\$0.00	(\$3,135.22)	\$3,135.22	\$0.00	\$3,135.22	0.00%
00.000.0000.000.000.0000.000.000.855001	UNDESIGNATED	\$0.00	\$0.00	(\$2,327.44)	\$2,327.44	\$0.00	\$2,327.44	0.00%
00.000.0000.000.000.0000.000.000.855002	UNDESIGNATED	\$0.00	\$0.00	(\$480.12)	\$480.12	\$0.00	\$480.12	0.00%
00.000.0000.000.000.0000.000.000.856001	UNDESIGNATED	\$0.00	\$0.00	(\$30.00)	\$30.00	\$0.00	\$30.00	0.00%
00.000.0000.000.000.0000.000.000.857001	UNDESIGNATED	\$0.00	\$0.00	(\$48.63)	\$48.63	\$0.00	\$48.63	0.00%
00.000.0000.000.000.0000.000.000.859001	UNDESIGNATED	\$0.00	\$0.00	(\$1,966.34)	\$1,966.34	\$0.00	\$1,966.34	0.00%
00.000.0000.000.000.0000.000.000.861001	UNDESIGNATED	\$0.00	\$0.00	(\$3,863.76)	\$3,863.76	\$0.00	\$3,863.76	0.00%
00.000.0000.000.000.0000.000.000.861003	UNDESIGNATED	\$0.00	\$0.00	(\$847.83)	\$847.83	\$0.00	\$847.83	0.00%
00.000.0000.000.000.0000.000.000.862001	UNDESIGNATED	\$0.00	\$0.00	(\$6,352.31)	\$6,352.31	\$0.00	\$6,352.31	0.00%
00.000.0000.000.000.0000.000.000.881001	UNDESIGNATED	\$0.00	(\$341.92)	(\$54,392.66)	\$54,392.66	\$0.00	\$54,392.66	0.00%
00.000.0000.000.000.0000.000.000.881002	UNDESIGNATED	\$0.00	\$0.00	(\$17,230.51)	\$17,230.51	\$0.00	\$17,230.51	0.00%
00.000.0000.000.000.0000.000.000.881003	UNDESIGNATED	\$0.00	\$0.00	(\$53.69)	\$53.69	\$0.00	\$53.69	0.00%
00.000.0000.000.000.0000.000.000.881004	UNDESIGNATED	\$0.00	\$0.00	(\$10,480.92)	\$10,480.92	\$0.00	\$10,480.92	0.00%
00.000.0000.000.000.0000.000.000.881005	UNDESIGNATED	\$0.00	\$0.00	(\$32.38)	\$32.38	\$0.00	\$32.38	0.00%
00.000.0000.000.000.0000.000.000.881006	UNDESIGNATED	\$0.00	\$0.00	(\$2,490.15)	\$2,490.15	\$0.00	\$2,490.15	0.00%
00.000.0000.000.000.0000.000.000.881007	UNDESIGNATED	\$0.00	\$0.00	(\$252.18)	\$252.18	\$0.00	\$252.18	0.00%
00.000.0000.000.000.0000.000.000.881008	UNDESIGNATED	\$0.00	\$0.00	(\$643.89)	\$643.89	\$0.00	\$643.89	0.00%
00.000.0000.000.000.0000.000.000.881009	UNDESIGNATED	\$0.00	\$0.00	(\$4,688.21)	\$4,688.21	\$0.00	\$4,688.21	0.00%
00.000.0000.000.000.0000.000.000.881010	UNDESIGNATED	\$0.00	\$0.00	(\$657.65)	\$657.65	\$0.00	\$657.65	0.00%
00.000.0000.000.000.0000.000.000.881011	UNDESIGNATED	\$0.00	\$0.00	(\$3,749.70)	\$3,749.70	\$0.00	\$3,749.70	0.00%
00.000.0000.000.000.0000.000.000.881012	UNDESIGNATED	\$0.00	\$0.00	(\$2,703.62)	\$2,703.62	\$0.00	\$2,703.62	0.00%
00.000.0000.000.000.0000.000.000.881014	UNDESIGNATED	\$0.00	\$0.00	(\$2,808.82)	\$2,808.82	\$0.00	\$2,808.82	0.00%
00.000.0000.000.000.0000.000.000.881015	UNDESIGNATED	\$0.00	\$0.00	(\$253.60)	\$253.60	\$0.00	\$253.60	0.00%
00.000.0000.000.000.0000.000.000.881016	UNDESIGNATED	\$0.00	\$0.00	(\$933.79)	\$933.79	\$0.00	\$933.79	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.881017	UNDESIGNATED	\$0.00	\$0.00	(\$681.03)	\$681.03	\$0.00	\$681.03	0.00%
00.000.0000.000.000.0000.000.000.881018	UNDESIGNATED	\$0.00	\$0.00	(\$3,322.49)	\$3,322.49	\$0.00	\$3,322.49	0.00%
00.000.0000.000.000.0000.000.000.884001	UNDESIGNATED	\$0.00	\$0.00	(\$317.15)	\$317.15	\$0.00	\$317.15	0.00%
00.000.0000.000.000.0000.000.000.885001	UNDESIGNATED	\$0.00	\$0.00	(\$51.19)	\$51.19	\$0.00	\$51.19	0.00%
00.000.0000.000.000.0000.000.000.911001	UNDESIGNATED	\$0.00	\$45,910.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.912001	UNDESIGNATED	\$0.00	\$1,113.39	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.912003	UNDESIGNATED	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.913001	UNDESIGNATED	\$0.00	\$34,619.49	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.914001	UNDESIGNATED	\$0.00	\$699,562.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.914002	UNDESIGNATED	\$0.00	\$183,319.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.921001	UNDESIGNATED	\$0.00	(\$42.00)	(\$1,663.36)	\$1,663.36	\$0.00	\$1,663.36	0.00%
00.000.0000.000.000.0000.000.000.921002	UNDESIGNATED	\$0.00	\$128.00	(\$836.31)	\$836.31	\$0.00	\$836.31	0.00%
00.000.0000.000.000.0000.000.000.921003	UNDESIGNATED	\$0.00	(\$70.96)	(\$1,545.54)	\$1,545.54	\$0.00	\$1,545.54	0.00%
00.000.0000.000.000.0000.000.000.922001	UNDESIGNATED	\$0.00	\$0.00	(\$376.03)	\$376.03	\$0.00	\$376.03	0.00%
00.000.0000.000.000.0000.000.000.923001	UNDESIGNATED	\$0.00	\$0.00	(\$20.08)	\$20.08	\$0.00	\$20.08	0.00%
00.000.0000.000.000.0000.000.000.927001	UNDESIGNATED	\$0.00	\$0.00	(\$1,373.45)	\$1,373.45	\$0.00	\$1,373.45	0.00%
00.000.0000.000.000.0000.000.000.927002	UNDESIGNATED	\$0.00	\$0.00	(\$41,013.46)	\$41,013.46	\$0.00	\$41,013.46	0.00%
00.000.0000.000.000.0000.000.000.928001	UNDESIGNATED	\$0.00	\$0.00	(\$8,915.93)	\$8,915.93	\$0.00	\$8,915.93	0.00%
00.000.0000.000.000.0000.000.000.929001	UNDESIGNATED	\$0.00	\$0.00	(\$7,479.37)	\$7,479.37	\$0.00	\$7,479.37	0.00%
00.000.0000.000.000.0000.000.000.933001	UNDESIGNATED	\$0.00	\$0.00	(\$3,462.07)	\$3,462.07	\$0.00	\$3,462.07	0.00%
00.000.0000.000.000.0000.000.000.933003	UNDESIGNATED	\$0.00	\$0.00	(\$222.56)	\$222.56	\$0.00	\$222.56	0.00%
00.000.0000.000.000.0000.000.000.933005	UNDESIGNATED	\$0.00	\$0.00	(\$1,216.28)	\$1,216.28	\$0.00	\$1,216.28	0.00%
00.000.0000.000.000.0000.000.000.934001	UNDESIGNATED	\$0.00	\$0.00	(\$648.57)	\$648.57	\$0.00	\$648.57	0.00%
00.000.0000.000.000.0000.000.000.935001	UNDESIGNATED	\$0.00	\$2,087.70	(\$19,711.12)	\$19,711.12	\$0.00	\$19,711.12	0.00%
00.000.0000.000.000.0000.000.000.936001	UNDESIGNATED	\$0.00	\$0.00	(\$3,952.26)	\$3,952.26	\$0.00	\$3,952.26	0.00%
00.000.0000.000.000.0000.000.000.936002	UNDESIGNATED	\$0.00	\$0.00	(\$2,017.18)	\$2,017.18	\$0.00	\$2,017.18	0.00%
00.000.0000.000.000.0000.000.000.936003	UNDESIGNATED	\$0.00	\$0.00	(\$429.44)	\$429.44	\$0.00	\$429.44	0.00%
00.000.0000.000.000.0000.000.000.937001	UNDESIGNATED	\$0.00	\$0.00	(\$1,742.72)	\$1,742.72	\$0.00	\$1,742.72	0.00%
00.000.0000.000.000.0000.000.000.938001	UNDESIGNATED	\$0.00	\$0.00	(\$625.77)	\$625.77	\$0.00	\$625.77	0.00%
00.000.0000.000.000.0000.000.000.938003	UNDESIGNATED	\$0.00	\$31,966.62	(\$30,306.97)	\$30,306.97	\$0.00	\$30,306.97	0.00%
00.000.0000.000.000.0000.000.000.938004	UNDESIGNATED	\$0.00	\$0.00	(\$617.05)	\$617.05	\$0.00	\$617.05	0.00%
00.000.0000.000.000.0000.000.000.940001	UNDESIGNATED	\$0.00	\$475.36	(\$12,295.58)	\$12,295.58	\$0.00	\$12,295.58	0.00%
00.000.0000.000.000.0000.000.000.941001	UNDESIGNATED	\$0.00	(\$498.05)	(\$4,943.09)	\$4,943.09	\$0.00	\$4,943.09	0.00%
00.000.0000.000.000.0000.000.000.942001	UNDESIGNATED	\$0.00	\$50.00	(\$13,708.73)	\$13,708.73	\$0.00	\$13,708.73	0.00%
00.000.0000.000.000.0000.000.000.943001	UNDESIGNATED	\$0.00	(\$100.00)	(\$3,120.65)	\$3,120.65	\$0.00	\$3,120.65	0.00%
00.000.0000.000.000.0000.000.000.944001	UNDESIGNATED	\$0.00	\$430.60	(\$111,535.74)	\$111,535.74	\$0.00	\$111,535.74	0.00%
00.000.0000.000.000.0000.000.000.945001	UNDESIGNATED	\$0.00	\$0.00	(\$2,316.11)	\$2,316.11	\$0.00	\$2,316.11	0.00%
00.000.0000.000.000.0000.000.000.945002	UNDESIGNATED	\$0.00	\$0.00	(\$1,488.51)	\$1,488.51	\$0.00	\$1,488.51	0.00%
00.000.0000.000.000.0000.000.000.947001	UNDESIGNATED	\$0.00	(\$584.16)	(\$4,671.08)	\$4,671.08	\$0.00	\$4,671.08	0.00%
00.000.0000.000.000.0000.000.000.948001	UNDESIGNATED	\$0.00	\$0.00	(\$640.34)	\$640.34	\$0.00	\$640.34	0.00%
00.000.0000.000.000.0000.000.000.950001	UNDESIGNATED	\$0.00	\$0.00	(\$60.00)	\$60.00	\$0.00	\$60.00	0.00%
00.000.0000.000.000.0000.000.000.952001	UNDESIGNATED	\$0.00	\$48.25	(\$1,281.78)	\$1,281.78	\$0.00	\$1,281.78	0.00%
00.000.0000.000.000.0000.000.000.953001	UNDESIGNATED	\$0.00	\$0.00	(\$949.55)	\$949.55	\$0.00	\$949.55	0.00%
00.000.0000.000.000.0000.000.000.954001	UNDESIGNATED	\$0.00	\$0.00	(\$2,411.17)	\$2,411.17	\$0.00	\$2,411.17	0.00%
00.000.0000.000.000.0000.000.000.954003	UNDESIGNATED	\$0.00	\$0.00	(\$13.90)	\$13.90	\$0.00	\$13.90	0.00%
00.000.0000.000.000.0000.000.000.954004	UNDESIGNATED	\$0.00	\$0.00	(\$3,183.17)	\$3,183.17	\$0.00	\$3,183.17	0.00%
00.000.0000.000.000.0000.000.000.955001	UNDESIGNATED	\$0.00	\$476.43	(\$11,380.17)	\$11,380.17	\$0.00	\$11,380.17	0.00%
00.000.0000.000.000.0000.000.000.956001	UNDESIGNATED	\$0.00	\$0.00	(\$563.45)	\$563.45	\$0.00	\$563.45	0.00%
00.000.0000.000.000.0000.000.000.956002	UNDESIGNATED	\$0.00	\$0.00	(\$110.43)	\$110.43	\$0.00	\$110.43	0.00%
00.000.0000.000.000.0000.000.000.957001	UNDESIGNATED	\$0.00	\$0.00	(\$31.00)	\$31.00	\$0.00	\$31.00	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.958001	UNDESIGNATED	\$0.00	\$175.25	(\$577.19)	\$577.19	\$0.00	\$577.19	0.00%
00.000.0000.000.000.0000.000.000.958002	UNDESIGNATED	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.958003	UNDESIGNATED	\$0.00	\$0.00	(\$278.19)	\$278.19	\$0.00	\$278.19	0.00%
00.000.0000.000.000.0000.000.000.958006	UNDESIGNATED	\$0.00	\$0.00	(\$411.85)	\$411.85	\$0.00	\$411.85	0.00%
00.000.0000.000.000.0000.000.000.959001	UNDESIGNATED	\$0.00	\$327.00	(\$6,280.05)	\$6,280.05	\$0.00	\$6,280.05	0.00%
00.000.0000.000.000.0000.000.000.961001	UNDESIGNATED	\$0.00	(\$115.03)	(\$3,065.61)	\$3,065.61	\$0.00	\$3,065.61	0.00%
00.000.0000.000.000.0000.000.000.961002	UNDESIGNATED	\$0.00	\$0.00	(\$19,346.14)	\$19,346.14	\$0.00	\$19,346.14	0.00%
00.000.0000.000.000.0000.000.000.962001	UNDESIGNATED	\$0.00	\$0.00	(\$131.96)	\$131.96	\$0.00	\$131.96	0.00%
00.000.0000.000.000.0000.000.000.963001	UNDESIGNATED	\$0.00	(\$0.55)	(\$8,021.38)	\$8,021.38	\$0.00	\$8,021.38	0.00%
00.000.0000.000.000.0000.000.000.964001	UNDESIGNATED	\$0.00	(\$1,574.49)	(\$24,511.20)	\$24,511.20	\$0.00	\$24,511.20	0.00%
00.000.0000.000.000.0000.000.000.965001	UNDESIGNATED	\$0.00	\$0.00	(\$2,583.93)	\$2,583.93	\$0.00	\$2,583.93	0.00%
00.000.0000.000.000.0000.000.000.965002	UNDESIGNATED	\$0.00	\$0.00	(\$7,714.60)	\$7,714.60	\$0.00	\$7,714.60	0.00%
00.000.0000.000.000.0000.000.000.966001	UNDESIGNATED	\$0.00	\$0.00	(\$87.90)	\$87.90	\$0.00	\$87.90	0.00%
00.000.0000.000.000.0000.000.000.967001	UNDESIGNATED	\$0.00	\$0.00	(\$6,162.79)	\$6,162.79	\$0.00	\$6,162.79	0.00%
00.000.0000.000.000.0000.000.000.969001	UNDESIGNATED	\$0.00	\$0.00	(\$1,560.97)	\$1,560.97	\$0.00	\$1,560.97	0.00%
00.000.0000.000.000.0000.000.000.970001	UNDESIGNATED	\$0.00	\$0.00	(\$110.00)	\$110.00	\$0.00	\$110.00	0.00%
00.000.0000.000.000.0000.000.000.970002	UNDESIGNATED	\$0.00	\$0.00	(\$706.17)	\$706.17	\$0.00	\$706.17	0.00%
00.000.0000.000.000.0000.000.000.970003	UNDESIGNATED	\$0.00	\$0.00	(\$895.00)	\$895.00	\$0.00	\$895.00	0.00%
00.000.0000.000.000.0000.000.000.971001	UNDESIGNATED	\$0.00	\$0.00	(\$22,860.40)	\$22,860.40	\$0.00	\$22,860.40	0.00%
00.000.0000.000.000.0000.000.000.971002	UNDESIGNATED	\$0.00	\$211.08	(\$8,215.92)	\$8,215.92	\$0.00	\$8,215.92	0.00%
00.000.0000.000.000.0000.000.000.971003	UNDESIGNATED	\$0.00	\$0.00	(\$29.50)	\$29.50	\$0.00	\$29.50	0.00%
00.000.0000.000.000.0000.000.000.971004	UNDESIGNATED	\$0.00	\$0.00	(\$66.20)	\$66.20	\$0.00	\$66.20	0.00%
00.000.0000.000.000.0000.000.000.971005	UNDESIGNATED	\$0.00	\$0.00	(\$67.64)	\$67.64	\$0.00	\$67.64	0.00%
00.000.0000.000.000.0000.000.000.971006	UNDESIGNATED	\$0.00	\$0.00	(\$49.27)	\$49.27	\$0.00	\$49.27	0.00%
00.000.0000.000.000.0000.000.000.971007	UNDESIGNATED	\$0.00	\$0.00	(\$208.74)	\$208.74	\$0.00	\$208.74	0.00%
00.000.0000.000.000.0000.000.000.971010	UNDESIGNATED	\$0.00	\$0.00	(\$18,116.03)	\$18,116.03	\$0.00	\$18,116.03	0.00%
00.000.0000.000.000.0000.000.000.971011	UNDESIGNATED	\$0.00	\$0.00	(\$1,243.51)	\$1,243.51	\$0.00	\$1,243.51	0.00%
00.000.0000.000.000.0000.000.000.971012	UNDESIGNATED	\$0.00	\$0.00	(\$189.90)	\$189.90	\$0.00	\$189.90	0.00%
00.000.0000.000.000.0000.000.000.971013	UNDESIGNATED	\$0.00	\$0.00	(\$1,410.05)	\$1,410.05	\$0.00	\$1,410.05	0.00%
00.000.0000.000.000.0000.000.000.971014	UNDESIGNATED	\$0.00	\$0.00	(\$82.79)	\$82.79	\$0.00	\$82.79	0.00%
00.000.0000.000.000.0000.000.000.972001	UNDESIGNATED	\$0.00	\$0.00	(\$28,361.43)	\$28,361.43	\$0.00	\$28,361.43	0.00%
00.000.0000.000.000.0000.000.000.972002	UNDESIGNATED	\$0.00	\$0.00	(\$4,762.02)	\$4,762.02	\$0.00	\$4,762.02	0.00%
00.000.0000.000.000.0000.000.000.972003	UNDESIGNATED	\$0.00	\$0.00	(\$770.12)	\$770.12	\$0.00	\$770.12	0.00%
00.000.0000.000.000.0000.000.000.972004	UNDESIGNATED	\$0.00	\$0.00	(\$956.71)	\$956.71	\$0.00	\$956.71	0.00%
00.000.0000.000.000.0000.000.000.972005	UNDESIGNATED	\$0.00	\$0.00	(\$6.16)	\$6.16	\$0.00	\$6.16	0.00%
00.000.0000.000.000.0000.000.000.972006	UNDESIGNATED	\$0.00	\$0.00	(\$90.95)	\$90.95	\$0.00	\$90.95	0.00%
00.000.0000.000.000.0000.000.000.972007	UNDESIGNATED	\$0.00	\$0.00	(\$944.16)	\$944.16	\$0.00	\$944.16	0.00%
00.000.0000.000.000.0000.000.000.972008	UNDESIGNATED	\$0.00	\$0.00	(\$1,497.36)	\$1,497.36	\$0.00	\$1,497.36	0.00%
00.000.0000.000.000.0000.000.000.972009	UNDESIGNATED	\$0.00	\$0.00	(\$85.17)	\$85.17	\$0.00	\$85.17	0.00%
00.000.0000.000.000.0000.000.000.972010	UNDESIGNATED	\$0.00	\$0.00	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
00.000.0000.000.000.0000.000.000.973001	UNDESIGNATED	\$0.00	\$0.00	(\$5,011.90)	\$5,011.90	\$0.00	\$5,011.90	0.00%
00.000.0000.000.000.0000.000.000.973002	UNDESIGNATED	\$0.00	\$4,300.00	(\$3,275.56)	\$3,275.56	\$0.00	\$3,275.56	0.00%
00.000.0000.000.000.0000.000.000.973004	UNDESIGNATED	\$0.00	\$0.00	(\$0.27)	\$0.27	\$0.00	\$0.27	0.00%
00.000.0000.000.000.0000.000.000.973006	UNDESIGNATED	\$0.00	\$0.00	(\$5,325.18)	\$5,325.18	\$0.00	\$5,325.18	0.00%
00.000.0000.000.000.0000.000.000.973007	UNDESIGNATED	\$0.00	\$0.00	(\$30,377.89)	\$30,377.89	\$0.00	\$30,377.89	0.00%
00.000.0000.000.000.0000.000.000.973008	UNDESIGNATED	\$0.00	\$0.00	(\$2,440.67)	\$2,440.67	\$0.00	\$2,440.67	0.00%
00.000.0000.000.000.0000.000.000.973009	UNDESIGNATED	\$0.00	\$0.00	(\$2,939.66)	\$2,939.66	\$0.00	\$2,939.66	0.00%
00.000.0000.000.000.0000.000.000.973010	UNDESIGNATED	\$0.00	\$0.00	(\$80.74)	\$80.74	\$0.00	\$80.74	0.00%
00.000.0000.000.000.0000.000.000.973011	UNDESIGNATED	\$0.00	\$0.00	(\$1,540.94)	\$1,540.94	\$0.00	\$1,540.94	0.00%
00.000.0000.000.000.0000.000.000.973012	UNDESIGNATED	\$0.00	\$0.00	(\$31.13)	\$31.13	\$0.00	\$31.13	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.973014	UNDESIGNATED	\$0.00	\$0.00	(\$562.71)	\$562.71	\$0.00	\$562.71	0.00%
00.000.0000.000.000.0000.000.000.974001	UNDESIGNATED	\$0.00	\$0.00	(\$1,112.58)	\$1,112.58	\$0.00	\$1,112.58	0.00%
00.000.0000.000.000.0000.000.000.974002	UNDESIGNATED	\$0.00	\$0.00	(\$20,741.45)	\$20,741.45	\$0.00	\$20,741.45	0.00%
00.000.0000.000.000.0000.000.000.974003	UNDESIGNATED	\$0.00	\$0.00	(\$519.87)	\$519.87	\$0.00	\$519.87	0.00%
00.000.0000.000.000.0000.000.000.974004	UNDESIGNATED	\$0.00	\$0.00	(\$3,437.80)	\$3,437.80	\$0.00	\$3,437.80	0.00%
00.000.0000.000.000.0000.000.000.974005	UNDESIGNATED	\$0.00	\$0.00	(\$397.12)	\$397.12	\$0.00	\$397.12	0.00%
00.000.0000.000.000.0000.000.000.974006	UNDESIGNATED	\$0.00	\$0.00	(\$7,013.39)	\$7,013.39	\$0.00	\$7,013.39	0.00%
00.000.0000.000.000.0000.000.000.974008	UNDESIGNATED	\$0.00	\$0.00	(\$692.22)	\$692.22	\$0.00	\$692.22	0.00%
00.000.0000.000.000.0000.000.000.974009	UNDESIGNATED	\$0.00	\$0.00	(\$4,567.02)	\$4,567.02	\$0.00	\$4,567.02	0.00%
00.000.0000.000.000.0000.000.000.974010	UNDESIGNATED	\$0.00	\$0.00	(\$255.38)	\$255.38	\$0.00	\$255.38	0.00%
00.000.0000.000.000.0000.000.000.974011	UNDESIGNATED	\$0.00	\$0.00	(\$41,263.43)	\$41,263.43	\$0.00	\$41,263.43	0.00%
00.000.0000.000.000.0000.000.000.974012	UNDESIGNATED	\$0.00	\$0.00	(\$20.54)	\$20.54	\$0.00	\$20.54	0.00%
00.000.0000.000.000.0000.000.000.974013	UNDESIGNATED	\$0.00	\$0.00	(\$1,641.24)	\$1,641.24	\$0.00	\$1,641.24	0.00%
00.000.0000.000.000.0000.000.000.975001	UNDESIGNATED	\$0.00	\$0.00	(\$6,844.70)	\$6,844.70	\$0.00	\$6,844.70	0.00%
00.000.0000.000.000.0000.000.000.975002	UNDESIGNATED	\$0.00	\$0.00	(\$9,781.65)	\$9,781.65	\$0.00	\$9,781.65	0.00%
00.000.0000.000.000.0000.000.000.975003	UNDESIGNATED	\$0.00	\$0.00	(\$279.70)	\$279.70	\$0.00	\$279.70	0.00%
00.000.0000.000.000.0000.000.000.975004	UNDESIGNATED	\$0.00	\$0.00	(\$262.00)	\$262.00	\$0.00	\$262.00	0.00%
00.000.0000.000.000.0000.000.000.975005	UNDESIGNATED	\$0.00	\$0.00	(\$19,092.16)	\$19,092.16	\$0.00	\$19,092.16	0.00%
00.000.0000.000.000.0000.000.000.975006	UNDESIGNATED	\$0.00	\$0.00	(\$1,619.07)	\$1,619.07	\$0.00	\$1,619.07	0.00%
00.000.0000.000.000.0000.000.000.975007	UNDESIGNATED	\$0.00	\$0.00	(\$50.16)	\$50.16	\$0.00	\$50.16	0.00%
00.000.0000.000.000.0000.000.000.975008	UNDESIGNATED	\$0.00	\$0.00	(\$385.19)	\$385.19	\$0.00	\$385.19	0.00%
00.000.0000.000.000.0000.000.000.976001	UNDESIGNATED	\$0.00	\$4,027.83	(\$3,583.95)	\$3,583.95	\$0.00	\$3,583.95	0.00%
00.000.0000.000.000.0000.000.000.976002	UNDESIGNATED	\$0.00	(\$18.00)	(\$2,132.80)	\$2,132.80	\$0.00	\$2,132.80	0.00%
00.000.0000.000.000.0000.000.000.976003	UNDESIGNATED	\$0.00	\$0.00	(\$11,355.40)	\$11,355.40	\$0.00	\$11,355.40	0.00%
00.000.0000.000.000.0000.000.000.976004	UNDESIGNATED	\$0.00	\$0.00	(\$195.96)	\$195.96	\$0.00	\$195.96	0.00%
00.000.0000.000.000.0000.000.000.976005	UNDESIGNATED	\$0.00	\$0.00	(\$787.51)	\$787.51	\$0.00	\$787.51	0.00%
00.000.0000.000.000.0000.000.000.976006	UNDESIGNATED	\$0.00	\$0.00	(\$887.77)	\$887.77	\$0.00	\$887.77	0.00%
00.000.0000.000.000.0000.000.000.976008	UNDESIGNATED	\$0.00	\$0.00	(\$1,208.34)	\$1,208.34	\$0.00	\$1,208.34	0.00%
00.000.0000.000.000.0000.000.000.976009	UNDESIGNATED	\$0.00	\$0.00	(\$686.28)	\$686.28	\$0.00	\$686.28	0.00%
00.000.0000.000.000.0000.000.000.976010	UNDESIGNATED	\$0.00	\$0.00	(\$11,673.48)	\$11,673.48	\$0.00	\$11,673.48	0.00%
00.000.0000.000.000.0000.000.000.976012	UNDESIGNATED	\$0.00	\$0.00	(\$2,282.35)	\$2,282.35	\$0.00	\$2,282.35	0.00%
00.000.0000.000.000.0000.000.000.976013	UNDESIGNATED	\$0.00	\$0.00	(\$129.76)	\$129.76	\$0.00	\$129.76	0.00%
00.000.0000.000.000.0000.000.000.976014	UNDESIGNATED	\$0.00	\$0.00	(\$5,887.12)	\$5,887.12	\$0.00	\$5,887.12	0.00%
00.000.0000.000.000.0000.000.000.977001	UNDESIGNATED	\$0.00	\$0.00	(\$8,057.62)	\$8,057.62	\$0.00	\$8,057.62	0.00%
00.000.0000.000.000.0000.000.000.977002	UNDESIGNATED	\$0.00	\$3,200.00	(\$5,433.36)	\$5,433.36	\$0.00	\$5,433.36	0.00%
00.000.0000.000.000.0000.000.000.977003	UNDESIGNATED	\$0.00	\$0.00	(\$10.06)	\$10.06	\$0.00	\$10.06	0.00%
00.000.0000.000.000.0000.000.000.977004	UNDESIGNATED	\$0.00	\$0.00	(\$594.86)	\$594.86	\$0.00	\$594.86	0.00%
00.000.0000.000.000.0000.000.000.977005	UNDESIGNATED	\$0.00	\$0.00	(\$325.47)	\$325.47	\$0.00	\$325.47	0.00%
00.000.0000.000.000.0000.000.000.977009	UNDESIGNATED	\$0.00	\$0.00	(\$379.41)	\$379.41	\$0.00	\$379.41	0.00%
00.000.0000.000.000.0000.000.000.977010	UNDESIGNATED	\$0.00	\$0.00	(\$6.52)	\$6.52	\$0.00	\$6.52	0.00%
00.000.0000.000.000.0000.000.000.977011	UNDESIGNATED	\$0.00	\$0.00	(\$1,662.10)	\$1,662.10	\$0.00	\$1,662.10	0.00%
00.000.0000.000.000.0000.000.000.977012	UNDESIGNATED	\$0.00	\$0.00	(\$18.36)	\$18.36	\$0.00	\$18.36	0.00%
00.000.0000.000.000.0000.000.000.978001	UNDESIGNATED	\$0.00	(\$481.58)	(\$20,006.69)	\$20,006.69	\$0.00	\$20,006.69	0.00%
00.000.0000.000.000.0000.000.000.978002	UNDESIGNATED	\$0.00	(\$16.28)	(\$1,627.66)	\$1,627.66	\$0.00	\$1,627.66	0.00%
00.000.0000.000.000.0000.000.000.978003	UNDESIGNATED	\$0.00	\$16,136.10	(\$26,475.70)	\$26,475.70	\$0.00	\$26,475.70	0.00%
00.000.0000.000.000.0000.000.000.978004	UNDESIGNATED	\$0.00	\$0.00	(\$617.27)	\$617.27	\$0.00	\$617.27	0.00%
00.000.0000.000.000.0000.000.000.978005	UNDESIGNATED	\$0.00	(\$15.00)	(\$5,126.69)	\$5,126.69	\$0.00	\$5,126.69	0.00%
00.000.0000.000.000.0000.000.000.978006	UNDESIGNATED	\$0.00	(\$202.00)	(\$2,293.92)	\$2,293.92	\$0.00	\$2,293.92	0.00%
00.000.0000.000.000.0000.000.000.978007	UNDESIGNATED	\$0.00	\$0.00	(\$0.23)	\$0.23	\$0.00	\$0.23	0.00%
00.000.0000.000.000.0000.000.000.978008	UNDESIGNATED	\$0.00	\$0.00	(\$1,494.00)	\$1,494.00	\$0.00	\$1,494.00	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.978010	UNDESIGNATED	\$0.00	\$0.00	(\$301.57)	\$301.57	\$0.00	\$301.57	0.00%
00.000.0000.000.000.0000.000.000.978012	UNDESIGNATED	\$0.00	\$0.00	(\$898.65)	\$898.65	\$0.00	\$898.65	0.00%
00.000.0000.000.000.0000.000.000.978013	UNDESIGNATED	\$0.00	\$0.00	(\$445.12)	\$445.12	\$0.00	\$445.12	0.00%
00.000.0000.000.000.0000.000.000.979001	UNDESIGNATED	\$0.00	\$0.00	(\$12,293.10)	\$12,293.10	\$0.00	\$12,293.10	0.00%
00.000.0000.000.000.0000.000.000.979002	UNDESIGNATED	\$0.00	(\$23.49)	(\$10,421.38)	\$10,421.38	\$0.00	\$10,421.38	0.00%
00.000.0000.000.000.0000.000.000.979003	UNDESIGNATED	\$0.00	\$4.99	(\$25,441.81)	\$25,441.81	\$0.00	\$25,441.81	0.00%
00.000.0000.000.000.0000.000.000.979004	UNDESIGNATED	\$0.00	\$0.00	(\$1,360.87)	\$1,360.87	\$0.00	\$1,360.87	0.00%
00.000.0000.000.000.0000.000.000.979005	UNDESIGNATED	\$0.00	\$0.00	(\$4,468.03)	\$4,468.03	\$0.00	\$4,468.03	0.00%
00.000.0000.000.000.0000.000.000.979006	UNDESIGNATED	\$0.00	\$0.00	(\$1,821.61)	\$1,821.61	\$0.00	\$1,821.61	0.00%
00.000.0000.000.000.0000.000.000.979007	UNDESIGNATED	\$0.00	\$0.00	(\$1,989.59)	\$1,989.59	\$0.00	\$1,989.59	0.00%
00.000.0000.000.000.0000.000.000.979008	UNDESIGNATED	\$0.00	\$0.00	(\$2,676.06)	\$2,676.06	\$0.00	\$2,676.06	0.00%
00.000.0000.000.000.0000.000.000.979011	UNDESIGNATED	\$0.00	\$0.00	(\$10,811.11)	\$10,811.11	\$0.00	\$10,811.11	0.00%
00.000.0000.000.000.0000.000.000.980001	UNDESIGNATED	\$0.00	\$0.00	(\$76,354.49)	\$76,354.49	\$0.00	\$76,354.49	0.00%
00.000.0000.000.000.0000.000.000.980002	UNDESIGNATED	\$0.00	\$0.00	(\$13,375.06)	\$13,375.06	\$0.00	\$13,375.06	0.00%
00.000.0000.000.000.0000.000.000.980005	UNDESIGNATED	\$0.00	\$0.00	(\$3,989.11)	\$3,989.11	\$0.00	\$3,989.11	0.00%
00.000.0000.000.000.0000.000.000.980007	UNDESIGNATED	\$0.00	\$0.00	(\$1,705.24)	\$1,705.24	\$0.00	\$1,705.24	0.00%
00.000.0000.000.000.0000.000.000.980008	UNDESIGNATED	\$0.00	\$0.00	(\$1,786.24)	\$1,786.24	\$0.00	\$1,786.24	0.00%
00.000.0000.000.000.0000.000.000.980009	UNDESIGNATED	\$0.00	\$0.00	(\$1,093.42)	\$1,093.42	\$0.00	\$1,093.42	0.00%
00.000.0000.000.000.0000.000.000.980011	UNDESIGNATED	\$0.00	(\$45.00)	(\$6,890.71)	\$6,890.71	\$0.00	\$6,890.71	0.00%
00.000.0000.000.000.0000.000.000.980012	UNDESIGNATED	\$0.00	\$0.00	(\$11.33)	\$11.33	\$0.00	\$11.33	0.00%
00.000.0000.000.000.0000.000.000.980013	UNDESIGNATED	\$0.00	\$0.00	(\$1,164.11)	\$1,164.11	\$0.00	\$1,164.11	0.00%
00.000.0000.000.000.0000.000.000.982001	UNDESIGNATED	\$0.00	(\$11,177.34)	(\$53,953.51)	\$53,953.51	\$0.00	\$53,953.51	0.00%
00.000.0000.000.000.0000.000.000.982002	UNDESIGNATED	\$0.00	\$0.00	(\$10,562.30)	\$10,562.30	\$0.00	\$10,562.30	0.00%
00.000.0000.000.000.0000.000.000.982003	UNDESIGNATED	\$0.00	\$0.00	(\$993.45)	\$993.45	\$0.00	\$993.45	0.00%
00.000.0000.000.000.0000.000.000.982004	UNDESIGNATED	\$0.00	\$0.00	(\$8,848.24)	\$8,848.24	\$0.00	\$8,848.24	0.00%
00.000.0000.000.000.0000.000.000.982006	UNDESIGNATED	\$0.00	\$0.00	(\$7,194.30)	\$7,194.30	\$0.00	\$7,194.30	0.00%
00.000.0000.000.000.0000.000.000.982007	UNDESIGNATED	\$0.00	\$0.00	(\$265.74)	\$265.74	\$0.00	\$265.74	0.00%
00.000.0000.000.000.0000.000.000.982009	UNDESIGNATED	\$0.00	\$0.00	(\$7,066.86)	\$7,066.86	\$0.00	\$7,066.86	0.00%
00.000.0000.000.000.0000.000.000.982012	UNDESIGNATED	\$0.00	\$0.00	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
00.000.0000.000.000.0000.000.000.982021	UNDESIGNATED	\$0.00	\$0.00	(\$580.20)	\$580.20	\$0.00	\$580.20	0.00%
00.000.0000.000.000.0000.000.000.982022	UNDESIGNATED	\$0.00	\$1,500.00	(\$3,496.87)	\$3,496.87	\$0.00	\$3,496.87	0.00%
00.000.0000.000.000.0000.000.000.983001	UNDESIGNATED	\$0.00	\$0.00	(\$7,029.46)	\$7,029.46	\$0.00	\$7,029.46	0.00%
00.000.0000.000.000.0000.000.000.983002	UNDESIGNATED	\$0.00	\$413.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
00.000.0000.000.000.0000.000.000.984001	UNDESIGNATED	\$0.00	\$0.00	(\$4,442.32)	\$4,442.32	\$0.00	\$4,442.32	0.00%
00.000.0000.000.000.0000.000.000.985001	UNDESIGNATED	\$0.00	(\$515.65)	(\$5,380.98)	\$5,380.98	\$0.00	\$5,380.98	0.00%
00.000.0000.000.000.0000.000.000.986001	UNDESIGNATED	\$0.00	(\$39.00)	(\$10,982.39)	\$10,982.39	\$0.00	\$10,982.39	0.00%
00.000.0000.000.000.0000.000.000.988001	UNDESIGNATED	\$0.00	\$360.00	(\$2,369.80)	\$2,369.80	\$0.00	\$2,369.80	0.00%
00.000.0000.000.000.0000.000.000.988002	UNDESIGNATED	\$0.00	(\$5,531.43)	(\$51,265.54)	\$51,265.54	\$0.00	\$51,265.54	0.00%
00.000.0000.000.000.0000.000.000.988053	UNDESIGNATED	\$0.00	\$461.70	(\$2,528.30)	\$2,528.30	\$0.00	\$2,528.30	0.00%
00.000.0000.000.000.0000.000.000.988054	UNDESIGNATED	\$0.00	\$0.00	(\$54.36)	\$54.36	\$0.00	\$54.36	0.00%
00.000.0000.000.000.0000.000.000.988062	UNDESIGNATED	\$0.00	\$0.00	(\$1,593.94)	\$1,593.94	\$0.00	\$1,593.94	0.00%
00.000.0000.000.000.0000.000.000.988066	UNDESIGNATED	\$0.00	\$0.00	(\$2,114.82)	\$2,114.82	\$0.00	\$2,114.82	0.00%
00.000.0000.000.000.0000.000.000.988088	UNDESIGNATED	\$0.00	\$0.00	(\$1,237.04)	\$1,237.04	\$0.00	\$1,237.04	0.00%
00.000.0000.000.000.0000.000.000.988153	UNDESIGNATED	\$0.00	\$0.00	(\$401.34)	\$401.34	\$0.00	\$401.34	0.00%
00.000.0000.000.000.0000.000.000.988819	UNDESIGNATED	\$0.00	\$0.00	(\$1,136.54)	\$1,136.54	\$0.00	\$1,136.54	0.00%
00.000.0000.000.000.0000.000.000.988881	UNDESIGNATED	\$0.00	(\$578.80)	(\$1,403.15)	\$1,403.15	\$0.00	\$1,403.15	0.00%
00.000.0000.000.000.0000.000.000.988971	UNDESIGNATED	\$0.00	\$0.00	(\$3,799.67)	\$3,799.67	\$0.00	\$3,799.67	0.00%
00.000.0000.000.000.0000.000.000.988972	UNDESIGNATED	\$0.00	\$0.00	(\$3,723.65)	\$3,723.65	\$0.00	\$3,723.65	0.00%
00.000.0000.000.000.0000.000.000.988973	UNDESIGNATED	\$0.00	\$0.00	(\$946.91)	\$946.91	\$0.00	\$946.91	0.00%
00.000.0000.000.000.0000.000.000.988974	UNDESIGNATED	\$0.00	\$0.00	(\$2,715.70)	\$2,715.70	\$0.00	\$2,715.70	0.00%

Yukon Public Schools District I-27 Canadian County

All Accounts Summary Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ Print accounts with zero balance

☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
00.000.0000.000.000.0000.000.000.988975	UNDESIGNATED	\$0.00	\$0.00	(\$9,370.39)	\$9,370.39	\$0.00	\$9,370.39	0.00%
00.000.0000.000.000.0000.000.000.988976	UNDESIGNATED	\$0.00	\$0.00	(\$5,278.45)	\$5,278.45	\$0.00	\$5,278.45	0.00%
00.000.0000.000.000.0000.000.000.988977	UNDESIGNATED	\$0.00	\$1,010.15	(\$1,389.59)	\$1,389.59	\$0.00	\$1,389.59	0.00%
00.000.0000.000.000.0000.000.000.988978	UNDESIGNATED	\$0.00	\$0.00	(\$4,739.16)	\$4,739.16	\$0.00	\$4,739.16	0.00%
00.000.0000.000.000.0000.000.000.988979	UNDESIGNATED	\$0.00	\$0.00	(\$2,102.78)	\$2,102.78	\$0.00	\$2,102.78	0.00%
00.000.0000.000.000.0000.000.000.988980	UNDESIGNATED	\$0.00	(\$94.20)	(\$930.06)	\$930.06	\$0.00	\$930.06	0.00%
00.000.0000.000.000.0000.000.000.988982	UNDESIGNATED	\$0.00	\$378.02	(\$6,421.93)	\$6,421.93	\$0.00	\$6,421.93	0.00%
00.000.0000.000.000.0000.000.000.989001	UNDESIGNATED	\$0.00	(\$1,218.15)	(\$180,383.64)	\$180,383.64	\$0.00	\$180,383.64	0.00%
00.000.0000.000.000.0000.000.000.989002	UNDESIGNATED	\$0.00	(\$341.45)	(\$828.94)	\$828.94	\$0.00	\$828.94	0.00%
00.000.0000.000.000.0000.000.000.989004	UNDESIGNATED	\$0.00	\$0.00	(\$2,408.04)	\$2,408.04	\$0.00	\$2,408.04	0.00%
00.000.0000.000.000.0000.000.000.989005	UNDESIGNATED	\$0.00	\$0.00	(\$162.77)	\$162.77	\$0.00	\$162.77	0.00%
00.000.0000.000.000.0000.000.000.989006	UNDESIGNATED	\$0.00	\$0.00	(\$2,631.41)	\$2,631.41	\$0.00	\$2,631.41	0.00%
00.000.0000.000.000.0000.000.000.989007	UNDESIGNATED	\$0.00	\$0.00	(\$12,789.06)	\$12,789.06	\$0.00	\$12,789.06	0.00%
00.000.0000.000.000.0000.000.000.989009	UNDESIGNATED	\$0.00	\$0.00	(\$1,827.46)	\$1,827.46	\$0.00	\$1,827.46	0.00%
00.000.0000.000.000.0000.000.000.989016	UNDESIGNATED	\$0.00	\$0.00	(\$84.00)	\$84.00	\$0.00	\$84.00	0.00%
00.000.0000.000.000.0000.000.000.989067	UNDESIGNATED	\$0.00	(\$1,875.51)	(\$15,214.34)	\$15,214.34	\$0.00	\$15,214.34	0.00%
00.000.0000.000.000.0000.000.000.989103	UNDESIGNATED	\$0.00	(\$679.46)	(\$40,523.18)	\$40,523.18	\$0.00	\$40,523.18	0.00%
00.000.0000.000.000.0000.000.000.989104	UNDESIGNATED	\$0.00	\$0.00	(\$4,930.80)	\$4,930.80	\$0.00	\$4,930.80	0.00%
00.000.0000.000.000.0000.000.000.991003	UNDESIGNATED	\$0.00	\$1,000.00	(\$4,183.48)	\$4,183.48	\$0.00	\$4,183.48	0.00%
00.000.0000.000.000.0000.000.000.991004	UNDESIGNATED	\$0.00	\$500.00	(\$9,021.54)	\$9,021.54	\$0.00	\$9,021.54	0.00%
00.000.0000.000.000.0000.000.000.991005	UNDESIGNATED	\$0.00	\$500.00	(\$8,372.26)	\$8,372.26	\$0.00	\$8,372.26	0.00%
00.000.0000.000.000.0000.000.000.991009	UNDESIGNATED	\$0.00	\$0.00	(\$2,500.00)	\$2,500.00	\$0.00	\$2,500.00	0.00%
00.000.0000.000.000.0000.000.000.991010	UNDESIGNATED	\$0.00	\$0.00	(\$3,131.05)	\$3,131.05	\$0.00	\$3,131.05	0.00%
00.000.0000.000.000.0000.000.000.991012	UNDESIGNATED	\$0.00	\$300.00	(\$23,177.30)	\$23,177.30	\$0.00	\$23,177.30	0.00%
00.000.0000.000.000.0000.000.000.991016	UNDESIGNATED	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
00.000.0000.000.000.0000.000.000.991019	UNDESIGNATED	\$0.00	\$500.00	(\$2,389.01)	\$2,389.01	\$0.00	\$2,389.01	0.00%
00.000.0000.000.000.0000.000.000.991020	UNDESIGNATED	\$0.00	\$0.00	(\$253.15)	\$253.15	\$0.00	\$253.15	0.00%
00.000.0000.000.000.0000.000.000.992001	UNDESIGNATED	\$0.00	\$5,403.77	(\$4,882.01)	\$4,882.01	\$0.00	\$4,882.01	0.00%
00.000.0000.000.000.0000.000.000.994001	UNDESIGNATED	\$0.00	(\$7.30)	(\$8,492.35)	\$8,492.35	\$0.00	\$8,492.35	0.00%
00.000.0000.000.000.0000.000.000.994002	UNDESIGNATED	\$0.00	\$0.00	(\$5.75)	\$5.75	\$0.00	\$5.75	0.00%
00.000.0000.000.000.0000.000.000.994003	UNDESIGNATED	\$0.00	(\$131.96)	(\$138,147.10)	\$138,147.10	\$0.00	\$138,147.10	0.00%
00.000.0000.000.000.0000.000.000.994004	UNDESIGNATED	\$0.00	(\$457.12)	(\$14,147.42)	\$14,147.42	\$0.00	\$14,147.42	0.00%
00.000.0000.000.000.0000.000.000.994006	UNDESIGNATED	\$0.00	(\$959.66)	(\$76,152.11)	\$76,152.11	\$0.00	\$76,152.11	0.00%
00.000.0000.000.000.0000.000.000.994008	UNDESIGNATED	\$0.00	(\$45.60)	(\$4,680.05)	\$4,680.05	\$0.00	\$4,680.05	0.00%
00.000.0000.000.000.0000.000.000.994011	UNDESIGNATED	\$0.00	(\$4,327.13)	(\$5,414.09)	\$5,414.09	\$0.00	\$5,414.09	0.00%
00.000.0000.000.000.0000.000.000.995001	UNDESIGNATED	\$0.00	\$0.00	(\$1,567.87)	\$1,567.87	\$0.00	\$1,567.87	0.00%
Grand Total:		\$0.00	\$2,116,057.00	(\$2,360,247.88)	\$2,360,247.88	\$0.00	\$2,360,247.88	0.00%

End of Report



Yukon Public Schools
Board of Education Regular Meeting
Monday, July 6, 2026 6:00 PM
Yukon Public School District ISD #27 Administration Bldg., Board Room
600 Maple Street, Yukon, OK 73099

1. Invocation/Moment of Silence and Flag Salute

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

2. Call to Order and Roll Call

Attendance Taken at 6:01 PM.

Mr. Jeff Behymer: Present, Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Present, Mr. Tony Yanda: Present

3. Reports/ Comments from Superintendent and/or Staff

4. Board Member Communications and Announcements

4.A. Individual Board Member Comments

4.B. Upcoming Meetings/ Events:

July

August

3 Board meeting

11 The Breakfast

12 First Day of School

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

6. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items. I move we approve all business items on the Finance Consent Docket as listed Passed with a motion by Mr. Leonard Wells and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Yes, Mr. Tony Yanda: Yes, Mr. Jeff Behymer: Yes

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

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

6.C. Child Nutrition Report

6.D. Activity Fund Report(s)

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

I move we approve items 7a-r Passed with a motion by Mr. Tony Yanda and a second by Mr. Leonard Wells.

Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Yes, Mr. Tony Yanda: Yes, Mr. Jeff Behymer: Yes

7.A. Adjunct application for Jimmy Fermin - Intermediate Math

7.B. Adjunct application for Katherine Heimbach - Advanced Math

7.C. Adjunct application for Karen Randell - Physics

7.D. Adjunct Application for Damien Ray - Intermediate Math

7.E. Adjunct Application for James Rivera - Dance

7.F. Adjunct application for Borden Bruce Clifton - Health/PE

7.G. Adjunct application for Sarah Leisher - Intermediate Mathematics

7.H. Student/Parent Handbook

7.I. School year 26/27 pay schedules

[Pay schedules](#)

[Stipend List](#)

270 of 272 teachers voted to approve the new pay scale.

7.J. Open Transfer Report Q1 2026-2027

7.K. Emergency and Crisis Management

To modernize the district's crisis management and physical security posture, we propose migrating to the integrated Raptor Technologies Campus Movement and Emergency Management platform and request authorization to procure Quote # Q-125871-1 from Raptor Technologies, LLC (Item of Consideration with proposal attached/linked). This transition is necessitated by the vendor's discontinuance of our current platform, Intrado SafetyShield, and aims to mitigate critical end-of-life (EOL) risks. By establishing a unified, API-driven emergency response architecture across all 14 campuses, this initiative eliminates liabilities associated with fragmented safety systems.

7.L. Fund Raiser

7.M. Surplus Items

7.N. Contracts new and recurring

7.O. Overnight Travel

7.P. Activity Fund transfers

7.Q. Minutes of the June 1 board meeting

7.R. LEA signature authorization notice

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

9. Personnel Docket:

9.A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the employment of personnel as listed on the attachment(s).

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

Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Yes, Mr. Tony Yanda: Yes, Mr. Jeff Behymer: Yes

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

9.C. Discussion and possible action on personnel items.

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

Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Yes, Mr. Tony Yanda: Yes, Mr. Jeff Behymer: Yes

10. Adjournment

I move we adjourn at 6:05pm Passed with a motion by Mr. Leonard Wells and a second by Mr. Tony Yanda.

Mrs. Suzanne Cannon: Absent, Mr. Brian Coulson: Absent, Mr. Leonard Wells: Yes, Mr. Tony Yanda: Yes, Mr. Jeff Behymer: Yes

YPS Curriculum Surplus Items

CURRICULUM Surplus Item Spreadsheet

Site: YHS

Barcode?	Name of Resource	# of	Room	Reason for Surplus (broken, no longer used, etc.)
	Light box Petite	2	Bio Prep	No longer used
	Gel Electrophoresis	2	Bio Prep	No longer used
	Castig Trays	4	Bio Prep	No longer used
	Glo Germ Kits	10	Bio Prep	No longer used
	Gel Electrophoresis Tanks	8	Bio Prep	No longer used
	Groovy DNA Beads Kit	4 rolls	Bio Prep	No longer used
	1-10 clear tip Eppendorf	10	Bio Prep	No longer used
	Fixed Volume Eppendorf	16	Bio Prep	No longer used
	200-1000 Clear tip Eppendorf	12	Bio Prep	No longer used
	Foam Floaters	20	Bio Prep	No longer used
	20-200 Yellow tip Eppendorf	20	Bio Prep	No longer used
	10-100 Yellow tip Eppendorf	8	Bio Prep	No longer used
	Pipette Practice Kit	1	BioPrep	No longer used
	1E boxes of Eppendorf tips	18 boxes	BioPrep	No longer used
	Fountain Pump	1	BioPrep	no longer used
	Flash Forge Adventure 3 3D Printer	1	N212	Not working
	AIDS Transfer of Bodily Fluids Kit	1	BioPrep	No longer used
	Microcentrifuge tubes	1 box	BioPrep	No longer used
	Heat lamps	6	BioPrep	no longer used
	Micropipette Boxes	3 boxes	BioPrep	No longer used
	Diatoms, w/ mixed fresh water forms microscope slide	2	N243 Prep	Broken
	Diatoms microscope slide	1	N243 Prep	Broken
	MyChron timers	11	N212	Not working
	Two choice chambers	8	BioPrep	Not used
	Vernier Lab Pro	10	S201	Not used
	Spectrometer	4	S201	not Used
	Centrifuge		S201	Not Used
	Fossil collections	3	N202	not used
	100 sheets Laser/inkjet printer labels	1	N202	not used
	25 sheets Glossy clear permanent labels	1	N202	not used
	certificate paper	2	N202	not used
	200 white inkjet postcards	2	N202	not used
	assorted cooking utensils/measuring cups		N202	not used
	gallon chemical storage containers (no lids?)	6	N202	not used
	baby bottles	100	N202	not used
	Samsung computer monitor	1	N202	not used
	90 hanging file tabs	2		
	Centrifuge	1	S201	Not used

[illegible]

[illegible]

ITEM FOR CONSIDERATION
Board of Education Meeting
(08/03/2026)

TOPIC: Yukon Public Schools / Sodexo Child Nutrition Updated Price List FY27

RATIONALE FOR RECOMMENDATION: This list is updated annually based on increase in lunch requirements and budgetary needs.

FISCAL NOTE: Adult Breakfast will increase from current \$2.95 to \$3.05. Adult Lunch will increase from \$5.15 to \$5.30. Student Breakfast and Lunch prices will increase .05 each, Elementary/Intermediate Breakfast from \$1.25 to \$1.30, MS Breakfast \$1.35 to \$1.40, HS Breakfast \$1.65 to \$1.70. Lunch at Elementary/Intermediate from \$2.70 to \$2.75 and MS/HS from \$2.95 to \$3.00.

CONTACT PERSON: Jacqueline Wright (Sodexo Director) / James Edwards



ITEM FOR CONSIDERATION
Board of Education Meeting
7/29/2026

TOPIC: Treasurer Certificate of Municipal Order

RATIONALE FOR RECOMMENDATION: Annual Update of Treasurer Certificate, Original Surety Bond Expired 7/21/2026, A new surety bond was issued for the period of 7/1/26-7/1/27. With the change in the bond term, a new Certificate of Municipal Order is necessary to file with the County Clerk and Treasurer.

FISCAL NOTE: No Cost

CONTACT PERSON: Jason Johnson, 1076



YPS TEACHER EMPOWERMENT DESIGNATIONS 26-27

ADVANCED	LEAD	MASTER
Minimum of five years of classroom teaching experience and selected by Site Administration as a PLC Facilitator. Preference will be given to highest years of experience based on 10% cap	Minimum of five years of classroom teaching experience and be hired by Site Administration as a Instructional Specialist for the Current School Year	Minimum of five years of classroom teaching experience and serving as a District Chair organizing district wide teacher collaboration
Earned a superior, highly effective or effective rating on most recent summative TLE evaluation score	Earned a superior or highly effective rating on most recent summative TLE evaluation score	Earned a superior or highly effective rating on most recent summative TLE evaluation score
Lead Professional Learning Teams to improve student achievement. Conduct/Lead Site Professional Development on PD Days. Must work 5 additional days.	Lead and/or coach teachers and/or Professional Learning Teams to improve student achievement. Participate in summer training and planning activities. Lead Site Professional Development on District PD Days. Must work 10 additional days.	Must represent the district at district and state professional development events. Conduct District Professional Development. Visit sites across the district to collaborate with and help teachers. Must work 15 additional days.

MUST MEET MINIMUM REQUIREMENTS ABOVE PER DESIGNATION

Stipend	\$3000	\$5000	\$10000
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ITEM FOR CONSIDERATION
Board of Education Meeting
August 3, 2026

TOPIC: Agreement between Big Five Community Services and Yukon Public Schools to furnish food service.

RATIONALE FOR RECOMMENDATION: Renewal of yearly agreement to provide meals to daycare.

FISCAL NOTE: Funds go into our child nutrition account.

CONTACT PERSON: James Edwards, COO



2026-2027 AGREEMENT TO FURNISH FOOD SERVICE

Institutions contracting with a school district

BIG FIVE COMMUNITY SERVICES

and

YUKON PUBLIC SCHOOL

(Institution)

(District)

enter into this agreement to prepare and receive meals. The institution will claim the meals for reimbursement while the District will be responsible for preparing the meals according to the procedures agreed upon in this contract. Meals that do not meet the minimum meal pattern requirements shall not be claimed by the Institution, and the Institution is not required to pay the District for unclaimable meals.

The site preparing the meals agrees to:

1. Furnish meals as ordered beginning JULY 1, 2026 and ending JUNE 30, 2027.
2. Meals shall be prepared/serve 5 day(s) a week.
3. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.
4. Prepare meals in accordance with Oklahoma State Department of Health guidelines.
5. Provide the following meals to the receiving site.

<u>X</u>	<u>Breakfast</u>	<u>8</u>	<u>a.m.</u>
<u>X</u>	<u>Lunch</u>	<u>11</u>	<u>/p.m.</u>
<u>X</u>	<u>Snack</u>	<u>11</u>	<u>/p.m.</u>

6. Meals will be:

- | | |
|-------------------------------------|--|
| ☐ | Delivered and served at receiving site. |
| ☒ | Available for pick up at <u>Myers Elementary School 1200 First St Yukon, OK 73099</u> |
| ☐ | Made available for children to go through the line and eat meals on site at the school district. |
| ☐ | Delivered to the classroom at the district. |
| ☐ | Other (please explain) _____ |

7. Meals will be Furnished:

- | | |
|-------------------------------------|---|
| ☒ | Food will be portioned in bulk containers. |
| ☐ | Site preparing the food will provide portioning utensils. |
| ☒ | Site preparing the food will not provide portioning utensils. |
| ☐ | Food will be portioned in individual serving containers. |

8. Provide a copy of the attached *Contract Meal Service Delivery Receipt* for the Institution that documents each meal service including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals. The District will retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). ***The District is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the Institution.***
9. Provide meals to the receiving site based on the number of meals ordered, with adjustments made as needed.
10. The district will not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by OSDE.
11. Charge/invoice the receiving site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to (Recipient):

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered within: _____
2. Notify the preparing site of any children who may require special dietary considerations nutritional needs.
3. Pick up or accept meals for each meal service prepared within contractual requirements for the receiving site.
4. Serve meals to children/adults in accordance with Oklahoma State Department of Health guidelines.

Reimburse the preparing site for meals at the following rates:

\$ <u>3.05</u> For each child's breakfast	\$ <u>3.05</u> For each adult's breakfast
\$ <u>5.30</u> For each child's lunch	\$ <u>5.30</u> For each adult's lunch
\$ <u>1.30</u> For each child's snacks	\$ <u>1.30</u> For each adult's snacks

Meal prices must be, at a MINIMUM:

- Lunch charge equals free reimbursement rate for lunch plus the additional incentive payment and the value of USDA Foods. ***See Schedule B in CARS system.***
- Breakfast charge equals free reimbursement rate for regular breakfast.
- Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.

(Signature of District Authorized Representative) (Date)



(Signature of Institution/Receiving Site RPI)

7-29-26
(Date)

This agreement is valid from July 1, 2026 to June 30, 2027. A new agreement must be signed and sent to the State agency each year the entity is contracting for food service. The institution receiving meals must enter the beginning and ending dates of this agreement in the online application system under Application for Participation.

Attachments: Attestation, Civil Rights Assurance, CACFP Meal Patterns, and Contract Meal Delivery Receipt (CMDR)

ATTESTATION

As the District, we attest to the following statements:

- The district will follow the attached CACFP Meal Patterns.
- The district will fill out the Contract Meal Delivery Receipt (CMDR) each day, for every meal picked-up, served, or delivered to the institution.
- Institutions where the children go through the school cafeteria line, do not have to have a contract meal delivery receipt. The school will put this information in their Production Records.
- Not completing the CMDR or not following CACFP Meal Patterns, the Institution is not obligated to pay the district for meals that do not meet USDA requirements.
- If the District does not give the Recipient recipes, labels, CN Labels, or any other documentation needed from the district for the institution's CACFP Administrative Review, payment can be withheld until all documentation is obtained.
- Any noncompliance or meals reclaimed by OSDE due to errors by the district such as not having a Contract Meal Delivery Receipt, the CMDR not being filled out, meal not meeting meal pattern requirements, not enough quantity delivered, etc. The district may be responsible for the overclaim amount due.

(Signature of District Authorized Representative)

(Date)

ITEM FOR CONSIDERATION
Board of Education Meeting
(8/03/2026)

TOPIC: Resolution to negotiate and purchase land in Surrey Hills area of Yukon, OK.

RATIONALE FOR RECOMMENDATION: This resolution would allow Superintendent, CFO and/or COO to negotiate and purchase the southernmost 20-acre section of land located in the Surrey Hills area on the NW corner of Sara and Britton roads from Rose Valley Neighborhood, LLC. This land would be purchased in anticipation for building a future school.

FISCAL NOTE: In addition to the land purchase price, there will be costs associated with survey, testing and closing costs.

CONTACT PERSON: James Edwards



RESOLUTION

Whereas, Independent School District No. 27 of Canadian County, Oklahoma a/k/a Yukon Public Schools (“District”) has a need for additional property in the north portion of the District;

Whereas, 20 Acres of land is available for purchase as part of T13N R05W S27 SE4 A#1 PT SE4 Being E2 SE4.

Whereas, the District is interested in purchasing this land through negotiations with the current owner;

Now therefore be it resolved that: Keith Sinor, Superintendent, Jason Johnson, Chief Financial Officer and/or James Edwards, Chief Operations Officer, are hereby authorized to negotiate and purchase of the land.

ITEM FOR CONSIDERATION
Board of Education Meeting
(1/5/2026)

TOPIC: Approval of Oklahoma Department of Career and Technology Education Contract

RATIONALE FOR RECOMMENDATION: In order to participate in and receive funds for Career Tech programs, we are required to enter into a contract with ODCTE

FISCAL NOTE: Nonapproval will result in the loss of over \$100,000 in CTE revenue.

CONTACT PERSON: Jason Johnson 1076



OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than **September 30**.

Approved:



Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date

Superintendent of Schools

Date

Yukon School System

District Name (please print)

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Central Elementary PSO

Applicant E-Mail

Address for correspondence

300 S. 9th St. , Yukon, OK 73099

Taxpayer ID Number (if applicable)

731284458

Representative from whom additional information may be obtained

Samantha Tate

Representative's address

521 Lainey Lane, Yukon, OK 73099

Representative's phone number

405-626-4479

Purpose and goals of applicant group

To help raise money for technology, playground improvement, and general needs of teachers and students.

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

General improvements around the school, teacher reimbursements, student rewards

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

Yes

If yes, what year(s)?

prior to 2012/2013 through 2025-2026

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.)

Central Elementary PSO

Program, Association, or Organization Name

1. BEGINNING BALANCE as of Please see attached. \$ _____ (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		
Adoption Date:	Revision Date(s): 05/08/2018	Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Samantha Tate</u>	<u>President</u>	<u>2026-2027</u>
<u>Susan Cypurn</u> - temporary until we find a replacement	<u>Treasurer</u>	<u>2026-2027</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:

Samantha Tate
President's Name

7/21/20
Date

Samantha Tate
President's Signature

Susan Cypurn
Treasurer's Name

7-21-20
Date

[Signature]
Treasurer's Signature

May (year end) 2026 Central Treasurer's Report

	Credits	Debits
Spirit Night		
Quilt Raffle		
BINGO Night	4771.24	-1292.48
Fun Run	\$998.61	1,186.14
Bedlam Footballs		
Super Kids Day	20.74	-173.00
Interest/Fees	\$5.28	
Santa Pics		330.27
Staff Christmas		
T-Shirt Sales	\$3,973.50	4,027.96
Teacher Appreciation		-2,491.63
Safety		
Equipment/Technology		
Cirriculum		138
Supplies (Office/HH Room)		84.1
Teacher Reimbursements (2025)		150.00
Field Trip		
School Improvements		
T.O.Y. Rockers		-188.56
Donuts with Grownups		964.99
End of Year Lunch		-737.58
Back 2 School		20.6
Total:	9769.37	11,785.31

Actual Totals:

Activity Account Balance	\$19,937.59
YNB Bank Account	14,185.21
Credits	\$9,769.37
Debits	\$11,785.31
YNB Total	\$12,169.27

Overall Totals:

YNB Bank Account	\$12,169.27
Activity Account	\$18,116.03
Combined Total:	\$30,285.30

ITEM FOR CONSIDERATION
Board of Education Meeting
7/29/26

TOPIC: Sanctioning Applications

RATIONALE FOR RECOMMENDATION: Annual renewal of Booster Club and PTO sanctioning applications as required by board policy CFBB – Sanctioning of Parent Organizations and Booster Clubs

FISCAL NOTE: No cost to the district

CONTACT PERSON: Matt Gindhart, ext. 1024

FOR BOARD AGENDA:

Central Elementary PSO
Millers Golf Booster Club
Pin to Win Club
Redstone Intermediate PTA
Skyview PTO
YHS Millers Swimming Booster Club
YPS Special Olympics Booster Club LLC
Yukon Aces Tennis Booster Club
Yukon Ag Booster Club
Yukon Boys Golf Booster Club
Yukon Cheer Booster Club
Yukon Cross Country/Track Booster Club

Yukon High School Band Booster Club
Yukon High School Homerun Club
Yukon High School Pom Pon Booster Club
Yukon High School Soccer Booster Club
Yukon Millers Fastpitch Booster Club
Yukon Millers Volleyball Booster Club
Yukon Quarterback Club
Yukon Rebound Club
Yukon Takedown Club
Yukon Tip In Club



YUKON BOARD OF EDUCATION

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The

Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant

Lady Pin to Win Club

Applicant E-Mail

wrestlingyukongirls@gmail.com

Address for correspondence

10208 Cheshire Ct. Yukon OK 73099

Taxpayer ID Number (if applicable)

92-0599774

Representative from whom additional
information may be obtained

Diane Beckett

Representative's address

10208 Cheshire Ct. Yukon OK 73099

Representative's phone number

405-702-2591

Purpose and goals of applicant group

to support the Yukon middle school &
high school girls wrestling program

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

The Yukon
girls wrestling program benefits through uniform purchases,
travel expenses, etc. being paid for by fundraising through
the booster club.

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

Yes

If yes, what year(s)?

2025-2026

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.)

to Lady Pin to Win Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of

7/1/26\$18535.91 (A)

2. REVENUES

Fund-raisers:

calendarsponsorships3031.201150.00

Total

Donations:

Total

Other:

Preseason Tourney2025 Summer campBooster Dues11973.57840.00617.82

Total

Total Revenues

\$ 17612.39 (B)

3. TOTAL AVAILABLE (A+B)

\$36148.30 (C)

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

Banking Fees2025 Summer camp Fees~~Preseason~~ Preseason Tourney FeesTourney setup Fees134.17300.004751.84508.44

Total Expenses

exp. cont on back\$ 25332.13 (D)

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

\$ 10816.17

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

YES _____ NO ☒

Amount of collateral on bank account. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Samantha Eversoll	Pres.	26-27
Chris Kennedy	VP	26-27
Diane Beckett	Treas.	26-27
Nikki Kennedy	Sec.	26-27

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:

Samantha Eversoll

President's Name

05/05/2024

Date

S Eversoll

President's Signature

Diane Beckett

Treasurer's Name

5 May 26

Date

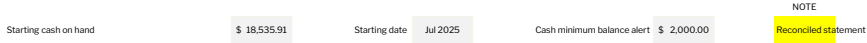
D Beckett

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>BA</u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>6/24/2026</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	



APPLICATION FOR SANCTIONING

Adoption Date:

6/1/2023

Revision Date(s):

05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Millers Golf Booster Club

Applicant E-Mail

yukongolfboosterclub@gmail.com

Address for correspondence

14250 W Wilshire Blvd Yukon

Taxpayer ID Number (if applicable)

93-1647671

Representative from whom additional information may be obtained

Elizabeth Powell

Representative's address

14250 W Wilshire Blvd Yukon

Representative's phone number

580 222 1212

Purpose and goals of applicant group

Fund + support Yukon
Girls Golf program

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

Our booster club provides golf balls, tournament entry fees, practice rounds, meals on tournament days + hotel when necessary. We also pay asst coach.

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

Yes

If yes, what year(s)?

Since 2023

APPLICATION FOR SANCTIONING

Adoption Date:

6/1/23

Revision Date(s):

05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Millers Golf Prooster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/25/26

\$ 5157.04 (A)

2. REVENUES

Fund-raisers:

Calendars

4379.00

Total

Donations:

Total

Other:

Total

Total Revenues

\$ 4379.00 (B)

3. TOTAL AVAILABLE (A+B)

\$ 9536.04 (C)

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

Coaches card formals

\$ 2000

Coach Palacios

\$ 2100

Bells Banquet

\$ 2325

Tax service

\$ 500

Total Expenses

\$ 7930.18 (D)

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

\$ 1605.86

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

YES _____ NO X

Amount of collateral on bank account. \$ 1/A

State Tournament 775,
Asst Coach yrs 1830.75
Calendar payout \$550.

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:

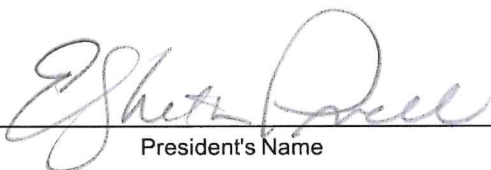
Name	Office	Service Year
<u>Elizabeth Powell</u>	<u>President</u>	<u>26-27</u>
<u>Elva Ramirez</u>	<u>VicePresl</u>	<u>26-27</u>
<u>Christi Henthorn</u>	<u>Secretary</u>	<u>26-27</u>
<u>Mackenzie Rudebusch</u>	<u>Treasurer</u>	<u>26-27</u>
_____	_____	_____

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:  7/23/2026

 President's Name Date

 President's Signature

 Treasurer's Name

 Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

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

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Redstone Intermediate PTA

Applicant E-Mail

redstonepta@gmail.com

Address for correspondence

11501 W Britto Rd Yukon 73099
87-2760592

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Mary Jane Allison

Representative's address

11604 NW 103rd St Yukon

Representative's phone number

405-481-9619

Purpose and goals of applicant group

To support RIS, students, teachers,
staff & parents through multiple events, assemblies,
give-backs, and more that the school could
otherwise not afford.

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

Please see the
attached list of many ways the district and its
students and staff will benefit, including support for
teachers, events for students & families, educational & more

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

Yes

If yes, what year(s)?

2022-2026

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)

Redstone Intermediate PTA

Program, Association, or Organization Name

1 BEGINNING BALANCE as of July 1, 2025\$ 29,170²⁹ (A)

2 REVENUES

Fund-raisers:

Show Var Spirit	21,982.92
Winter Formal	12,547.57
Sucker Grams	1,066.00
Dance A Thon	15,708.17
Total	51,304.66

Donations:

Corporate Gifts	4,668.57
PTA Givebacks ShoptoGive	226.24
Total	

Other:

Membership Dues	973.00
1st Day School Supplies	313.00
Returns/Reimbursements	2,291.31
Total	3,577.31

Total

Total Revenues

\$ 59,776⁷⁸ (B)

3 TOTAL AVAILABLE (A+B)

\$ 88,947⁰⁷ (C)

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

Admin/Legal/Professional	1,511.75
Staff Appreciation	10,609.91
Big Events / Fundraising Expenses	28,236.03
Student Givebacks	12,407.64
Total Expenses	52,765.33

\$ 52,765³³ (D)

5 REVENUE OVER/UNDER EXPENDITURE (C minus D)

\$ 36,181⁷⁴

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

YES _____ NO ☒Amount of collateral on bank account: \$ 0

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

List most recently elected officers:

Name	Office	Service Year
Mary Jane Allison	Pres.	26-27
Diana Burke	VP	
Lanthi Shields	Secretary	
Jennifer Jones	Treasurer	
Lvy Boyce	VP Teacher Appreciation	
Abby Beets	VP Spirit Events	

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: Mary Jane Allison 7/16/26
 President's Name Date

[Signature]
 President's Signature

Jennifer Jones 7-16-26
 Treasurer's Name Date

Jennifer Jones
 Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends

☒

Does not recommend

☐

Rationale for not recommending


Principal's Signature7-23-26
Date submitted to Superintendent

Superintendent

Received date

Recommends

☐

Does not recommend

☐

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

Redstone Intermediate School PTA

Proposed Plans for 2026-2027

i. Staff

- a. Staff Favorites Forms to share with parents for Teacher & Staff Gifts
- b. Teacher Appreciation Soda, Water & Snacks
- c. Teacher Appreciation Meals for P/T Conferences
- d. Teacher Appreciation Week
- e. Teacher Special Request Forms
- f. Teacher Birthday Bundt Cakes
- g. Big Give Back at the end of the year for the school (ie in past we helped with radios, additional security cameras, lighted stop signs, tables on the patio for lunchtime, etc.)
- h. Soda/Water Drive

ii. Parents

- a. Spirit Day/Night Family-Focused events (ie roller skating, ice skating, Main Event, etc)

iii. Students

- a. 4th Grade Welcome Party on Playground with Food Trucks
- b. Reflections Arts Contest (local, state and national) – we had multiple place at state the past 4 years and 2 go on to nationals
- c. Art Night
- d. Candy Cane Day
- e. Anti-Bullying Educational Program with Guest Motivational Speaker (ie BMX Assembly)
- f. Assist Teacher with sign-ups / supplies for Fall, Winter and Spring Parties as requested
- g. Field Trip Transportation Sponsorships
- h. Field Day Coordination
- i. Sponsorship of SAFE ID cards

iv. Community

- a. Trunk-or-Treat
- b. Veteran's Day Reception
- c. Canned Food Drive to fill Redstone's food pantry and to benefit local food pantry

v Fundraisers

- a. Membership Drive
- b. Product Sales
- c. Winter Formal
- e. Sucker Grams
- f. Dance-A-Thon (ending with Glow Party)
- g. Spirit Day/Night Events
- h. Corporate Sponsorships
- i. 1st Day School Supplies
- j. Popcorn Day

REDSTONE INTERMEDIATE PTA BUDGET 2026-2027

INCOME	BUDGETED 2026-27	2025-26 BUDGET	2025-26 ACTUALS
Petty Cash for Events	\$20,000.00	\$15,000.00	\$20,100.00
Membership Fees	\$1,000.00	\$700.00	\$973.00
Community and Corporate Donations	\$5,000.00	\$2,100.00	\$4,668.57
Garage Sale Shop to Go Program Profits	\$300.00	\$150.00	\$226.24
Fundraising Projects			
1st Day School Supplies	\$100.00	\$300.00	\$313.00
Fall Fundraiser ie Winter Formal	\$12,500.00	\$11,000.00	\$12,547.57
Show your Spirit			
Sprint Days	\$15,000.00	\$1,800.00	\$15,004.87
Sprint Nights	\$1,300.00	\$1,250.00	\$1,312.61
Sprint Shops	\$1,000.00	\$2,250.00	\$1,035.10
Theme Shirts	\$5,000.00	\$4,300.00	\$4,630.34
Sucker-Grans	\$2,000.00	\$2,100.00	\$1,066.00
Dance-a-Thon	\$15,500.00	\$16,000.00	\$15,708.17
Returns	\$3,000.00	\$1,000.00	\$2,291.31
Total Income	\$81,700.00	\$57,950.00	\$79,876.78
Total Income Less Petty Cash	\$61,700.00	\$42,950.00	\$59,776.78

EXPENSES	BUDGETED 2026-27	BUDGETED 2025-26	2025-26 ACTUALS
Petty Cash Out	\$20,000.00	\$15,000.00	\$20,300.00
Administration			
Oklahoma PTA dues	\$500.00	\$400.00	\$519.00
Insurance	\$225.00	\$300.00	\$225.00
Legal & Professional			
Google One Plan \$30	\$30.00	\$30.00	\$29.99
Zoom for Business	\$0.00	\$200.00	\$0.00
Amazon Annual Prime Membership	\$140.00	\$150.00	\$139.00
Sign-up Genius Gold plan	\$270.00	\$270.00	\$269.89
Audit by external CPA required by law if income is 50K+	\$3,000.00	\$0.00	\$0.00
Sams Membership	\$120.00	\$50.00	\$120.00
Bank fees	\$75.00	\$75.00	\$0.00
Supplies	\$100.00	\$250.00	\$49.87
Printing	\$0.00	\$100.00	\$0.00
Miscellaneous	\$300.00	\$1,500.00	\$34.00
Leadership Education State PTA Convention (4 officers required in budget)	\$600.00	\$600.00	\$125.00
Projects			
Sale ID Sponsorship	\$4,100.00	\$0.00	\$0.00
Meet the Teacher Night (Sprint Shop Table & Yard Sign)	\$150.00	\$150.00	\$120.56
Teacher Appreciation			\$0.00
Teacher Luncheons			\$2,317.06
Teacher Snacks & Drinks	\$6,000.00	\$5,000.00	\$319.32
Teacher Appreciation Week			\$1,823.71
Teacher Birthday Bundt Cakes			\$633.45
Teacher Christmas Gifts			\$355.20

Link of Total Give Back sponsors to go over this	\$3,000.00	\$2,000.00	\$2,372.92
Link of Day Reception	\$400.00	\$400.00	\$463.85
Reflections Events	\$800.00	\$1,000.00	\$506.11
Member Drive Parties	\$75.00	\$60.00	\$74.64
Spirit Day	\$5,000.00	\$5,000.00	\$4,815.07
Sandy Lane Day Decor and Candy Canes	\$200.00	\$300.00	\$187.27
Teacher Requests	\$3,000.00	\$3,000.00	\$2,987.12
Annual Give Back			
Special Assembly (ie Anti-Bullying)	\$2,000.00	\$2,000.00	\$0.00
School Addition or Improvement for ALL STUDENTS	\$5,000.00	\$5,000.00	\$3,627.20
Principal's Fund for Student &/or Staff Needs (ie kitchen needs, team building, assemblies, etc)	\$2,000.00	\$2,000.00	\$2,174.05
Student Activity Fund			
Spelling Bee Award (or similar event)	\$0.00	\$50.00	\$0.00
Career Day (or similar event)	\$100.00	\$150.00	\$0.00
4th grade activity fund	\$1,200.00	\$1,400.00	\$800.00
5th grade activity fund	\$1,200.00	\$1,400.00	\$1,188.72
6th grade activity fund	\$1,200.00	\$1,400.00	\$1,000.00
Tech Safety Talk (usually on zoom)	\$0.00	\$0.00	\$0.00
4th Grade Welcome event	\$150.00	\$150.00	\$31.84
Fundraising Expenses			
Fall Fundraiser (ie Winter Formal)	\$2,500.00	\$2,500.00	\$2,248.58
Suckergrams	\$1,000.00	\$1,200.00	\$907.94
School Theme Shirts	\$3,000.00	\$3,000.00	\$2,884.41
School Theme Shirts for Staff	\$1,300.00	\$1,150.00	\$1,024.50
Glow Party	\$5,000.00	\$5,000.00	\$3,651.85
Other Community Events (ie Food Drive)	\$500.00	\$1,000.00	\$78.01
Spirit Days	\$12,000.00	\$3,000.00	\$12,159.97
Spirit Nights	\$50.00		\$44.97
Spirit Shop	\$2,500.00		\$2,399.03
Skate Night Costume Contest Prizes	\$60.00	\$50.00	\$56.23
Total Expenses	\$88,845.00	\$66,285.00	\$73,065.33
Grand Total less Petty Cash	\$68,845.00	\$51,285.00	\$52,765.33

2025-2026 Big Give Back (*Budgetted in previous FY but didn't pay until this FY)	\$4,100.00	\$2,999.97	\$2,999.97
---	------------	------------	------------

Grand Total including last year's Big Giveback	\$92,945.00	\$69,284.97	\$76,065.30
Grand Total incl. last year's Big Giveback less Petty Cash	\$92,445.00	\$54,284.97	\$55,765.30

General Fund as of July 1, 2026 \$32,981.77

Anticipated General Fund expected FY end June 30, 2027 \$22,236.77

EXPENSES ALLOCATIONS:	2026-27 PLAN	2025-26 ACTUAL
Admin	\$5,360.00	\$1,511.75
Teacher & Staff Appreciation	\$11,000.00	\$10,609.91
Student Givebacks	\$21,235.00	\$12,407.64
Community Givebacks	\$3,400.00	\$2,836.77
Fundraising Expenses which are also Student Givebacks (ie dances)	\$27,850.00	\$25,499.26
TOTAL EXPENSES - NOT INCLUDING PETTY CASH	\$68,845.00	\$52,765.33

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 via email to deanne.rowe@yukonps.com.

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

Name of Applicant Skyview PTO

Applicant E-Mail 650 S. Yukon Parkway

Address for correspondence Yukon OK 73099

Taxpayer ID Number (if applicable) 73-1255636

Representative from whom additional information may be obtained Shanna Grant

Representative's address Same as above

Representative's phone number 405-431-7323

Purpose and goals of applicant group To aid in the betterment of Skyview
Elementary, its teachers and its
students

Describe how the school district and its students will benefit if sanctioning is granted The PTO is
here to enhance community engagement between the
school and its families. We also support our students
well-being through enriching their learning process

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

If yes, what year(s)? pre 2003

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

FINANCIAL REPORT

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

skyview PTO
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/25 \$ 29,887.74 ^(A)

2. REVENUES

Fund-raisers:

See attached
Sheet

Total

Donations:

N/A

Total

Other:

See attached
Sheet

Total

Total Revenues

\$ 30,999.62 ^(B)

3. TOTAL AVAILABLE (A+B)

\$ 60,887.36 ^(C)

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

See attached
Sheet

Total Expenses

\$ 21,472.26 ^(D)

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

\$ _____

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

YES _____ NO X

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

Skyview PTO
Revenues and Expenses for 2025-2026

Beginning Balance as of 07/01/25 \$29,887.74 (A)

Revenues

Cholocate Sates *25-26 Fundraiser	\$15,568.75
Pumpkin Gram	\$611.00
Santa Shop	\$6,061.88
Santa Pictures	\$1,130.74
Carnival Night	\$4,367.37
TA Flower Sales (advertised for teacher incentive)	\$496.12
Coin Combat (advertised for teacher incentive)	\$1,501.40
Restaurant Nights (advertised for teacher incentive)	\$950.41
Valentine Grams	\$311.95
Total Revenues	\$30,999.62 (B)

Total Available (A+B) \$60,887.36 (C)

Expenses

Teacher Funding Requests	\$89.99
25/26 Purchases	\$10,048.50
Teacher Activity Fund	\$8,200.00
Teacher Appreciation	\$2,498.77
AIM Insurance	\$525.00
Sams Club	\$110.00
Total Expenses	\$21,472.26 (D)

Revenue Over/Under Expenditure \$39,415.10

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>Kristal Arneson</u>	<u>Pres</u>	<u>26-27</u>
<u>Desiree Hogue</u>	<u>VP</u>	<u>26-27</u>
<u>Shanna Grant</u>	<u>Treas</u>	<u>26-27</u>
<u>Jacquelyn Howell</u>	<u>Parlim.</u>	<u>26-27</u>
<u>Janeth Medrano</u>	<u>Sec</u>	<u>26-27</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: Kristal Arneson 7/29/26
President's Name Date

Kristal Arneson
President's Signature

Shanna Grant 7/29/26
Treasurer's Name Date

Shanna Grant
Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

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Name of Applicant

YHS Cross Country / Track & Field Booster Club

Applicant E-Mail

yhscctrack@gmail.com

Address for correspondence

2776 Alice Way, Yukon, OK 73099

Taxpayer ID Number (if applicable)

92-2085639

Representative from whom additional
information may be obtained

Richard Barnes

Representative's address

2776 Alice Way, Yukon, OK 73099

Representative's phone number

405-565-7456

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 and coaches. We will also help with
out of town expenses and end of season celebrations. The District benefits from our well run

Concessions and Coaches Hospitality Room and reflection on the District, for a well run event.

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

yes

If yes, what year(s)?

2004-2026

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.)

YHS Cross Country / Track & Field Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 07-01-2025 \$ 33312.22 (A)

2. REVENUES

Fund-raisers:

See Attached

Total 28647.67

Donations:

Total 369.12

Other:

Total

Total Revenues \$ 29019.79 (B)

3. TOTAL AVAILABLE (A+B) \$ 62329.01 (C)

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

See Attached

Total Expenses \$ 32941.48 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 29387.53

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
Richard Barnes	President	2025-26
Alissa Wells	Treasurer	2025-26
Sheila Brookshire	Vice-President	2025-26
Melissa Hines	Vice-President	2025-26
Michele Hague	MS Liaison	2026

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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: Richard Barnes 07-18-2026

President's Name Date

Richard Barnes

President's Signature

Alissa Wells 7/23/26

Treasurer's Name Date

Alissa Wells

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>SA</u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>7/29/2026</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

Profit and Loss

YHS Cross Country/Track Booster Club

Date Range: Jul 01, 2025 to Jul 01, 2026

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jul 01, 2025 to Jul 01, 2026
Income	
Banquet Ticket Sales	\$600.09
Concessions	\$17,597.48
Misc Fundraisers	\$10,450.10
Sponsors/Donations	\$369.12
Total Income	\$29,016.79
Cost of Goods Sold	
Concessions	\$12,480.01
Fundraiser Expense	\$649.77
Total Cost of Goods Sold	\$13,129.78
Gross Profit	\$15,887.01
As a percentage of Total Income	54.75%
Operating Expenses	
Admin/Office Expenses	\$580.31
Athlete Clothing	\$551.28
Athlete Clothing - Paid by Booster	\$1,216.35
CC Banquet/Sr Gifts	\$3,701.09
Coaches Clothing	\$3,744.35
Coaches' Gifts	\$900.10

Operating Expenses		
Donations		\$100.00
End Of Season Picnic		\$262.13
Equipment		\$466.12
Hospitality		\$255.43
Hotels		\$1,205.40
Meals		\$995.10
Middle School Party		\$1,241.50
Misc Track Meet Expense		\$649.98
Project Graduation		\$775.41
Senior Banners		\$2,086.42
Snacks/Drinks		\$143.04
Track Banquet/Sr Gifts		\$600.00
Travel - Fuel		\$263.00
Uncategorized Expense		\$74.69
Total Operating Expenses		\$19,811.70
Net Profit		-\$3,924.69
As a percentage of Total Income		-13.53%

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

Instructions to Applicant:

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Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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Name of Applicant

Yukon High School Pom Pom Booster Club

Applicant E-Mail

yhsppom@gmail.com

Address for correspondence

689 Hamlet Ln. - Yukon, AK 99730

Taxpayer ID Number (if applicable)

93-2249930

Representative from whom additional information may be obtained

Kimberly Yanda

Representative's address

689 Hamlet Ln. - Yukon, AK 99730

Representative's phone number

405-570-9777

Purpose and goals of applicant group

Raise funds for YHS Pom expenses including competitions, travel expenses, camp, costumes/uniforms, and other related expenses.

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

YHS Pom will promote school spirit, community involvement, as well as help raise funds to participate in State + National competitions, bringing positive recognition to the school district + our community.

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

Yes

If yes, what year(s)?

2000-2026

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 Pom Pom Booster Club
 Program, Association, or Organization Name

1. BEGINNING BALANCE as of 4/4/26 \$ 12,093.91 (A)

2. REVENUES

Fund-raisers:

see attached

\$ 95,229.00

Total

Donations:

potentially \$800 - \$20,000

\$ 8,000.00

(Included in Fundraisers)
"sponsorships"

Total

Other:

see attached
(included with
fundraisers)

Total

Total Revenues

\$ 95,229.00 (B)

3. TOTAL AVAILABLE (A+B)

\$ 107,322.91 (C)

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

see attached

Total Expenses

\$ 97,130.00 (D)

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

\$ 10,192.91

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

YES _____ NO ✓

Amount of collateral on bank account. \$ 0

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

List most recently elected officers

Name	Office	Service Year
Karissa Jarnagin	President	2026-27
Jen Salazar	Vice President	2026-27
Kimberly Yanda	Treasurer	2026-27
Lindsey Winkler	Cb-Treasurer	2026-27
Amy Glenn	Secretary	2026-27

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:

Karissa Jarnagin

Applicant's Name

6/6/26

Date

Karissa Jarnagin

President's Signature

Kimberly Yanda

Treasurer's Name

6/6/26

Date

Kimberly Yanda

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u> X </u> Does not recommend <u> </u>
Rationale for not recommending _____	
	
Principal's Signature	6/15/2026 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 _____	

Fundraiser	Amount Forecasted to Raise
Calendar	\$5,000.00
Summer Kiddie Camp	\$3,426.00
Spirit Cards	\$18,968.00
Car Wash	\$3,400.00
Sponsorships	\$20,000.00
Bad Brads	\$1,000.00
Sonic Car Hop	\$2,500.00
Merch	\$8,000.00
Mr. Yukon	\$10,000.00
Dues	\$190.00
Tryout Clinic	\$700.00
Tryout Admission	\$845.00
Restaurant Nights	\$2,000.00
Boo	\$7,000.00
Crockstar	\$1,000.00
Spirit Clinics	\$6,500.00
Misc. Activities	\$2,500.00
Egg My Yard	\$2,200.00
TOTAL Income:	\$95,229.00

Expenses	Estimated Costs	Actual Costs
Bold = last year notes		
CAMP		
Sponsors/Coach Room	\$450.00	\$400.00
Food	\$700.00	\$586.32
Coach Team Shirts and UDA Staff Shirts	\$100.00	\$149.00
Total	\$1,250.00	\$1,135.32
YHS		
Alumni night / Get Ready w me	\$0.00	\$0.00
Yearbook Ad (1/4 page) & Sr. Football Ad (*1/2 page	\$800.00	\$0.00
Project Graduation Donation	\$115.00	\$0.00
Total	\$915.00	\$0.00
UNIFORMS, POMs, POM ROOM, Website		
New Poms	\$2,200.00	\$0.00
Uniforms	\$4,000.00	\$0.00
Rhinestones	\$2,000.00	\$352.85
Pom Website	\$400.00	\$0.00
School Account Credit	-\$3,000.00	see notes
Total	\$5,600.00	\$352.85
SENIOR PRO ACTION CAMP		
Registration	-	-
Total	\$0.00	\$0.00
SPIRIT CARDS		
Vista Print / Staples (printing cards)	\$150.00	\$94.68

Team meals during Blitzing	\$0.00	-
Total	\$150.00	\$94.68

YUKON COMMUNITY ED

Table Sponsorship Cost	\$120.00	\$0.00
Teacher / Staff Breakfast Table	\$150.00	\$0.00
Total	\$270.00	\$0.00

HOSPITALITY / GIFTS

Cookies for visiting teams (Football)	\$100.00	-
Football Senior Gifts	\$0.00	-
Regional State Cheer Gifts	\$0.00	-
Senior Night Football Gift 5x25)	\$100.00	
Cheer Nationals Gift	\$150.00	-
Printing Team Thank You Cards	\$30.00	-
Misc. Flowers, Cards, Funeral, Get Well, Wedding	\$75.00	
Total	\$455.00	\$0.00

HOMECOMING

Homecoming Garters / Mums	\$100.00	\$0.00
Total	\$100.00	\$0.00

SPIRIT CLINICS

Shirts	\$1,500.00	\$0.00
Printing Forms (Split with Cheer)	\$50.00	\$0.00
Wristbands, Labels, etc. (Split with Cheer)	\$30.00	\$0.00
Decorations/Photo Backdrop (Split with Cheer)	\$0.00	\$0.00
Get ready w/ me supplies (Split with Cheer)	\$25.00	\$0.00
Total	\$1,605.00	\$0.00
BOO		

YHS Pom Signs / Ghosts	\$500.00	\$0.00
------------------------	----------	--------

Replenish Envelopes / Labels	\$100.00	\$0.00
Printing Cards	\$0.00	\$0.00
Total	\$600.00	\$0.00
MR. YUKON		
Cash Awards	\$275.00	\$0.00
Shirts	\$850.00	\$0.00
Decorations / Costumes	\$750.00	\$0.00
Food / Water	\$200.00	\$0.00
Trophies / Plaques / Yard Sign	\$200.00	\$0.00
Gifts for Judges / Emcee / YFA Wes & Josh / Tracy	\$200.00	\$0.00
Photos	\$100.00	\$0.00
Total	\$2,575.00	\$0.00
OSSAA REGIONAL STATE		
Flags / Signs / Megaphones	\$1,200.00	\$0.00
Lashes	\$0.00	\$0.00
Program Ad (Full Page)	\$0.00	\$0.00
Team Food	\$500.00	\$0.00
Total	\$1,700.00	\$0.00
TRENDSETTERS / DTU / OSDTDA		
Trendsetters	\$1,600.00	\$0.00
Trendsetter All American	\$200.00	\$0.00
DTU	\$1,200.00	\$0.00
OSDTDA	\$1,300.00	\$0.00
Hotel	\$0.00	\$0.00
Team Lunch	\$250.00	\$0.00
State & Gameday Music for 2025/2026 season	\$1,500.00	\$0.00
Total	\$6,050.00	\$0.00
NATIONALS		
USA Cheer Card Renewal	\$50.00	\$0.00

National Fees (Room Registrations)	\$26,000.00	\$0.00
National Flights	\$18,000.00	\$0.00
National Shirt / Sweatshirt	\$700.00	\$0.00
Per Diem	\$4,800.00	\$0.00
Team Lunches / Dinner	\$3,000.00	\$0.00
Transportation (transportation to practice facility)	\$1,750.00	\$0.00
Practice Facility at Nationals	\$250.00	\$0.00
Reimbursement to Seniors for 1 way flight	\$1,600.00	\$0.00
Total	\$56,150.00	\$0.00

BANQUET

Meal (Girls / Coaches)	\$2,000.00	\$0.00
Room Charge (Facility Rental)	\$1,200.00	\$0.00
Senior Gifts	\$300.00	\$0.00
Coach / Sponsor / President Gifts	\$250.00	\$0.00
Photo Books (\$35 x 26)	\$1,600.00	\$0.00
Flowers / Decorations	\$75.00	\$0.00
Photo Booth Rental / Wall Backdrop Etc.	\$300.00	\$0.00
TableLinens/Plates/Napkins/Cutlery/Cups/Drinks	\$350.00	\$0.00
Total	\$6,075.00	\$0.00

Pom Room Improvement

Speaker		\$0.00
Fans	\$500.00	\$0.00
Total	\$500.00	\$0.00

SPORT HALL OF FAME

Table for YHS POM at Banquet	\$400.00	\$0.00
Total	\$400.00	\$0.00
MERCH		
Transfers for making shirts	\$0.00	\$910.04
Shirts	\$1,300.00	\$0.00

Skirts	\$1,700.00	\$594.35
Inventory - Keychains, Hats etc.	-	\$30.99
Display - Tshirt Display Stand - Hand-Truck	-	\$0.00
Inventory - Poms	-	\$74.97
Total	\$3,000.00	\$1,610.35
BANK FEES		
YNB Bank	\$90.00	\$0.00
Total	\$90.00	\$0.00
CHOREOGRAPHER		
		\$0.00
Game Day Routine (OSSAA, OSDTDA, and UDA)	\$4,000.00	\$3,100.06
Choreographer Attendance at Nationals	-	\$0.00
Total	\$4,000.00	\$3,100.06
CALENDAR		
Prizes	\$950.00	\$575.00
Total	\$950.00	\$575.00
BOOSTER CLUB		
		\$0.00
YHS Pom Booster Club Tax Exemption	\$750.00	\$0.00
Total	\$750.00	\$0.00
TOTES FOR TEENS		
Teen Sponsorship	\$600.00	\$0.00
Total	\$600.00	\$0.00
OU ATHLETICS		
Basketball Tickets	\$375.00	
Total	\$375.00	\$0.00
TRYOUTS		

Judges	\$125.00	\$0.00
Split Tryout Admission with YMS POM	\$375.00	\$0.00
Total	\$0.00	\$0.00
Egg My Yard	\$200.00	\$0.00
Total	\$200.00	\$0.00
Summer Kiddie Pom Camp		
t shirts	\$450.00	\$550.00
Consession snacks from Sams Club	\$50.00	\$129.93
Total -	\$500.00	\$679.93
Sponsors (Not in budget for 25/26)		
Shirts	\$700.00	\$0.00
Plaques	\$750.00	\$0.00
Banner	\$300.00	\$0.00
Frames	\$20.00	\$0.00
Total	\$1,770.00	\$0.00
TOTAL BUDGET	\$97,130.00	\$7,548.19

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

YPS Special Olympics Booster Club Inc

Applicant E-Mail

ypsso.boosterclub@gmail.com

Address for correspondence

PO Box 850731, Yukon, OK 73085

Taxpayer ID Number (if applicable)

99-1436062

Representative from whom additional information may be obtained

Kelly Richardson

Representative's address

1016 Queensboro Pl, Yukon 73099

Representative's phone number

(405) 816-0699

Purpose and goals of applicant group

To help defray costs associated w/sending our SO Athletes, Partners + Coaches to events, as well as help to provide equipment necessary to prepare for events, meals as

needed, end of year banquets, Young Athlete event, and anything necessary to help keep YPS SO going strong.

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

Supplemental support for the coaches.

We will provide

We will provide Athletes w/ State Games shirts annually, uniforms as needed. We also provide meals for some out of town events + send off gifts for all participants of State Summer Games.

Our elementary's enjoy our annual Young Athletes event + we sponsor. Plus other things throughout the year.

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

Yes

If yes, what year(s)?

2025

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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FINANCIAL REPORT

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

YPS Special Olympics Booster Club Inc
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 1/1/2025 \$ 5110.⁴¹ (A)

2. REVENUES

Fund-raisers:

See
Attached
Total 8862.⁰⁰

Donations:

See
Attached
Total 1000.⁴²

Other:

See
Attached
Total 30.⁰⁰
Total Revenues 13,952.⁴² (B)

3. TOTAL AVAILABLE (A+B)

\$ 19,062.⁸³ (C)

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

See
Attached
Total Expenses 9462.²⁸ (D)

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

\$ 9600.⁵⁵

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

YES NO ☒

Amount of collateral on bank account. \$ _____

YPS Special Olympics Booster Club Inc

99-1436062

January 1, 2025 - December 31, 2025

Beginning Balance	1/1/2025	\$5,110.41
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Revenues

Fundraisers:

5k/Raffle	\$1,835.00
5k Sponsorships	\$2,000.00
T-shirt Sales	\$4,004.00
Bake Sale	\$793.00
Bubba's 33 (Dinc & Donate-2 dates)	\$230.00
Total:	<u>\$8,862.00</u>

Donations:

Voluntary Dues	\$10.00
Donations	\$500.42
Donations In Memory of Joey Hatley	\$4,550.00
Total:	<u>\$5,060.42</u>

Other:

YNB Maintenance Fee Reversals	\$30.00
Total:	<u>\$30.00</u>

Total Revenues	<u>\$13,952.42</u>
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Beginning Balance + Revenues	<u>\$19,062.83</u>
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YPS Special Olympics Booster Club Inc

99-1436062

January 1, 2025 - December 31, 2025

Expenses

Power of 100cc Annual Dues	(\$400.00)
Venmo Fees	(\$87.23)
Square Fees	(\$70.02)
YNBServiceCharge(partially reversed)	(\$37.50)
Banquets (Food/Decor/CoachGifts)	(\$2,140.07)
Meals/Snacks (Events)	(\$904.22)
Bake Sale (Supplies)	(\$53.55)
T-shirts (Sales)	(\$9,400.52)
State Games Send-off Gifts	(\$458.93)
Young Athletes Event(Supplies/Food)	(\$705.74)
Advertising (Business Cards)	(\$82.40)
Sales Supplies	(\$94.88)
PO Box Rental	(\$185.00)
Congratulatory Sign (StateCheer)	(\$25.00)
5k/Raffle (Medals/T-shirts/Supplies)	(\$1,744.29)

Total Expenses

(\$9,462.28)

Revenue Over/Under Expenditure

\$9,600.55

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
Francie/Bryan Ludwick	Pres	2025-2026
Chanda Kimmel	VP	2025-2026
Neans Denson	Sec	2025-2026
Kelly Richardson	Treas	2025-2026

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:

Francie Ludwick

President's Name

7-29-26

Date

Francie Ludwick

President's Signature

Kelly Richardson

Treasurer's Name

7/29/2026

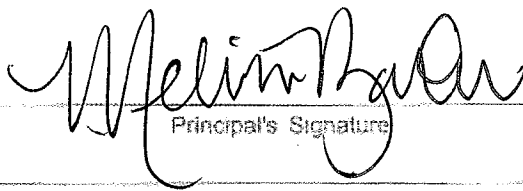
Date

Kelly Richardson

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends ☒ Does not recommend ☐
Rationale for not recommending _____	
	
Principal's Signature	7/30/26 Date submitted to Superintendent
Superintendent	
Received date	Recommends ☐ Does not recommend ☐
Rationale for not recommending _____	
Superintendent's Signature _____ Date submitted to Board _____	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

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

Instructions to Applicant:

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

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

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

Name of Applicant Yukon Aces Tennis Booster Club

Address for correspondence Amy Schroeder
2413 Acadia Ct., Yukon OK 73099

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Amy Schroeder

Representative's address 2413 Acadia Ct.
Yukon, OK 73099

Representative's phone number 405-641-0281

Purpose and goals of applicant group To promote the game of tennis to the
Students of YPS and encourage sportsmanship among
the student athletes.

Describe how the school district and its students will benefit if sanctioning is granted The students will
benefit by having interested adults representing their needs,
interests and concerns. The club will make every effort to
promote & develop the Yukon tennis program so our student athletes
will develop character and confidence while having fun.

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

If yes, what year(s)? Since 1998

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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FINANCIAL REPORT

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

Yukon Aces Tennis Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 6/1/25 \$ 23,527.72 (A)

2. REVENUES See attachment
Fund-raisers:

Total

Donations:

Total

Other:

Total

Total Revenues

\$ 41,858.92 (B)

3. TOTAL AVAILABLE (A+B)

\$ 65,386.64 (C)

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

See attachment

Total Expenses

\$ 49,844.85 (D)

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

\$ 15,844.09

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		
Adoption Date:	Revision Date(s): 05/08/2018	Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Amy Schroeder</u>	<u>President</u>	<u>2024-2027</u>
<u>Angela Horton</u>	<u>Treasurer</u>	<u>2024-2027</u>
<u>Tamara Horne</u>	<u>Secretary</u>	<u>2026-2027</u>
<u>Fundraising Coordinator</u>	<u>Jessica Parker</u>	<u>2024-2027</u>

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

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

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

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

Submitted By: Amy Schroeder 7/7/24
 President's Name Date

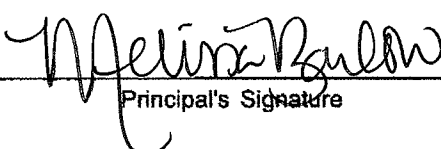
Amy Schroeder
 President's Signature

Angela Horton 7/7/26
 Treasurer's Name Date

Angela Horton
 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>✓</u> Does not recommend <u> </u>
Rationale for not recommending _____	
 Principal's Signature <u>7-16-26</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 _____	

Categories	Total	Jun-1	May-1	Apr-1	Mar-1	Feb-1	Jan-1	Dec-1	Nov-1	Oct-1	Sep-1	Aug-1	Jul-1
Awards	-\$485.80	\$ -	\$ -	\$ -	\$ -	\$ (230.79)	\$ (54.84)	\$ -	\$ -	\$ (50.00)	\$ -	\$ (150.17)	\$ -
Banquet	-\$3,393.09	\$ 1,161.00	\$ (4,554.09)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Coaching	-\$1,244.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,244.64)
Concession	-\$2,448.84	\$ -	\$ (222.87)	\$ (950.63)	\$ 268.00	\$ (307.05)	\$ -	\$ -	\$ -	\$ (188.97)	\$ (858.29)	\$ (190.03)	\$ -
Concession	-\$284.72	\$ -	\$ -	\$ (284.72)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	-\$6,127.26	\$ -	\$ -	\$ (414.99)	\$ (1,225.74)	\$ (399.00)	\$ -	\$ (135.77)	\$ -	\$ -	\$ -	\$ -	\$ (3,951.76)
Error	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food	-\$11,812.34	\$ -	\$ (2,131.19)	\$ (4,484.89)	\$ (2,467.13)	\$ (417.40)	\$ -	\$ (351.19)	\$ (485.54)	\$ -	\$ (1,475.06)	\$ -	\$ -
Fundraiser	\$25,482.15	\$ -	\$ 5,506.95	\$ -	\$ 11,108.17	\$ -	\$ 3,160.00	\$ 5,509.91	\$ 197.12	\$ -	\$ -	\$ -	\$ -
Gifts	-\$389.79	\$ -	\$ (120.32)	\$ (239.47)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$10.54	\$ 0.66	\$ 0.86	\$ 1.07	\$ 1.00	\$ 0.97	\$ 1.07	\$ 0.92	\$ 0.76	\$ 0.80	\$ 0.79	\$ 0.75	\$ 0.89
Lodging	-\$3,015.81	\$ -	\$ (499.45)	\$ (728.78)	\$ (874.92)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (912.66)	\$ -	\$ -
Membership	-\$720.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (67.60)	\$ -	\$ -	\$ (400.00)	\$ -	\$ -	\$ (253.08)
Merchandise	-\$855.43	\$ -	\$ -	\$ -	\$ 294.00	\$ -	\$ -	\$ (454.60)	\$ -	\$ -	\$ (275.00)	\$ (419.83)	\$ -
Promotion	-\$51.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (51.59)	\$ -	\$ -	\$ -	\$ -
School Event	-\$294.70	\$ -	\$ -	\$ -	\$ -	\$ (200.00)	\$ -	\$ -	\$ (21.10)	\$ (5.95)	\$ -	\$ (67.65)	\$ -
Sponsorship	\$7,403.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (100.00)	\$ 5,582.00	\$ (250.00)	\$ -
Team	-\$11,249.93	\$ -	\$ (3,692.98)	\$ (4,995.33)	\$ (1,148.02)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,412.60)	\$ -	\$ -
Tournament	\$1,264.97	\$ -	\$ -	\$ -	\$ -	\$ (255.14)	\$ -	\$ -	\$ -	\$ -	\$ 701.81	\$ 818.50	\$ -
Unknown	\$500.29	\$ -	\$ (260.92)	\$ 942.81	\$ (353.39)	\$ -	\$ (28.21)	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -
	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	-\$7,663.67	\$ 1,161.66	-\$5,974.01	-\$11,154.93	\$7,772.97	-\$1,808.41	\$3,010.42	\$4,569.33	-\$360.35	-\$544.12	\$1,350.79	-\$258.43	-\$5,448.59
Ending Balance	\$15,844.05	\$15,844.05	\$14,682.39	\$20,556.40	\$31,811.33	\$24,038.36	\$25,846.77	\$22,836.35	\$19,267.02	\$18,627.37	\$19,171.49	\$17,820.70	\$18,079.13

Beginning Balance \$23,527.72

Income \$41,858.92

Expenses -\$49,542.59

Ending Balance \$15,844.05

	YHS	YMS
Beginning Balance	\$23,527.72	\$6,991.91
Fundraiser	\$25,482.15	\$19,975.20
Equipment	-\$6,127.26	-\$4,923.28
Unknown	\$500.29	-\$178.47
Other	-\$27,538.85	-\$5,446.69
Total	-\$7,663.67	-\$1,322.19
Ending Balance	\$15,844.05	\$5,669.72

* Will balance when all transactions are categorized YHS or YMS

Date	Check #	Payable To	YHS/YMS	Description	Category	Debit (-)	Credit (+)	Balance
7/1/2025	Beginning Balance	2025-25 Year						\$23,527.72
7/15/2025	Check 2137	Yukon Public Schools	YHS	Assistant Coach Stipend	Coaching	\$ 1,244.64		\$22,283.08
7/18/2025	POS E-Z UP	E-Z UP	YHS	Tent Table Cover and Flag	Equipment	\$ 3,951.76		\$18,331.32
7/28/2025	Debit Charge	jiffy.com	YHS	Tsirts for Booster Club	Membership	\$ 253.08		\$18,078.24
7/31/2025	Credit Interest	YNB	YHS	CREDIT INTEREST	Interest		\$ 0.89	\$18,079.13
8/6/2025	POS Withdrawal		YHS	Awards	Awards	\$ 150.17		\$17,928.96
8/11/2025	Check 2139	Alphagraphics	YHS	Alphagratix - signs and banners	Sponsorship	\$ 250.00		\$17,678.96
8/13/2025	Withdrawal	Wesco Insurance	YHS	Wesco Insurance	Tournament	\$ 252.50		\$17,426.46
8/14/2025	POS Costco	Costco WSH 1350	YHS	Candy for School	School Event	\$ 67.85		\$17,358.61
8/22/2025	POS Sams #4731	Sams Club	YHS	Concession Stand food	Concession	\$ 70.16		\$17,288.65
8/22/2025	POS Walmart #3637	Walmart	YHS	Concession Food for 2025 Aces	Concession	\$ 13.59		\$17,275.06
8/25/2025	POS WITHDRAWAL	WALMART	YHS	Concession Food for 2025 Aces	Concession	\$ 45.28		\$17,229.78
8/25/2025	POS WITHDRAWAL	DTF OKC	YHS	Tshirts	Merchandise	\$ 33.42		\$17,196.36
8/25/2025	7-Eleven	ATM Transfer	YHS	Withdrawal Petty Cash for 2025	Concession	\$ 60.00		\$17,136.36
8/25/2025	Tranaction fee	ATM Transfer	YHS	ATM Fee	Concession	\$ 1.00		\$17,135.36
8/26/2025	Deposit	Deposit	YHS	2025 Rivalry Sales	Tournament		\$ 1,071.00	\$18,206.36
8/27/2025	POS Withdrawal	Canvas Champs	YHS	Blankets	Merchandise	\$ 184.52		\$18,041.84
8/28/2025	POS Withdrawal	Pro Imprint	YHS	Umbrellas	Merchandise	\$ 221.89		\$17,819.95
8/29/2025	CREDIT INTEREST	YNB	YHS	CREDIT INEREST	Interest		\$ 0.75	\$17,820.70
9/2/2025	POS WITHDRAWAL	SAMS CLUB	YHS	FOOD FOR CONCESSION	Concession	\$ 247.39		\$17,573.31
9/5/2025	POS Withdrawla	Erin Coats Photography	YHS	2025 YHS Tennis Pictures	Team	\$ 395.00		\$17,178.31
9/5/2025	POS Withdrawal	Vista Print	YHS	Banners	Team	\$ 582.24		\$16,596.07
9/5/2025	Deposit	Cashapp	YHS	Court signs and Banners	Sponsorship		\$ 2,850.00	\$19,456.07
9/8/2025	POS	ALTAR ORIGINAL CRE	YHS	BOOSTER CLUB TSHIRTS	Merchandise	\$ 275.00		\$19,181.07
9/8/2025	POS WITHDRAWAL	HOMELAND	YHS	Concession Food	Concession	\$ 41.64		\$19,139.43
9/8/2025	POS WITHDRAWAL	SAMS CLUB	YHS	Concession Food	Concession	\$ 182.30		\$18,957.13
9/9/2025	POS WITHDRAWAL	WALMART	YHS	Concession Food	Concession	\$ 15.19		\$18,941.94
9/9/2025	Pos Withdrawal	SAMS CLUB	YHS	Concession Food	Concession	\$ 75.14		\$18,866.80
9/9/2025	Check 2142	Alphagratix	YHS	Sign	Team	\$ 400.00		\$18,466.80
9/12/2025	POS Withdrawal	Vista Print	YHS	Reorder a Senior Banner	Team	\$ 11.70		\$18,455.10
9/12/2025	POS Withdrawal	Amazon	YHS	Team	Team	\$ 23.66		\$18,431.44

9/15/2025	Pos Withdrawal	Walmart	YHS	Concession food	Concession	\$	15.19		\$18,416.25
9/15/2025	POS Withdrawal	Walmart	YHS	Concession food	Concession	\$	34.62		\$18,381.63
9/15/2025	ATM Withdrawal	7-Eleven	YHS	Petty Cash	Concession	\$	60.00		\$18,321.63
9/15/2025	POS Withdrawal	Picklemans	YHS	Coaches Lunch	Tournament	\$	89.89		\$18,231.74
9/15/2025	POS Withdrawal	Chick Fil A	YHS	Tournament Lunch	Food	\$	243.61		\$17,988.13
9/15/2025	External Deposit	Cashapp	YHS	Booster Club sign and checks fr	Sponsorship			\$ 2,600.00	\$20,588.13
9/15/2025	Other ATM	Transaction Fee	YHS	Bank Transaction fee	Concession	\$	1.00		\$20,587.13
9/17/2025	POS Withdrawal	Walmart	YHS	Concession	Concession	\$	16.53		\$20,570.60
9/18/2025	Deposit		YHS	Checks for Sign	Sponsorship			\$ 322.00	\$20,892.60
9/22/2025	POS Withdrawal	Sams Club	YHS	Food/Snacks for Union Tourmar	Food	\$	145.72		\$20,746.88
9/22/2025	POS Withdrawal	Walmart	YHS	Food/Snacks for Union Tourmar	Food	\$	14.26		\$20,732.62
9/22/2025	POS Withdrawal	Subway	YHS	lunch for tournament	Food	\$	70.80		\$20,661.82
9/22/2025	POS Withdrawal	Picklemans	YHS	lunch for tournament	Food	\$	249.40		\$20,412.42
9/25/2025	POS Withdrawal	Sams Club	YHS	Concession	Concession	\$	159.29		\$20,243.13
9/25/2025	Deposit		YHS	Checks and cash that was remi	Tournament			\$ 791.50	\$21,034.63
9/25/2025	Over Counter	Check 2140	YHS	Alphagratfix	Sponsorship	\$	200.00		\$20,834.63
9/25/2025	POS Withdrawal	Tulsa Incredible Pizza	YHS	BG Overnight trip to Union Dinn	Food	\$	351.83		\$20,482.80
9/29/2025	POS Withdrawal	Pariera Bread	YHS	Union Tournament Lunch	Food	\$	241.82		\$20,240.98
9/29/2025	POS Withdrawal	Chick Fil A	YHS	Tournament	Food	\$	157.62		\$20,083.36
9/30/2025	POS Withdrawal	Hampton Inns	YHS	Hotel	Lodging	\$	912.66		\$19,170.70
9/30/2025	Credit Interest		YHS	Bank Credit Interest	Interest			\$ 0.79	\$19,171.49
10/8/2025	Check 2141	Item Processing	YHS	ALPAGRFFIX	Sponsorship	\$	100.00		\$19,071.49
10/14/2025	POS Withdrawal	Parent Booster USA	YHS	FLUS	Membership	\$	400.00		\$18,671.49
10/27/2025	POS Withdrawal	Sams Club 4731	YHS	Concession	Concession	\$	188.97		\$18,482.52
10/27/2025	Deposit		YHS	Teller Deposit	Unknown			\$ 200.00	\$18,682.52
10/28/2025	POS Withdrawal	WM Supercenter	YHS	HALLOWEEN	School Event	\$	5.95		\$18,676.57
10/29/2025	POS Withdrawal	SWIG	YHS	SWIG YUKON	Awards	\$	50.00		\$18,626.57
10/31/2025	Credit Interest	Credit	YHS	BANK CREDIT INTEREST	Interest			\$ 0.80	\$18,627.37
11/3/2025	POS Deposit	Staples	YHS	Staples	Promotion			\$ 18.94	\$18,646.31
11/3/2025	POS Withdrawal	Staples	YHS	Staples	Promotion	\$	70.53		\$18,575.78
11/3/2025	External Deposit	Cashapp	YHS	Concession Sales and Court Si	Fundraiser			\$ 470.00	\$19,045.78
11/4/2025	POS Withdrawal	check 2143	YHS	Reimbursement to Amy - Haun	School Event	\$	21.10		\$19,024.68

11/10/2025	POS WITHDRAWL	SAMS CLUB	YHS	Sams Club	Food	\$	435.54		\$18,539.14
11/10/2025	POS WITHDRAWAL	AMAZON	YHS	AMAZON - Pickleball Tourname	Fundraiser	\$	153.26		\$18,375.88
11/24/2025	POS Withdrawal	AT Home	YHS	At Home - Pickleball Tourname	Fundraiser	\$	109.62		\$18,266.26
11/29/2025	Credit Interest	Credit	YHS	Bank Credit Interest	Interest	\$	0.76		\$18,267.02
12/3/2025	POS Withdrawal	The Greens Country Clut	YHS	Pickleball Tournament	Fundraiser	\$	500.00		\$17,767.02
12/5/2025	POS Deposit	Hampton Inn	YHS	Hotel for Overnight	Lodging	\$	966.65	\$	\$18,733.67
12/5/2025	POS Withdrawal	Hampton Inn	YHS	Hotel for Overnight	Lodging	\$	966.65		\$17,767.02
12/5/2025	POS Withdrawal	CICI's Pizza	YHS	Toys for tots	Food	\$	351.13		\$17,415.89
12/8/2025	POS Deposit	External Deposit	YHS	Cashapp - Raffle and Calendar	Fundraiser		\$	\$ 2,381.00	\$19,796.89
12/8/2025	Pos Deposit	Deposit	YHS	Calendar and Pickleball	Fundraiser		\$	\$ 1,255.00	\$21,051.89
12/8/2025	POS Deposit	Deposit	YHS	Calendar and Pickleball	Fundraiser		\$	\$ 2,457.00	\$23,508.89
12/12/2025	Check 2144	Nodus Graphics Inc	YHS	Booster Club Shirts order	Merchandise	\$	454.60		\$23,054.29
12/12/2025	POS withdrawal	Ace Hardware	YHS	Ace Hardware Mustang - Water	Equipment	\$	35.26		\$23,019.03
12/12/2025	POS withdrawal	ACE HOME & AUTO YUI	YHS	Ace Home & Auto Yukon - Wale	Equipment	\$	35.91		\$22,983.12
12/15/2025	POS withdrawal	WALMART	YHS	Walmart - Perculator for Hot Ch	Equipment	\$	64.60		\$22,918.52
12/16/2025	POS Withdrawal	SAMS CLUB	YHS	Sams Club - Hot Chocolate	Fundraiser	\$	83.09		\$22,835.43
12/31/2025	Credit Interest	Credit	YHS	Bank Credit Interest	Interest	\$	0.92		\$22,836.35
12/31/2025				Ending Balance					\$22,836.35
1/2/2026	External Deposit	CashApp	YHS	Cashapp	Fundraiser		\$	\$ 2,160.00	\$24,996.35
1/15/2026	POS Withdrawal	ParentBooster	YHS	ParentBooster USA	Membership	\$	67.60		\$24,928.75
1/16/2026	POS Withdreal	Walmart	YHS	Visa Gift Card for Calendar Awe	Awards	\$	54.94		\$24,873.91
1/20/2026	POS Deposit	Lowes	YHS	Lowes	Unknown	\$	26.21		\$24,845.70
1/20/2026	POS Deposit	Banc First	YHS	Hot Chocolate Donation	Fundraiser		\$	\$ 1,000.00	\$25,845.70
1/31/2026			YHS	Bank Credit Interest	Interest	\$	1.07		\$25,846.77
1/31/2026				Ending Balance					\$25,846.77
2/12/2026			YHS	Beginning Balance					\$25,846.77
2/12/2026	POS Withdrawal	Dunkin	YHS	Dunkin Donuts - Gift Card for Ci	Awards	\$	50.00		\$25,796.77
2/12/2026	POS Withdrawal	HETEO	YHS	HTEAO - Gift Card for Calendar	Awards	\$	50.00		\$25,746.77
2/17/2026	CHECK	Check 2145	YHS	Custon Raquet Product	Equipment	\$	399.00		\$25,347.77
2/18/2026	POS Withdrawal	Sams Club	YHS	Concession for Tournamnt	Concession	\$	307.05		\$25,040.72
2/19/2026	POS Withdrawal	Walmart	YHS	Walmart	Tournament	\$	109.98		\$24,931.04
2/20/2026	POS Withdrawal	Walmart	YHS	Walmart	Tournament	\$	20.49		\$24,910.55

2/23/2026	POS Withdrawal	Walmart	YHS	Walmart	Tournament	\$	60.00		\$24,850.55
2/23/2026	POS Withdrawal	Sans Club	YHS	Sans Club	Tournament	\$	84.97		\$24,785.58
2/23/2026	POS Withdrawal	Neighborhood Jam	YHS	VB Team Building	Food	\$	277.36		\$24,508.20
2/23/2026	POS Withdrawal	All American Pizza	YHS	VG Team Building	Food	\$	93.33		\$24,414.87
2/25/2026	POS Withdrawal	Walmart	YHS	Walmart	Food	\$	46.69		\$24,368.18
2/25/2026	CHECK	Check 2146	YHS	YukonProject Grauduation	School Event	\$	200.00		\$24,168.18
2/27/2026	Credit	Credit	YHS	Bank Credit Interest	Interest			\$ 0.97	\$24,169.15
2/28/2026				Ending Balance					\$24,169.15
2/27/2026		Crown Awards	YHS	100 Match Win Awards	Awards	\$	130.79		\$24,038.36
3/2/2026	POS Withdrawal	Subway	YHS	Food for Varsity Boys	Food	\$	79.22		\$23,959.14
3/3/2026	Deposit	CashApp	YHS	T-Shift Sponsor and Concessior Sponsorship				\$ 946.00	\$24,905.14
3/3/2026	POS Withdrawal	Walmart	YHS	Food for Varsity Girls	Food	\$	30.73		\$24,874.41
3/3/2026	POS Withdrawal	Crest	YHS	???	Food	\$	10.64		\$24,863.77
3/5/2026	POS Withdrawal	Pickleman's	YHS	Food for Varsity Girls	Food	\$	91.66		\$24,772.11
3/6/2026	POS Withdrawal	Homeland	YHS	???	Food	\$	19.98		\$24,752.13
3/6/2026	Deposit	Deposit	YHS	Donations and Invitational Fund Sponsorship				\$ 1,225.00	\$25,977.13
3/6/2026	Deposit	Deposit	YHS	Concession Sales	Concession			\$ 269.00	\$26,246.13
3/6/2026	Deposit	Midwest Sporting Goods	YHS	Merchandise Sales	Merchandise			\$ 294.00	\$26,540.13
3/6/2026	POS Withdrawal	Walmart	YMS	Drinks for Middle School	Food	\$	118.57		\$26,421.56
3/6/2026	Check 2147	Midwest Sporting Goods	YHS	???	Unknown	\$	331.60		\$26,039.96
3/7/2026	POS Withdrawal	Amazon	YHS	Condiment packets for tournam. Food	Food	\$	29.21		\$26,010.75
3/7/2026	POS Withdrawal	Amazon	YHS	Hot Hands Handwarmers	Equipment	\$	21.76		\$25,988.99
3/9/2026	POS Withdrawal	Sam's	YHS	Food for tournaments	Food	\$	158.91		\$25,833.08
3/10/2026	POS Withdrawal	Phillips 66	YHS	???	Unknown	\$	46.79		\$25,786.29
3/11/2026	POS Withdrawal	Walmart	YHS	Food for Varsity Girls	Food	\$	16.71		\$25,769.58
3/11/2026	POS Withdrawal	Walmart	YHS	Food for Varsity Girls	Food	\$	44.44		\$25,725.14
3/11/2026	POS Withdrawal	Amazon	YMS	Rackets for Middle School	Equipment	\$	736.00		\$24,939.14
3/11/2026	POS Withdrawal	Lanes at Coffee Creek	YHS	Bowling and food	Team	\$	97.85		\$24,841.29
3/11/2026	POS Withdrawal	Lanes at Coffee Creek	YHS	Bowling and food	Team	\$	132.74		\$24,708.55
3/12/2026	POS Withdrawal	Amazon	YMS	Rackets for Middle School	Equipment	\$	238.00		\$24,470.55
3/12/2026	POS Withdrawal	Panera	YHS	Food for varsity boys	Food	\$	118.93		\$24,351.62
3/12/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity boys	Lodging	\$	148.10		\$24,203.52

3/12/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity boys	Lodging	\$	148.10		\$24,055.42
3/12/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity boys	Lodging	\$	148.10		\$23,907.32
3/12/2026	POS Withdrawal	Bricktown Brewery	YHS	Food for varsity girls	Food	\$	193.47		\$23,713.85
3/13/2026	POS Withdrawal	Chick-Fil-A	YHS	Food for varsity boys	Food	\$	75.97		\$23,637.88
3/13/2026	POS Withdrawal	McAlister's Deli	YHS	Food for varsity girls	Food	\$	87.86		\$23,550.22
3/13/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity girls	Lodging	\$	143.54		\$23,406.68
3/13/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity girls	Lodging	\$	143.54		\$23,263.14
3/13/2026	POS Withdrawal	Home To Suites	YHS	Hotel for varsity girls	Lodging	\$	143.54		\$23,119.60
3/13/2026	POS Withdrawal	Amazon	YMS	Grips and Cooler for Middle Sch Equipment		\$	179.98		\$22,939.62
3/14/2026	POS Withdrawal	Chick-Fil-A	YHS	Food for varsity girls	Food	\$	53.52		\$22,886.10
3/21/2026	POS Withdrawal	Sam's	YHS	Food For Tournaments	Food	\$	147.98		\$22,738.12
3/24/2026	POS Withdrawal	Sam's	YHS	Food for 9th grade and JV	Food	\$	86.77		\$22,651.35
3/25/2026	POS Withdrawal	My Tee Designs	YHS	Senior Blankets	Team	\$	262.08		\$22,389.27
3/26/2026	POS Withdrawal	Sam's	YHS	Food for varsity tournaments	Food	\$	126.72		\$22,263.55
3/26/2026	POS Withdrawal	Amazon	YHS	Graduation Stoles	Team	\$	137.07		\$22,126.48
3/26/2026	POS Withdrawal	Walmart	YHS	Food for upcoming tournaments	Food	\$	38.04		\$22,088.44
3/26/2026	POS Withdrawal	Buffalo Wild Wings	YHS	KREF tennis show	Team	\$	267.26		\$21,821.18
3/26/2026	POS Withdrawal	Buffalo Wild Wings	YHS	KREF tennis show	Team	\$	252.02		\$21,569.16
3/27/2026	Deposit	T-shirt sponsors	YHS	Horton Homes and Schroeder F Fundraiser		\$	325.00		\$21,894.16
3/28/2026	POS Withdrawal	Chic-fil-a	YMS	Middle school tournament food	Food	\$	60.88		\$21,833.28
3/29/2026	POS Withdrawal	Eskimo Joes	YHS	After tournament dinner varsity	Food	\$	222.67		\$21,610.61
3/29/2026	POS Withdrawal	Eskimo Joes	YHS	After tournament dinner varsity	Food	\$	238.75		\$21,321.86
3/29/2026	POS Withdrawal	Jimmy John's	YHS	Food for boys tournament	Food	\$	91.88		\$21,229.98
3/29/2026	POS Withdrawal	Sam's	YHS	Tournament food	Food	\$	41.59		\$21,188.39
3/29/2026	POS Withdrawal	Jimmy John's	YHS	Food for girls tournament	Food	\$	126.71		\$21,062.68
3/30/2026	POS Withdrawal	McAlister's Deli	YHS	Food for boys tournament	Food	\$	110.52		\$20,952.16
3/31/2026	Deposit	TeamFunded	YHS	TeamFunded Fundraiser	Fundraiser		\$10,763.17		\$31,735.33
3/31/2026	Deposit	???	YHS		Unknown		\$	75.00	\$31,810.33
3/31/2026	Credit	Bank Credit Interest	YHS	Bank Credit Interest	Interest		\$	1.00	\$31,811.33
3/31/2026				Ending Balance					\$31,811.33
4/1/2026	POS Withdrawal	McAlister's Deli	YHS	Food for girls tournament	Food	\$	96.35		\$31,714.98
4/1/2026	POS Withdrawal	Jimmy John's	YHS	JV Guthrie tournament food	Food	\$	118.47		\$31,596.51

4/15/2026	POS Withdrawal	Amazon	YHS	Locker room decorations	Team	\$	26.10		\$24,378.99
4/16/2026	POS Withdrawal	Sam's	YHS	Concessions Food	Concession	\$	284.72		\$24,094.27
4/16/2026	Deposit		YHS	Concession Sales	Concession			\$ 337.00	\$24,431.27
4/16/2026	POS Withdrawal	Local Trail's	YHS	Graduation Stoles	Team	\$	135.00		\$24,296.27
4/17/2026	POS Withdrawal	Jimmy Johns	YHS	Norman North Girls Tournament Food		\$	82.68		\$24,213.59
4/18/2026	POS Withdrawal	McAlister's	YHS	V girls food for Yukon Invitational Food		\$	99.61		\$24,113.98
4/18/2026	POS Withdrawal	Jimmy Johns	YHS	Norman North Boys tournament Food		\$	85.11		\$24,028.87
4/18/2026	POS Withdrawal	Subway	YHS	V Boys Yukon Invitational Food Food		\$	103.82		\$23,925.05
4/18/2026	POS Withdrawal	Pickle man's	YHS	Yukon Invitational Coaches Luncheon Food		\$	337.83		\$23,587.22
4/19/2026	POS Withdrawal	Walmart	YHS	no receipt	Unknown	\$	12.94		\$23,574.28
4/19/2026	POS Withdrawal	McAlister	YHS	Yukon Invitational Coaches Luncheon Food		\$	284.61		\$23,289.67
4/19/2026	POS Withdrawal	Sam's	YHS	Concessions food	Concession	\$	214.13		\$23,075.54
4/20/2026	POS Withdrawal	Dominos	YHS	no receipt	Food	\$	101.12		\$22,974.42
4/20/2026	POS Withdrawal	Sam's	YHS	no receipt - used card by mistake Error		\$	144.00		\$22,830.42
4/20/2026	POS Withdrawal	Walmart	YHS	no receipt	Unknown	\$	10.20		\$22,820.22
4/21/2026	Deposit		YHS	Used card by mistake	Error			\$ 144.00	\$22,964.22
4/21/2026	POS Withdrawal	Chick-Fil-A	YMS	JH Girls Tournament coaches a Food		\$	341.05		\$22,623.17
4/22/2026	POS Withdrawal	Chick-Fil-A	YMS	JH Boys Tournament coaches a Food		\$	341.05		\$22,282.12
4/23/2026	POS Withdrawal	City Bites	YHS	Ed. North V Boys Tournament Food		\$	80.50		\$22,201.62
4/23/2026	POS Withdrawal	Sam's	YHS	no receipt	Unknown	\$	2.72		\$22,198.90
4/23/2026	Deposit	Cash app Deposit	YHS	various Cash App trx	Unknown			\$ 1,183.50	\$23,382.40
4/24/2026	POS Withdrawal	City Bites	YHS	Ed. North girls tournament food Food		\$	85.06		\$23,297.34
4/24/2026	POS Withdrawal	Dollar Tree	YHS	Banquet Decorations - no receipt Team		\$	17.14		\$23,280.20
4/24/2026	POS Withdrawal	Hobby Lobby	YHS	Banquet Decorations	Team	\$	18.44		\$23,261.76
4/25/2026	POS Withdrawal	Amazon	YHS	Banquet Decorations	Team	\$	48.96		\$23,212.80
4/26/2026	POS Withdrawal	Amazon	YHS	Banquet Decorations	Team	\$	48.97		\$23,163.83
4/26/2026	POS Withdrawal	Sam's	YHS	Concession food for girls region Concession		\$	231.72		\$22,932.11
4/27/2026	POS Withdrawal	Jenks Aquarium	YHS	No receipt - Union Overnight for Team		\$	216.40		\$22,715.71
4/27/2026	POS Withdrawal	Firehouse Subs	YHS	HH Dual Tournament - boys and Food		\$	224.18		\$22,491.53
4/27/2026	POS Withdrawal	Amazon	YHS	Coffee cups and stirrers for con. Concession		\$	32.62		\$22,458.91
4/27/2026	POS Withdrawal	Sam's	YHS	no receipt	Unknown	\$	36.36		\$22,422.55
4/27/2026	POS Withdrawal	Phillips 66	YHS	No receipt - Gas for overnight for Team		\$	47.33		\$22,375.22

4/28/2026	POS Withdrawal	Jersey Mikes	YHS	Girls overnight Union	Food	\$	93.20		\$22,282.02
4/28/2026	POS Withdrawal	Hampton Inn	YHS	Girls overnight to Union	Lodging	\$	146.44		\$22,135.58
4/28/2026	POS Withdrawal	Hampton Inn	YHS	Girls overnight to union	Lodging	\$	146.44		\$21,989.14
4/28/2026	POS Withdrawal	Suite Shots	YHS	No receipt - Boys overnight to U Team		\$	322.99		\$21,666.15
4/28/2026	POS Withdrawal	Raising Canes	YHS	No receipt - boys overnight to ui Food		\$	74.77		\$21,591.38
4/29/2026	POS Withdrawal	Panera	YHS	Boys overnight to Union	Food	\$	139.09		\$21,452.29
4/29/2026	POS Withdrawal	Hampton Inn	YHS	Boys overnight to union	Lodging	\$	145.30		\$21,306.99
4/29/2026	POS Withdrawal	Hampton Inn	YHS	Boys overnight to union	Lodging	\$	145.30		\$21,161.69
4/29/2026	POS Withdrawal	Hampton Inn	YHS	Boys overnight to union	Lodging	\$	145.30		\$21,016.39
4/29/2026	POS Withdrawal	Chick-Fil-A	YHS	No receipt - boys overnight to ur Food		\$	56.53		\$20,959.86
4/30/2026	POS Withdrawal	Hobby Lobby	YHS	Banquet decorations	Team	\$	65.06		\$20,894.80
4/30/2026	POS Withdrawal	T6 Design	YHS	coaches gifts	Gifts	\$	239.47		\$20,655.33
4/30/2026	Credit interest		YHS	Bank Credit	Interest			\$ 1.07	\$20,656.40
4/30/2026	charge per deposit		YHS	bank charges	Interest	\$	0.80		\$20,655.60
4/30/2026	charge per deposit waiver		YHS	bank charges	Interest			\$ 0.80	\$20,656.40
4/30/2026	maintenance fee		YHS	bank charges	Interest	\$	10.00		\$20,646.40
4/30/2026	maintenance fee waiver		YHS	Bank charges	Interest			\$ 10.00	\$20,656.40
4/30/2026	charge per debit card		YHS	Bank charges	Interest	\$	14.00		\$20,642.40
4/30/2026	charge per debit waiver		YHS	Bank charges	Interest			\$ 14.00	\$20,656.40
4/30/2026				Ending Balance					\$20,656.40
5/1/2026	POS Withdrawal	Sam's	YHS	Varsity tournament food	Food	\$	114.94		\$20,541.46
5/1/2026	POS Withdrawal	Chick-Fil-A	YHS	No receipt	Food	\$	84.07		\$20,457.39
5/4/2026	POS Withdrawal	Walmart	YHS	Concession Food	Concession	\$	10.39		\$20,447.00
5/4/2026	POS Withdrawal	Walmart	YHS	Pickle juice cups	Concession	\$	12.64		\$20,434.36
5/4/2026	POS Withdrawal	Midwest Team Sports	YHS	No receipt - Girls State Shirt	Team	\$	323.88		\$20,110.48
5/4/2026	POS Withdrawal	Olive Garden	YHS	Girls regionals dinner	Team	\$	223.56		\$19,886.92
5/5/2026	POS Withdrawal	Pickle man's	YHS	Girls regionals lunch	Food	\$	76.71		\$19,810.21
5/6/2026	POS Withdrawal	Sam's	YHS	Concession Food	Concession	\$	68.60		\$19,741.61
5/6/2026	Deposit		YMS	Middle school team funded	Fundraiser			\$ 5,506.95	\$25,248.56
5/7/2026	POS Withdrawal	Sam's	YHS	no receipt - used card by mistake Error		\$	79.41		\$25,169.15
5/7/2026	POS Withdrawal	Sam's	YHS	Girls state food	Food	\$	278.25		\$24,890.90
5/8/2026	Deposit		YHS	used card by mistake and 4 bar Error				\$ 139.41	\$25,030.31

5/9/2026	POS Withdrawal	Panera	YHS	no receipt	Food	\$	77.77		\$24,952.54
5/9/2026	POS Withdrawal	Amazon	YHS	Banquet Decorations	Team	\$	40.26		\$24,912.28
5/10/2026	POS Withdrawal	Amazon	YHS	tent fans	Equipment	\$	143.66		\$24,768.62
5/10/2026	POS Withdrawal	Walmart	YHS	Concession Food	Concession	\$	31.24		\$24,737.38
5/11/2026	POS Withdrawal	Walmart	YHS	Regional Dinner - Boys	Food	\$	24.36		\$24,712.52
5/11/2026	POS Withdrawal	Sam's	YHS	card defaulted in error	Error	\$	60.00		\$24,652.52
5/11/2026	POS Withdrawal		YHS	Withdrawal for concessions	Concession	\$	100.00		\$24,552.52
5/11/2026	POS Withdrawal	Midwest Sports	YHS	No receipt - Boys State Shirts	Team	\$	310.09		\$24,242.43
5/11/2026	Check # 2150	Sherry Palmer	YHS	Reimbursement for Tournament Food	Food	\$	353.65		\$23,888.78
5/11/2026	POS Withdrawal	Phillips 66	YMS	Gas for overnight in Tulsa with ↑ Team	Team	\$	47.37		\$23,841.41
5/11/2026	POS Withdrawal	Olive Garden	YHS	Regionals Dinner - Boys	Food	\$	219.81		\$23,621.60
5/12/2026	POS Withdrawal	CCB - Clark Crew BBQ	YMS	Food for MS state team	Food	\$	300.00		\$23,321.60
5/12/2026	POS Withdrawal	Pickleman's	YHS	Regionals food - Boys	Food	\$	98.57		\$23,223.03
5/12/2026	Check #2153	Michelle Ankrom	YHS	Reimbursement for Locker Dec Team	Team	\$	118.00		\$23,105.03
5/12/2026	POS Withdrawal	Vype Media	YHS	State Program 1/2 page boys ar Team	Team	\$	750.00		\$22,355.03
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Hotel for MS state team	Lodging	\$	99.89		\$22,255.14
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Hotel for MS state team	Lodging	\$	99.89		\$22,155.25
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Hotel for MS state team	Lodging	\$	99.89		\$22,055.36
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Breakfast for MS state team	Food	\$	88.44		\$21,966.92
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Hotel for MS state team	Lodging	\$	99.89		\$21,867.03
5/13/2026	POS Withdrawal	Hilton Garden Inn	YMS	Hotel for MS state team	Lodging	\$	99.89		\$21,767.14
5/13/2026	POS Withdrawal	Raising Canes	YMS	Food for MS state team	Food	\$	95.32		\$21,671.82
5/14/2026	POS Withdrawal	Sam's	YHS	No receipt	Unknown	\$	6.24		\$21,665.58
5/14/2026	POS Withdrawal	Walmart	YHS	Boys state food and coaches gift	Food	\$	66.10		\$21,599.48
5/15/2026	POS Withdrawal	Sam's	YHS	Boys state food	Food	\$	29.64		\$21,569.84
5/15/2026	POS Withdrawal	Yukon Trophy	YMS	Middle School awards	Team	\$	492.95		\$21,076.89
5/15/2026	POS Withdrawal	Sams	YHS	Boys state food	Food	\$	223.06		\$20,853.83
5/17/2026	POS Withdrawal	Vegaro - Paynted Nails	YHS	Coaches Gift	Gifts	\$	75.00		\$20,778.83
5/18/2026	Deposit		YHS		Unknown			\$ 412.00	\$21,190.83
5/19/2026	POS Withdrawal	Altar Original Creations	YHS	Regionals Banners	Team	\$	234.50		\$20,956.33
5/19/2026	POS Withdrawal	Sam's	YHS	YHS Banquet	Team	\$	133.61		\$20,822.72
5/19/2026	POS Withdrawal	Academy	YHS	No receipt - Coaches Gifts	Team	\$	150.00		\$20,672.72

5/20/2026	POS Withdrawal	May Head Spa	YHS	Coaches Gifts	Team	\$	117.30		\$20,555.42
5/21/2026	Deposit	Amazon Refund	YHS	Tent Fans	Equipment			\$ 71.83	\$20,627.25
5/21/2026	Deposit	Amazon Refund	YHS	Tent Fans	Equipment			\$ 71.83	\$20,699.08
5/21/2026	POS Withdrawal	T6 Designs	YHS	Team Awards	Team	\$	571.46		\$20,127.62
5/22/2026	Check #2156	Laurn Moore	YHS	Reimbursement	Unknown	\$	686.88		\$19,460.94
5/26/2026	Check #2160	Sherry Palmer	YHS	Reimbursement - banquet food	Banquet	\$	2,256.21		\$17,204.73
5/27/2026	Check # 2154	Catering Oklahoma	YMS	No receipt - Primos Catering ?	Banquet	\$	2,250.00		\$14,954.73
5/27/2026	Check #2159	Angela Horton	YMS	Reimbursement - YMS Coaches Gifts		\$	45.32		\$14,909.41
5/28/2026	Deposit			Card used by mistake	Unknown			\$ 192.33	\$15,101.74
5/28/2026	POS Withdrawal	Walmart		Card used by mistake	Unknown	\$	192.33		\$14,909.41
5/28/2026	Check #2158	Amy Schroeder	YHS	Reimbursement	Banquet	\$	47.88		\$14,861.53
5/28/2026	Check #2149	Batista Corbin	YHS	Reimbursement - cupcakes for : Team		\$	130.00		\$14,681.53
5/29/2026	Deposit	Bank Interest	YHS	Interest	Interest			\$ 0.86	\$14,682.39
5/29/2026	charge per debit		YHS	bank charges	Interest	\$	10.20		\$14,672.19
5/29/2026	charge per debit waiver		YHS	bank charges	Interest			\$ 10.20	\$14,682.39
5/29/2026	charge per deposit		YHS	bank charges	Interest	\$	0.80		\$14,681.59
5/29/2026	charge per deposit waiver		YHS	bank charges	Interest			\$ 0.80	\$14,682.39
5/29/2026	maintenance fee		YHS	bank charges	Interest	\$	10.00		\$14,672.39
5/29/2026	maintenance fee waiver		YHS	bank charges	Interest			\$ 10.00	\$14,682.39
6/3/2026	Deposit	CashApp deposit	YHS	Banquet and concessions	Banquet			\$ 1,161.00	\$15,843.39
6/30/2026	charge per deposit waiver		YHS	bank charges	Interest			\$ 0.20	\$15,843.59
6/30/2026	charge per deposit		YHS	bank charges	Interest	\$	0.20		\$15,843.39
6/30/2026	maintenance fee waiver		YHS	bank charges	Interest			\$ 10.00	\$15,853.39
6/30/2026	maintenance fee		YHS	bank charges	Interest	\$	10.00		\$15,843.39
6/30/2026	credit interest		YHS	bank charges	Interest			\$ 0.66	\$15,844.04

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 Zane Shoaf

Representative's address 9021 NW 82nd St.

Yukon, OK 73099

Representative's phone number 405-229-3805

Purpose and goals of applicant group To provide additional funding to support the Yukon FFA chapter and

Yukon 4-H students.

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

The Yukon Ag Booster Club was formed to support the activities of Yukon FFA. We are interested in supporting

and promoting vocational and agricultural activities. While promoting goodwill between FFA students and

their community.

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

If yes, what year(s)? 2000 - 2024

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 3/07/2024 \$ 31,337.59(A)

2. REVENUES

Fund-raisers:

Please see attachment for details

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____
Total Revenues	<u>\$ 1,500.00</u>

3. TOTAL AVAILABLE (A+B)

\$ 32,837.59

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

Please see attachment for details

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	<u>\$ 12,580.36</u>

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

\$ 20,257.23

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		
Adoption Date:	Revision Date(s): 05/08/2018	Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Zane Shoaf	President	26/27
Allison Bennett	Vice President	26/27
Andrea Shoaf	Treasurer	26/27
Corey Pivniska	Co - Treasurer	26/27
Jennifer Kline	Secretary	26/27

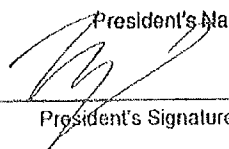
Applicant certifies that it does not and will not discriminate with respect to its benefits, membership, programs, operation, or organization on the basis of race, gender, age, religion, national origin, or disability.

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: Zane Shoaf 7/5/26

 7/15/26

President's Name Date

President's Signature

Andrea Shoaf

Treasurer's Name Date

Andrea Shoaf

Treasurer's Signature

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

(School District Use Only)

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

Principal	
Received date	Recommends ☒ Does not recommend ☐
Rationale for not recommending	
 Principal's Signature	7-16-26 Date submitted to Superintendent
Superintendent	
Received date	Recommends ☐ Does not recommend ☐
Rationale for not recommending	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	
Date of Board Meeting Sanctioning Not Approved	

**Yukon Ag Booster Club
Aug 28th, 2025 - Oct 7th, 2025
Treasurer's Report**

Ending Balance as of 08/28/2025	\$	42,112.10
--	-----------	------------------

Income

Booster memberships & check from rodeo ticket	\$	2,033.00
---	-----------	-----------------

Total Income	\$	2,033.00
---------------------	-----------	-----------------

Expenses

Total Expenses	\$	-
-----------------------	-----------	----------

Ending Balance as 10/7/25	\$	44,145.10
----------------------------------	-----------	------------------

**Yukon Ag Booster Club
Oct 7th, 2025 - Jan 13, 2026
Treasurer's Report**

Ending Balance as of	\$	44,145.10
--------------------------------	----	-----------

Income

membership dues	\$	25.00
membership dues	\$	100.00

Total Income	<u>\$</u>	<u>125.00</u>
--------------	-----------	---------------

Expenses

PARKING		(220.00)
HOG SLAT		(601.24)
HOG SLAT	\$	(21.28)
NATIONAL CONVENTION	\$	(1,280.00)
parent booster usa	\$	(400.00)
condolences	\$	(103.00)

<i>Total Expenses</i>	<u>\$</u>	<u>(2,625.52)</u>
-----------------------	-----------	-------------------

Ending Balance as 1/13/26	\$	41,644.58
---------------------------	----	-----------

**Yukon Ag Booster Club
Jan 13, 2026 - Feb. 10, 2026
Treasurer's Report**

Ending Balance as of 01/13/2026	\$	41,644.58
---------------------------------	----	-----------

Income

Leftover Money from National Convention	\$	571.00
---	----	--------

Total Income	<u>\$</u>	<u>571.00</u>
--------------	-----------	---------------

Expenses

<i>Total Expenses</i>	<u>\$</u>	<u>-</u>
-----------------------	-----------	----------

Ending Balance as 2/10/2026	\$	42,215.58
-----------------------------	----	-----------

**Yukon Ag Booster Club
March 7, 2026 - June 30th, 2026
Treasurer's Report**

Ending Balance as of 03/07/2026	\$	31,337.59
Income		
Cash back from Alumni Camp	\$	1,500.00
Total Income	<u>\$</u>	<u>1,500.00</u>
Expenses		
national convention		(347.00)
funeral (Heather Tennyson)		(100.00)
added money - sale	\$	(8,500.00)
Dominos (national convention)	\$	(145.86)
Rodeo Shirts	\$	(1,987.50)
alumni camp	\$	(1,500.00)
<i>Total Expenses</i>	<u>\$</u>	<u>(12,580.36)</u>
Ending Balance as 06/30/2026	\$	20,257.23



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

Date:
June 10, 2026
Employer ID number:
30-0281785
Person to contact:
Name: L. Jermer
ID number: 1001793049
Telephone: 877-829-5500

PARENT BOOSTER USA INC
3554 W ORANGE COUNTRY CLUB DR SUIT
WINTER GARDEN, FL 34787

Dear Sir or Madam:

This is in response to your request dated June 08, 2026, for information about your tax-exempt status.

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

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

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

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

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

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

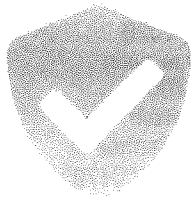
If you have questions, you can call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



MEMBERSHIP AND TAX EXEMPT STATUS

CERTIFICATE

This document certifies that

Yukon Ag Booster Club

EIN: 45-3850283 • Fiscal year end: June

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

December 31, 2026

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

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

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

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

Confirming Parent Booster USA's tax-exempt status.

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

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

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



APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Yukon Boys Golf Booster Club, Inc.

Applicant E-Mail

yhsboysgolfboosterclub@gmail.com

Address for correspondence

405 Annwood Dr Yukon DK 93099

Taxpayer ID Number (if applicable)

99-3618272Representative from whom additional
information may be obtained

Representative's address

Representative's phone number

Purpose and goals of applicant group

The purpose of Yukon Boys Golf Booster
Club is to support the student athletesand parents of the golf program at Yukon High School by
recruiting volunteers, raising funds + conducting events.

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

The money raised
will go to the program to help with meals, uniforms, golf
supplies, travel expenses and any other help they may
need.

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

N/A

If yes, what year(s)?

N/A

YUKON BOARD OF EDUCATION**CD-F****APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Boys Golf Booster Club, Inc.

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/25 \$4053.76 (A)

2. REVENUES

Fund-raisers:

Golf Tournament (Fall)CalendarT-shirt & Sweatshirts (Spring)

Total

Donations:

Total

Other:

Total

Total Revenues

\$14,204.58 (B)

3. TOTAL AVAILABLE (A+B)

\$18,258.34 (C)

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

See Attached

Total Expenses

\$13,010.92 (D)

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

\$5247.42

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
Misty Davis	President	20.27
Steven Sturgeon	V-President	20.27
Cassie Sturgeon	Secretary	20.27
John Mills	Treasurer	20.27
Jamie Hale	Fundraising Coordinator	20.27

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

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

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

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

Submitted By:

Misty Davis

President's Name

7/20/20

Date

Misty Davis

President's Signature

John Mills

Treasurer's Name

7/23/20

Date



Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends



Does not recommend

Rationale for not recommending



Principal's Signature

7/27/2026

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

BANK ACCOUNT LEDGER TREASURY REPORT

DATE	BEFORE BALANCE	AMOUNT	AFTER BALANCE	ACCOUNT	TRANSACTION TYPE	PAYMENT TO/FROM	COMMENTS
7/24/25	\$4,053.76	\$0.00	\$4,053.76	BANK			STARTING BALANCE FOR 25/26 SCHOOL YEAR
8/8/25	\$4,053.76	-\$120.00	\$3,933.76	BANK	CARD	YUKON HS TEACHERS BANQUET TABLE	
8/12/25	\$3,933.76	-\$10.85	\$3,922.91	BANK	CARD	WAL-MART EL RENO	BANQUET ITEMS
8/12/25	\$3,922.91	-\$80.00	\$3,842.91	BANK	CARD	WALGREENS	BANQUET ITEMS
8/12/25	\$3,842.91	-\$5.99	\$3,836.92	BANK	CARD	DOLLAR TREE	BANQUET ITEMS
8/12/25	\$3,836.92	-\$10.85	\$3,847.77	BANK	CARD	WAL-MART REFUND	
8/12/25	\$3,847.77	-\$40.00	\$3,807.77	BANK	CARD	HTEAO	BANQUET ITEMS
8/12/25	\$3,807.77	-\$40.00	\$3,767.77	BANK	CARD	DUTCH BROS	BANQUET ITEMS
8/15/25	\$3,767.77	-\$728.87	\$3,038.90	BANK	CARD	INKLING DESIGNS	
8/15/25	\$3,038.90	-\$78.50	\$2,964.40	BANK	CARD	YUKON TROPHY & AWARDS	
8/22/25	\$2,964.40	-\$733.25	\$3,697.65	BANK	DEPOSIT	SQUARE DEPOSIT	
8/22/25	\$3,697.65	-\$200.00	\$3,497.65	BANK	CARD	ATM WITHDRAWAL	BOOTH SALES CHANGE
8/25/25	\$3,497.65	-\$138.83	\$3,636.48	BANK	DEPOSIT	SQUARE DEPOSIT	
8/25/25	\$3,636.48	-\$24.20	\$3,660.68	BANK	DEPOSIT	SQUARE DEPOSIT	
9/15/25	\$3,660.68	-\$709.00	\$2,951.68	BANK	CARD	APPAREL DECORATOR	TOURNAMENT ITEMS
9/15/25	\$2,951.68	-\$480.00	\$7,431.68	BANK	DEPOSIT	CASH DEPOSIT	
9/15/25	\$7,431.68	-\$11.45	\$7,419.23	BANK	CARD	WAL-MART	TOURNAMENT ITEMS
9/15/25	\$7,419.23	-\$24.03	\$7,395.20	BANK	CARD	STAPLES INC	TOURNAMENT ITEMS
9/16/25	\$7,395.20	-\$362.45	\$7,757.65	BANK	DEPOSIT	SQUARE DEPOSIT	
9/23/25	\$7,757.65	-\$2,788.00	\$4,969.65	BANK	CHECK 507	CRIMSON CREEK GOLF COURSE	TOURNAMENT FEES
9/25/25	\$4,969.65	-\$4,030.00	\$8,999.65	BANK	DEPOSIT	CASH DEPOSIT	
12/11/25	\$8,999.65	-\$551.44	\$8,446.21	BANK	CARD	INKLING DESIGNS	POLO SHIRTS
12/16/25	\$8,446.21	-\$1,564.00	\$6,882.21	BANK	CARD	LAKE HEFNER GOLF COURSE	GOLF BAGS
1/9/26	\$6,882.21	-\$450.00	\$6,432.21	BANK	CARD	PARENT BOOSTER USA	ANNUAL DUES
1/22/26	\$6,432.21	-\$1,114.00	\$5,318.21	BANK	CARD	AURORA DESIGNS	HAT EMBROIDERY
1/23/26	\$5,318.21	-\$1,593.00	\$6,911.21	BANK	DEPOSIT	CASH APP TRANSFER	
2/13/26	\$6,911.21	-\$715.00	\$6,196.21	BANK	WITHDRAWAL	ATM WITHDRAWAL	INKLING DESIGNS CASH PAYMENT
2/23/26	\$6,196.21	-\$76.70	\$6,119.51	BANK	CARD	PHOTODAY ORDER	SENIOR BANNER
3/2/26	\$6,119.51	-\$9140.17	\$5,979.34	BANK	CARD	SAMSClub	SEASON SNACKS FOR COACH
3/2/26	\$5,979.34	-\$16.32	\$5,963.02	BANK	CARD	AMAZON	SEASON SNACKS FOR COACH
3/4/26	\$5,963.02	-\$27.03	\$5,935.99	BANK	CARD	SAMSClub	SEASON SNACKS FOR COACH
3/6/26	\$5,935.99	-\$33.21	\$5,902.78	BANK	CARD	MCDONALDS	BOYS TOURNAMENT MEAL
3/12/26	\$5,902.78	-\$74.66	\$5,828.12	BANK	CARD	TACO BELL	BOYS TOURNAMENT MEAL
3/24/26	\$5,828.12	-\$60.23	\$5,767.89	BANK	CARD	MCDONALDS	BOYS TOURNAMENT MEAL
3/25/26	\$5,767.89	-\$142.30	\$5,625.59	BANK	CARD	QDOBA	BOYS TOURNAMENT MEAL
3/31/26	\$5,625.59	-\$700.00	\$6,325.59	BANK	DEPOSIT	CASH DEPOSIT	
4/2/26	\$6,325.59	-\$556.00	\$5,769.59	BANK	CHECK 506	CASSIE STURGEON	LOGO GOLF BALLS PURCHASE
4/6/26	\$5,769.59	-\$289.00	\$6,058.59	BANK	DEPOSIT	CASH APP TRANSFER	
4/7/26	\$6,058.59	-\$307.95	\$5,750.64	BANK	CARD	WALGREENS	COACHES GIFT CARD
4/10/26	\$5,750.64	-\$102.11	\$5,648.53	BANK	CARD	CHICK-FIL-A	
4/16/26	\$5,648.53	-\$685.00	\$6,333.53	BANK	DEPOSIT	CASH & CHECK DEPOSIT	
4/16/26	\$6,333.53	-\$693.00	\$7,026.53	BANK	DEPOSIT	CASH APP TRANSFER	
4/17/26	\$7,026.53	-\$105.00	\$6,921.53	BANK	CARD	BUFFALO WILD WINGS	BOYS TOURNAMENT MEAL
4/22/26	\$6,921.53	-\$74.78	\$6,846.75	BANK	CARD	JOHNNIE'S HAMBURGERS EL RENO	BOYS TOURNAMENT MEAL
4/23/26	\$6,846.75	-\$75.58	\$6,771.17	BANK	CARD	RAISING CANES	BOYS TOURNAMENT MEAL
5/2/26	\$6,771.17	-\$965.00	\$6,116.17	BANK	CARD	S IRON GOLF	DEPOSIT FOR BANQUET
5/8/26	\$6,116.17	-\$618.25	\$5,467.42	BANK	CARD	ONE WITH GOLF	BANQUET GIFTS (HEADCOVERS)
5/15/26	\$5,467.42	-\$100.00	\$5,367.42	BANK	CARD	GOLF GALAXY GIFT CARD	SENIOR GIFT
5/17/26	\$5,367.42	-\$585.00	\$4,782.42	BANK	CARD	S IRON GOLF	BANQUET FINAL PAYMENT
5/19/26	\$4,782.42	-\$465.00	\$5,247.42	BANK	DEPOSIT	CASH APP TRANSFER	
	\$5,247.42		\$5,247.42				
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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 via email to deanne.rowe@yukonps.com.

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

Name of Applicant	<u>Yukon Cheer Booster Club</u>
Applicant E-Mail	<u>yhsmillerscheer@gmail.com</u>
Address for correspondence	<u>10008 Volare Dr. Yukon, OK 73099</u>
Taxpayer ID Number (if applicable)	<u>811423231</u>
Representative from whom additional information may be obtained	<u>Ashley Rhude</u>
Representative's address	<u>10008 Volare Dr. Yukon, OK 73099</u>
Representative's phone number	<u>405-443-9251</u>
Purpose and goals of applicant group	<u>The Yukon Cheer Booster Club supports the high school cheer squad with club sponsored activities throughout the cheer season.</u>
	<u>The booster club fundraises for cheer activities such as STUNT, Gameday and National Competitions.</u>
	<u>Additionally, the club sponsors meals and items needed for the team and coaches during the year.</u>
Describe how the school district and its students will benefit if sanctioning is granted	<u>The Yukon high school cheer squad is a school sport/club that needs items sponsored and fundraised by the booster club. The booster club has bylaws and officers to ensure the maintenance nonprofit status, financial transparency, and complying with school and district policy. The club provides much needed resources for the team.</u>
Has this group been sanctioned by the board of education before?	<u>Yes</u>
If yes, what year(s)?	<u>2016-2025</u>

YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
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FINANCIAL REPORT

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

Yukon Cheer Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of May 1, 2026 \$ \$9,526.95 (A)

2. REVENUES

Fund-raisers:

<u>Restaurant Nights/Events</u>	<u>\$4,763.16</u>	
<u>Raffles</u>	<u>\$6,427.29</u>	
<u>STUNT Comp & Pre-tryout clinic</u>	<u>\$3,308.15</u>	
<u>Merchandise</u>	<u>\$14,023.49</u>	
Total	<u>\$28,522.09</u>	

See additional document-
Financial recap 2025-2026

Donations:

<u>Banner Logo Sponsors - Blitz</u>	<u>\$11,269.28</u>	
<u>Blackbaud Giving Fund</u>	<u>\$98.60</u>	

Total	<u>\$11,367.88</u>	

Other:

<u>Cheerleader payments</u>		

Total	<u>\$13,818.36</u>	

Total Revenues \$ \$58,427.33 (B)

3. TOTAL AVAILABLE (A+B) \$ \$67,954.28 (C)

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

<u>See attached document</u>		

Total Expenses		

\$ \$50,401.93 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ \$17,552.35

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
Trisha Barnes	President	2026-2027
Terri McMahon	Vice-President	2026-2027
Ashley Rhude	Treasurer	2026-2027
DeAnn Johnson	Secretary	2026-2027

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: Trisha Barnes 07/26/26
President's Name Date

Trisha Barnes
President's Signature

Ashley Rhude 07/26/26
Treasurer's Name Date

Ashley Rhude
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>SA</u> Does not recommend _____
Rationale for not recommending _____	
 _____ Principal's Signature <u>7/27/2026</u> Date submitted to Superintendent	
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
_____ Superintendent's Signature _____ Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

YCBC Estimated Budget 2026-27

Expense name: 2026-27	Total	Current spent	over/under	Profit
NCA Camp Gifts x 35 girls	\$875.00			
Big Little Reveal Supplies	\$0.00			
Camp Meals	\$0.00			
New Uniforms	\$4,500.00			
Football Program	\$200.00			
Committee:Teacher Breakfast	\$350.00			
Committee:Fundraising	\$200.00			
Committee:Merchandise	\$2,500.00			
Committee:Czech Fest	\$750.00			
Committee:Community Involvement	\$0.00			
Center Stage Photo - Senior Banner	\$535.00			
Postage for Thank You cards	\$45.00			
Senior Ad - Yearbook	\$350.00			
Senior Luminaries	\$250.00			
Miller Alumni Table	\$400.00			
Summer- Pool Party	\$75.00			
Total	\$11,030.00			
Game Day		over/under		
State Sponsor Add	\$0.00			
Meal Regionals	\$370.00			
Meal State	\$550.00			
Total	\$920.00			
NCA		over/under		
Pre Competition Fee - \$45 x #25Athletes	\$1,125.00			
ASC Competition fees				
Performance Fees at \$210 per/girl @ 35 girls	\$6,720.00			
Jacket Purchase				
Total budget fees w/ 35 girls	\$7,845.00	\$0.00	\$0.00	
Choreography (2500) x 2 routines this year	\$5,000.00			
Hotel - 100% Whole team	\$7,500.00			
Bus driver food	\$210.00			
Bus fees	\$1,300.00			
Bus Gas	\$750.00			
Total	\$14,760.00	\$0.00	\$0.00	
Meals (NCA)		over/under		
Meal Cards	\$0.00			*need to decide on meal card vs board pay
Team Dinner	\$1,500.00			
Hotel Team Meals	\$1,500.00			
Total	\$3,000.00	\$0.00	\$0.00	
Miscellaneous (NCA)		over/under		
Gifts for Cheerleaders \$25 x 32	\$800.00			
Action photos	\$0.00			
Total	\$800.00	\$0.00	\$0.00	
		over/under		
Grand Total- NCA	\$26,405.00	\$0.00	\$0.00	
Stunt		over/under		

Gate & Concessions sales				
Dues - USA Cheer	\$160.00			
Concessions	\$800.00			
Girls, Coaches and Judges food Yukon Match	\$380.00			
Judges Fees (only pd when we host)	\$1,260.00			
State Fees payable Qualified or not	\$150.00			
Match fees paid to Yukon				
Stunt Match fees - \$45/ game (pd when away comp)	\$500.00			
Cheerleader meals for Regionals	\$300.00			
Cheerleader meals for State	\$300.00			
Total	\$3,250.00	\$0.00	\$0.00	
Banquet		over/under		
Ticket Sales at \$25 cash or \$30 Cash App				
Venue	\$500.00			
Food	\$1,500.00			
Food - Dessert	\$180.00			
Decorations	\$220.00			
Coach Gifts	\$100.00			
Table Decor -Snapfish	\$0.00			
Senior Gifts - \$25 x 7 seniors	\$175.00			
Total	\$2,675.00	\$0.00	\$0.00	
Other Miscellaneous		over/under		
Nationals gifts for Pom	\$100.00			
Total	\$100.00	\$0.00	\$0.00	
NCA Scholarship and Team Extras				
NCA Scholarship already saved in acct in full -(pd 195 last yr but replaced w/ end of year funds to full amount) \$1000	\$1,200.00			
Estimated Total for Year	\$45,580.00	\$0.00		

Need to Raise w/ sponsors, Merch, Fundraisers, etc

\$45,580.00

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds.

The Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant Yukon High School Booster

Applicant E-Mail yukonsoccerbooster@gmail.com and rporter19@gmail.com

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

Taxpayer ID Number (if applicable) 92-3931025

Representative from whom additional information may be obtained Ryan Porter, Booster President (2026-27)

Representative's address 11517 Fairways Ave., Yukon, OK 73099

Representative's phone number 405-708-2312

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

Describe how the school district and its students will benefit if sanctioning is granted The Booster Club provides support to the boys and girls soccer teams by fundraising and volunteer coordination. Support is provided to the teams through equipment and uniform purchases, meals and snacks, team-building activities, homecoming, senior night, end-of-year banquet, etc.

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

If yes, what year(s)? Since at least 2015, according to previous records.

APPLICATION FOR SANCTIONING

Adoption Date:

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05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon High School Booster

Program, Association, or Organization Name

1. BEGINNING BALANCE as of July 1, 2025 \$ 41,085.56 (A)

2. REVENUES

Fun-Raisers:

<u>Spring Thaw Tournament</u>	<u>\$5,152.30</u>
<u>Fan Gear Orders</u>	<u>\$4,596.61</u>
<u>Adrenaline Fundraiser</u>	<u>\$33,835.20</u>
<u>Restaurant Nights/Chili Cookoff</u>	<u>\$2,441.56</u>
Total	<u>\$46,025.67</u>

Donations:

<u>Sponsors (Warm Up Shirts)</u>	<u>\$19,500.00</u>
<u>Cash Donations/Booster Fees</u>	<u>\$1,475.00</u>
Total	<u>\$20,975.00</u>

Other:

<u>Concession Stand</u>	<u>\$7521.09</u>
<u>Player and Program Fees</u>	<u>\$5,039.50</u>
Total	<u>\$12,560.59</u>

Total Revenues \$79,561.26 (B)

3. TOTAL AVAILABLE (A+B) \$120,646.82 (C)

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

<u>Various YHS (See Attached Expenses)</u>	<u>\$47,111.35</u>
<u>Various YMS (See Attached Expenses)</u>	<u>\$14,767.48</u>

Total Expenses \$61,878.83 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$58,767.99

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

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<u>Ryan Porter</u>	<u>President</u>	<u>26-27</u>
<u>Amanda Brower</u>	<u>Vice President</u>	<u>26-27</u>
<u>Tasha DeWitt</u>	<u>Secretary</u>	<u>26-27</u>
<u>Reanna Luttrell</u>	<u>Treasurer</u>	<u>26-27</u>
<u>Jeanna Cunningham</u>	<u>Boys Rep/Conc</u>	<u>26-27</u>
<u>Mariah Schoen</u>	<u>Girls Rep</u>	<u>26-27</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.

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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:

Ryan L. Porter7/8/26

President's Name

Date

President's Signature

Reanna Luttrell7/8/26

Treasurer's Name

Date

Treasurer's Signature

YUKON BOARD OF EDUCATION**CD-F****APPLICATION FOR SANCTIONING***Adoption Date:**Revision Date(s):*

05/08/2018

*Page 4 of 4**(School District Use Only)***Principal**

Received date

Recommends



Does not recommend _____

Rationale for not recommending _____



Principal's Signature

7/29/2026

Date submitted to Superintendent

Superintendent

Received date

Recommends _____

Does not recommend _____

Rationale for not recommending _____

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved _____

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

YHS & YMS Soccer Booster Club Revenue

As of June 20, 2026

Beginning Balance (July 1, 2025)			\$41,085.56
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2025 FUNDRAISING	YMS RECEIVED	YHS RECEIVED	TOTAL
Fan Gear Order	\$ 2,246.61	\$ 2,350.00	\$ 4,596.61
Adreneline Fundraiser (external)	\$ 14,800.00	\$ 19,035.20	\$ 33,835.20
Restaurant Night	\$ -	\$ 1,057.56	\$ 1,057.56
Spring Thaw	\$ -	\$ 5,152.30	\$ 5,152.30
Chili Fundraiser		\$ 1,384.00	\$ 1,384.00
TOTAL FUNDRAISING	\$ 17,046.61	\$ 28,979.06	\$ 46,025.67

2025 Donations	YMS RECEIVED	YHS RECEIVED	TOTAL
Sponsors (warm up shirts)	\$ 6,500.00	\$ 13,000.00	\$ 19,500.00
Cash Donations/Booster Fees	\$ 500.00	\$ 975.00	\$ 1,475.00
TOTAL DONATIONS	\$ 7,000.00	\$ 13,975.00	\$ 20,975.00

2025/2026 SUPPORT	YMS RECEIVED	YHS RECEIVED	TOTAL
Concession/& game Snacks	\$ 1,642.00	\$ 5,879.09	\$ 7,521.09
Player & Program Fees	\$ 4,126.00	\$ 913.50	\$ 5,039.50
TOTAL SUPPORT	\$ 5,768.00	\$ 6,792.59	\$ 12,560.59

TOTAL 2025	\$ 29,814.61	\$ 49,746.65	\$ 79,561.26
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YHS Soccer Booster Club - Expenses

As of June 20, 2026

2025/26 Expense Detail - YMS	Payable	Check #	Date	Amount	Applied to
Parent Booster Annual Fee	Parent Booster.Org	Debit	11/15/2025	\$ 200.00	ParentBooster.org - 501c3 Filing
Fan Gear	Oklahoma Envelope	Check #109	1/22/2026	\$ 1,647.09	Fan Gear Order
Practice Gear	Oklahoma Envelope	Check #109	1/22/2026	\$ 1,432.77	Middle School Soccer Program
Sponsor Shirts	OK Envelope	Check #111	2/14/2026	\$ 1,100.92	Sponsors (warm up shirts)
Ball Bags and Equipment	Amazon	Debit	2/20/2026	\$ 130.27	Girls Soccer Equipment
Soccer Equipment	Amazon	Debit	2/20/2026	\$ 19.58	Girls Soccer Equipment
Corner Flags	Amazon	Debit	2/20/2026	\$ 98.07	Girls Soccer Equipment
Air Compressor	Amazon	Debit	2/20/2026	\$ 21.78	Girls Soccer Equipment
Soccer Goals	Soccer.Com	Debit	2/21/2026	\$ 375.00	Girls Soccer Equipment
Sponsor Banner	48HourPrint	Debit	2/16/2026	\$ 52.97	Sponsors (warm up shirts)
Cooler	Amazon	Debit	2/17/2026	\$ 49.45	Girls Soccer Equipment
Team Dinner	Chick-Fil-A	Debit	2/25/2026	\$ 198.50	Team Dinner
Team Dinner	Sky Revas	Check #121	2/25/2026	\$ 55.40	Team Dinner
Head Coach Pay				\$ -	Pending
Awards	Yukon Trophy	Check #164	5/11/2026	\$ 565.35	End Of Year Awards
Officials for 3/5	Ruben Cruz	Check #138	3/5/2026	\$ 150.00	Officials
Officials for 3/5	Gareth Boogard	Check #137	3/5/2026	\$ 150.00	Officials
Officials for 3/12	Ruben Bolyer	Check #141	3/12/2026	\$ 150.00	Officials
Officials for 3/12	Xavier Shoen	Check #142	3/12/2026	\$ 150.00	Officials
Officials for 3/24	Xavier Shoen	Check #145	3/24/2026	\$ 75.00	Officials
Officials for 3/26	Sergao Alvarez	Check #146	3/24/2026	\$ 75.00	Officials
Officials for 4/2	Robert Wright	Check #161	5/1/2026	\$ 150.00	Officials
Enid Tournament	Enid HS	Check #144	3/22/2026	\$ 250.00	Tournament Fees
Bathroom Janitor	AA Janitorial Services	Check #143 & 148	3/7/2026	\$ 400.00	Middle School Soccer Program
Game Uniforms	MidWest Sporting	Check #149	4/1/2026	\$ 3,934.19	Middle School Soccer Program
Stillwater Tournament	Stillwater HS	Check #152	4/10/2026	\$ 200.00	Tournament Fees
Background Check	Sky Revas	Check #153	4/10/2026	\$ 58.25	Middle School Soccer Program
Background Check	Ashton Seratte	Check #154	4/10/2026	\$ 58.25	Middle School Soccer Program
Enid Tournament Meal	Ashton Seratte	Check #155	4/10/2026	\$ 68.98	Team Dinner
Canes Meal - 4/24 for Varsity	Canes	Debit	4/21/2026	\$ 285.03	Team Dinner
Officials for 4/20	VOID Check	Check #157	4/20/2026	\$ -	Officials
Officials for 4/20	Samuel Enriquez	Check #159	4/20/2026	\$ 75.00	Officials
Officials for 4/20	Nescar Rojas	Check #158	4/20/2026	\$ 75.00	Officials
Banquet Facility	Credit Union House	Check #160	5/1/2026	\$ 700.00	Banquet
Banquet Caterer	Dalton Ruiz	Cashiers Check	5/1/2026	\$ 1,495.00	Banquet
Banquet Caterer Tip	Dalton Ruiz	Cash Withdrawal	5/1/2026	\$ 300.00	Banquet
Soccer Equipment Storage Bins	Lowes	Debit	5/10/2026	\$ 20.64	Girls Soccer Equipment
TOTAL SPENT				\$ 14,767.48	

2024/25 Expense Detail - YHS	Payable	Check #	Date	Amount	Applied to
Bank Fees - 5/31, 6/30, 7/31, 8/30, 9/30	Bank Fees	Debit	10/1/2025	\$ 20.00	Bank Fees
Torin Rung and Tony Tran 24-25 Announcers	Yukon HS	Check # 101	7/4/2025	\$ 814.67	Announcer for Games
Girls Hudl	Yukon HS	Check # 102	8/24/2025	\$ 549.00	Hudl fees
Boys Hudl	Yukon HS	Check # 102	8/24/2025	\$ 549.00	Hudl fees
HOF Dinner	Yukon HS	Check # 102	8/24/2025	\$ 400.00	Community Engagement
Parent Booster Filing Fee	Parent Booster	Debit	9/27/2025	\$ 67.60	ParentBooster.org - 501c3 filing

YMS Soccer Program Donation	Bank Ledger Transfer	Debit	10/1/2025	\$ 500.00	Middle School Soccer Program
Soccer Equipment (6 Pugg goals and 25 balls)	Soccer.com	Debit	10/19/2025	\$ 3,192.08	Soccer Program
Girls Practice Uniforms	OK Envelope	Check #103	10/22/2025	\$ 983.06	Girls Soccer Discretionary
Girls Soccer Equipment	Julie Duncan	Check #104	11/7/2025	\$ 68.70	Girls Soccer Discretionary
YHS Fundraiser - Ramen	Walmart	Debit	10/7/2025	\$ 65.32	Community Engagement
YHS Fundraiser - Ramen	Walmart	Debit	10/7/2025	\$ 41.34	Community Engagement
YHS Fundraiser - Ramen	Walmart	Debit	10/7/2025	\$ 49.61	Community Engagement
YHS Fundraiser - Ramen	Walmart	Debit	10/7/2025	\$ 49.71	Community Engagement
YHS Fundraiser - Ramen	Walmart	Debit	10/7/2025	\$ 49.61	Community Engagement
Parent Booster Annual Fee	Parent Booster.Org	Debit	11/15/2025	\$ 200.00	ParentBooster.org - 501c3 filing
Yard Sign Initial Deposit for 30 signs	Marshall Printing	Venmo	11/14/2025	\$ 375.00	Cash Donations/Booster Fees
Fan Gear Order	Oklahoma Envelope	Check #105	11/20/2025	\$ 3,285.36	Fan Gear Order
Background Check	Roger Palacios	Check #106	11/15/2025	\$ 400.00	Donation To Roger Palacios Scholarship/golf
Boys Uniforms	Midwest Sports	Debit	11/21/2025	\$ 254.97	Boys Soccer Discretionary
Girls Soccer Ball Bags	Amazon	Debit	12/1/2025	\$ 57.96	Girls Soccer Discretionary
Bank Fees - 10/30, 11/30,12/30	Bank Fees	Debit	12/1/2025	\$ 15.00	Bank Fees
Walmart Order - Accidental Order	Walmart	Debit	12/1/2025	\$ 68.50	Girls Soccer Discretionary
Yard Sign Initial Deposit for final signs	Marshall Printing	Venmo	11/21/2025	\$ 112.50	Booster Fees
Girls Christmas Party	Casey's	Debit	12/16/2025	\$ 6.26	Team Meals
Girls Christmas Party	Primos	Debit	12/16/2025	\$ 455.00	Team Meals
Girls Christmas Party	Crest Foods	Debit	12/16/2025	\$ 94.14	Team Meals
Girls Uniforms	YHS Pass Thru	Check #108	12/9/2025	\$ 1,500.00	Girls Soccer Discretionary
Game Soccer Goals	YHS Pass Thru	Check #107	12/9/2025	\$ 9,663.00	Soccer Program
Chili Fundraiser Supplies	Sams Club	Debit	2/1/2026	\$ 334.66	Chili Fundraiser
Chili Fundraiser Supplies	Crest Foods	Debit	2/1/2026	\$ 14.62	Chili Fundraiser
Chili Fundraiser Supplies	Hobby Lobby	Debit	1/31/2026	\$ 35.28	Chili Fundraiser
Chili Fundraiser Supplies	Dollar Tree	Debit	1/29/2026	\$ 18.74	Chili Fundraiser
Post Office Box Renewal	USPS	Debit	1/8/2026	\$ 188.00	PO Box rental
Girls Warm Up Tops	Midwest Sports/YHS	Check #110	2/9/2026	\$ 708.08	Girls Soccer Discretionary
Senior Luminaries	YHS Project Graduation	Check #113	2/9/2026	\$ 500.00	Community Engagement
Sponsor Shirts	OK Envelope	Check #111	2/14/2026	\$ 1,100.92	Sponsors (warm up shirts)
Boys Bluetooth Speaker	Amazon	Debit	2/14/2026	\$ 185.20	Boys Soccer Discretionary
Boys Bridge Creek Tournament	Bridgecreek	Check #112	2/15/2026	\$ 250.00	Soccer Program
Girls Piedmont Tournament	Piedmont Soccer	Check #114	2/16/2026	\$ 250.00	Soccer Program
Sponsor Banner	48HourPrint	Debit	2/16/2026	\$ 52.97	Sponsors (warm up shirts)
PreSeason Refs	Robert Hague	Check #119	2/20/2026	\$ 125.00	Soccer Program
PreSeason Refs	Matthew Brown	Check #118	2/20/2026	\$ 125.00	Soccer Program
PreSeason Refs	Jason Coffey	Check #121	2/21/2026	\$ 175.00	Soccer Program
PreSeason Refs	Martin Tiscornia	Check #122	2/22/2026	\$ 175.00	Soccer Program
Check Void	NA	Check #115	2/21/2026	\$ -	Miswritten check
Check Void	Jason Coffey	Check #116	2/21/2026	\$ -	Lost Check - Stop Payment
Check Void	Martin Tiscornia	Check #117	2/21/2026	\$ -	Lost Check - Stop Payment
Senior Banners	Lindsay Tesio	Check #120	2/21/2026	\$ 948.00	Photographer
PreSeason Refs	Robert Hague	Check #123	2/26/2026	\$ 125.00	Soccer Program
Ink for Spring Thaw	Amazon	Debit	2/21/2026	\$ 13.07	Spring Thaw Tournament
Ink for Spring Thaw	Amazon	Debit	2/21/2026	\$ 13.07	Spring Thaw Tournament
Food for Tournaments Boys and Girls	Sams Club	Debit	2/18/2026	\$ 353.90	Team Meals
Food for Girls	Homeland	Debit	2/19/2026	\$ 170.89	Team Meals
Captain Bands - Girls	Amazon	Debit	3/1/2026	\$ 14.16	Soccer Program
Spring Thaw Hospitality	Walmart	Debit	2/28/2026	\$ 47.90	Spring Thaw Tournament

Spring Thaw Refs	6 Refs	Checks #125-132	2/28/2026	\$ 900.00	Spring Thaw Tournament
Concessions	Sams Club	Debit	2/26/2026	\$ 352.29	Concession/& game Snacks
Concessions	Sams Club	Debit	2/26/2026	\$ 1,699.99	Concession/& game Snacks
Concessions	Sams Club	Debit	2/26/2026	\$ 47.90	Concession/& game Snacks
Pre-Season Refs	Martin Tiscornia	Check #151	4/10/2026	\$ 175.00	Soccer Program
Pre-Season Refs	Ruben Cruz	Check # 134	2/25/2026	\$ 125.00	Soccer Program
Pre-Season Refs	Eric Okeke	Check # 135	2/25/2026	\$ 125.00	Soccer Program
Pre-Season Refs	Renato Disha	Check #124	2/26/2026	\$ 125.00	Soccer Program
Food for Tournaments Boys and Girls	Walmart	Debit	2/26/2026	\$ 36.63	Team Meals
Girls Speaker	Amazon	Debit	2/26/2026	\$ 216.86	Girls Soccer Discretionary
Concessions	Sams Club	Debit	2/26/2026	\$ 64.28	Concession/& game Snacks
Withdrawal for Spring Thaw Seed	Midfirst	Debit	2/27/2026	\$ 750.00	Spring Thaw Tournament
Logos for Shirts - Stitch	YHS Pass Thru	Check #139	3/2/2026	\$ 60.00	Spring Thaw Tournament
Withdrawal for Concession Seed	Midfirst	Debit	3/2/2026	\$ 400.00	Concession/& game Snacks
Girls Pre-Season Dinner	Primos	Debit	3/4/2026	\$ 263.32	Team Meals
Girls Pre-Season Dinner	Primos	Debit	3/4/2026	\$ 91.54	Team Meals
Game Snacks	Sams Club	Debit	3/4/2026	\$ 56.09	Team Meals
Concessions	Sams Club	Debit	3/4/2026	\$ 104.96	Concession/& game Snacks
Concessions	Sams Club	Debit	3/4/2026	\$ 101.92	Concession/& game Snacks
Concessions	Sams Club	Debit	3/4/2026	\$ 38.47	Concession/& game Snacks
Check Void	NA	Check #133	6/4/2026	\$ -	
Concessions	Amazon	Debit	3/5/2026	\$ 33.37	Concession/& game Snacks
Concessions	Amazon	Debit	3/5/2026	\$ 18.54	Concession/& game Snacks
Dropbox Annual Subscription	Maria Shoen	Check # 140	3/11/2026	\$ 119.88	Soccer Program
Concessions	Sams Club	Debit	3/24/2026	\$ 242.22	Concession/& game Snacks
Concessions	Amazon	Debit	3/26/2026	\$ 56.41	Concession/& game Snacks
Concessions	Walmart	Debit	3/30/2026	\$ 76.07	Concession/& game Snacks
Concessions	Walmart	Debit	3/30/2026	\$ 25.88	Concession/& game Snacks
Concessions	Sams Club	Debit	3/31/2026	\$ 91.01	Concession/& game Snacks
Concessions	Amazon	Debit	3/31/2026	\$ 67.86	Concession/& game Snacks
Boys Meals	Jimmy Fermine	Check #147	3/30/2026	\$ 169.97	Boys Soccer Discretionary
Boys Meals	Jimmy Fermine	Check #156	4/10/2026	\$ 344.73	Boys Soccer Discretionary
Spring Thaw Bathroom Janitor	AA Janitorial Services	Cash	2/10/2026	\$ 200.00	Spring Thaw Tournament
Concessions	Sams Club	Debit	4/7/2026	\$ 234.24	Concession/& game Snacks
Concessions	Sams Club	Debit	4/14/2026	\$ 161.52	Concession/& game Snacks
Concessions	Sams Club	Debit	4/14/2026	\$ 87.44	Concession/& game Snacks
Senior Flowers	The Arrangement	Debit	4/21/2026	\$ 55.00	Senior Banners, Gifts, Senior Night
Senior Night Décor	Dollar Tree	Debit	4/20/2026	\$ -	Senior Banners, Gifts, Senior Night
OSCA State Membership	OSCA	Venmo	4/21/2026	\$ 100.00	OSCA -All State Ads/Coach Registration
OSCA 1/2 page Ads	OSCA	Venmo	4/21/2026	\$ 150.00	OSCA -All State Ads/Coach Registration
Banquet Décor	Amazon	Debit	4/20/2026	\$ 88.85	Banquet
Senior Night Décor	Kelsey Dobbins	Debit	4/20/2026	\$ 15.00	Senior Banners, Gifts, Senior Night
Concessions	Sams Club	Debit	4/22/2026	\$ 43.07	Concession/& game Snacks
Concessions	Sams Club	Debit	4/22/2026	\$ 487.62	Concession/& game Snacks
Senior Gifts	Marleylilly	Debit	4/28/2026	\$ 694.17	Senior Banners, Gifts, Senior Night
Sams Club Renewal	Sams Club - Melissa C	Debit	4/28/2026	\$ 110.00	Concession/& game Snacks
Concessions	Sams Club	Debit	4/23/2026	\$ 60.58	Concession/& game Snacks
Banquet Décor	Amazon	Debit	5/11/2026	\$ 74.07	Banquet
Banquet Décor	Amazon	Debit	5/11/2026	\$ 46.85	Banquet
Senior Gifts	Amazon	Debit	5/10/2026	\$ 42.10	Banquet

Senior Gifts	Amazon	Debit	5/14/2026	\$ 40.85	Banquet
Senior/Coaches Gifts	Walgreens	Debit	5/10/2026	\$ 700.00	Senior Banners, Gifts, Senior Night
Piedmont Tournament/Supplies	Julie Duncan	Check #162	5/6/2026	\$ 311.49	Team Meals
Banquet Décor	Amazon	Debit	5/11/2026	\$ 42.17	Banquet
Storage Supplies	Julie Duncan	Check #162	5/6/2026	\$ 20.64	Soccer Program
Boys Soccer Supplies	D Sports.com	Debit	5/4/2026	\$ 610.76	Boys Soccer Discretionary
Bank Fees - 1/1,2/1,3/1,4/1,5/1,6/1	Bank Fees	Debit	5/11/2026	\$ 30.00	Bank Fees
Transfer to YMS for Concession Profit	YMS	Debit	5/11/2026	\$ 500.00	Concession/& game Snacks
Announcer - 2 games	Jaxon Kennedy	Check #163	5/11/2026	\$ 170.00	Announcer for Games
Banquet Caterer	Jesus Manuel Ruiz	Check #165	5/16/2026	\$ 4,485.00	Banquet
Pictures for Banquet	Maria Shoen	Check #166	5/16/2026	\$ 55.00	Banquet
Awards	Yukon Trophy	Debit	5/16/2026	\$ 702.90	Banquet
TOTAL SPENT				\$ 47,111.35	

Total Expenses				\$ 61,878.83
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YUKON BOARD OF EDUCATION		CD-F
APPLICATION FOR SANCTIONING		
Adoption Date:	Revision Date(s): 05/08/2018	Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant Yukon HS Band Boosters

Applicant E-Mail bandboostersyukon@gmail.com

Address for correspondence Po Box 850793, Yukon, OK 73085
99-2848489

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Lindsey Carter

Representative's address 10217 NW 25th St Yukon, OK 73099

Representative's phone number 580 475 8878

Purpose and goals of applicant group Organization to support the Yukon Public Schools band program.

Describe how the school district and its students will benefit if sanctioning is granted The booster club conducts fundraising and volunteer activities that support the operation of the band program. Runs concession stands for HS + ms football, HS basketball + boys wrestling.

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

If yes, what year(s)? 24-25, 25-26

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 HS Band Boosters

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 7/1/25 \$ _____ (A)

2. REVENUES See attached financial reports

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. \$ 21.5

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

List most recently elected officers:

Name	Office	Service Year	
<u>Lindsey Carter</u>	<u>President</u>	<u>25-26</u>	Jennifer Soeder
<u>Jonathan Burton</u>	<u>VP</u>	<u>25-26</u>	Fundraising 25-26
<u>Angelica Butanda</u>	<u>Secretary</u>	<u>25-26</u>	Alicia McLaughlin
<u>Jennifer Carel</u>	<u>Treasurer</u>	<u>25-26</u>	Middle Sch. Rep 25-26
<u>Sabrina Schroeder</u>	<u>Treasurer</u>	<u>25-26</u>	Adriana Butanda
<u>Chelsea Clement</u>	<u>Concessions</u>	<u>25-26</u>	Social Media 25-26
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.			Britney Alfson
			Guard Rep 25-26

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:	<u>Lindsey Carter</u>	<u>7/17/26</u>
	President's Name	Date
	<u>Lindsey Carter</u>	
	President's Signature	
	<u>Jennifer Carel</u>	<u>7/17/26</u>
	Treasurer's Name	Date
	<u>Jennifer Carel</u>	
	Treasurer's Signature	

Yukon HS Band Boosters Club

Statement of Financial Position

As of Jun 30, 2026

	TOTAL
Assets	
Current Assets	
Bank Accounts	
Cash	0.00
Operating (3310)	156,861.52
Total for Bank Accounts	\$156,861.52
Other Current Assets	
Payments to deposit	0.00
Uncategorized Asset	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$156,861.52
Total for Assets	\$156,861.52
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Bobby Neely Scholarship Fund	570.00
Evan Duncan Scholarship Fund	3,730.63
LOMA - Prepaid	0.00
Prepaid Band Dues	45,178.59
Prepaid Expenditures	-50,949.18
Prepaid Memberships	730.00
Prepaid Misc Income - General	3,520.00
Total for Other Current Liabilities	\$2,780.04
Total for Current Liabilities	\$2,780.04
Total for Liabilities	\$2,780.04
Equity	
Retained Earnings	101,901.97
Net Revenue	52,179.51
Total for Equity	\$154,081.48
Total for Liabilities and Equity	\$156,861.52

Yukon HS Band Boosters Club

Statement of Activity

July 1, 2025-June 30, 2026

	TOTAL
Revenue	
Income - Band Fees	343,245.46
Income - Band Fees - Middle School	19,581.65
Income - Band Meals Donation	3,200.00
Income - Band Merchandise (T-shirts/Jackets/etc)	13,192.00
Income - Banquet	2,964.00
Income - Booster Club Memberships	370.00
Income - Concessions	123,905.56
Income - Fundraisers - Winterguard Only	3,200.57
Income - Fundraisers Band/Color Guard	3,195.02
Income - Miller Mania Camp	4,700.00
Income - Other	1,844.00
Income - Prior Year Show Liquidation	220.00
Income - WGPO Hosted Event	43,457.80
Income - Winterguard Fees	41,029.58
Income - Yukon Invitational	63,733.08
Total for Revenue	\$667,838.72
Cost of Goods Sold	
Audition Fees	2,960.00
Band Merchandise (T-shirts, etc)	11,368.93
Concert Season Expenses	\$9,254.47
Clinician Fees - Concert Season	750.00
Clinicians - Concert Season Travel Expenses	1,075.19
Food for band concert season	369.11
Total for Concert Season Expenses	\$11,448.77
Concessions	\$42,659.71
Concessions - Labor Credit	10,612.45
Square Fee - Concessions	2,081.45
Yukon Athletics - Concession Percentage	17,660.36
Total for Concessions	\$73,013.97
Expenses - Other	0.00
Marching Band	
Band Uniforms	30,110.31
Clinician Fees	11,824.32
Clinician Travel Expenses	5,351.84
Color Guard	17,115.77
Competition Registration Fees	2,990.00
Food, etc. for band	10,697.52
Marching Band - Transport	1,232.29
Marching Band Show	52,728.74
Memberships	4,400.00
Props	12,235.38
Staff Fee	19,275.12
Trip Expenses	166,532.40
Total for Marching Band	\$334,493.69

Yukon HS Band Boosters Club

Statement of Activity

July 1, 2025-June 30, 2026

	TOTAL
Marching Contest Tickets - Reimbursable	300.30
Winter Guard	
Winter Guard - Registration Fees	4,372.00
Winter Guard - Shirts	2,858.83
Winter Guard Clinicians (Labor/Travel, etc)	6,000.00
Winter Guard Costumes & Props	40,743.72
Winter Guard Show	11,108.61
Winter Guard Staff Fees	6,300.00
Winter Guard Travel Expenses (Food, hotel, etc.)	17,135.03
Total for Winter Guard	\$88,518.19
Winter Guard Hosted Competition	
Winterguard - Contest Concessions	2,233.14
Winterguard Admin/Hosting Fees	20,167.05
Winterguard Judges food, expenses	508.96
Winterguard Labor Credit	4,957.25
Total for Winter Guard Hosted Competition	\$27,866.40
YMS Band Program	\$15,230.92
Miller Music Mania - Expense	6,941.75
YMS Band Program - Fun Activities (reimbursable)	-1,644.80
YMS Clinician Fees	200.00
Total for YMS Band Program	\$20,727.87
Yukon Invitational	
YIMC Concessions	7,241.21
YIMC Equipment Rental	3,460.44
YIMC Judge Fees	7,300.00
YIMC Labor Credit	3,541.25
YIMC Licensing Fees	150.00
YIMC Supplies	4,368.45
YIMC Travel Expenses - Judges	6,007.19
Total for Yukon Invitational	\$32,068.54
Total for Cost of Goods Sold	\$602,766.66
Gross Profit	\$65,072.06
Expenditures	
Accounting fees	321.77
Band Equipment	445.93
Band Social Events	\$2,124.05
Band Banquet	3,721.99
Total for Band Social Events	\$5,846.04
Concessions Supplies/Materials	268.44
Credit Card and Bank Fees	1,382.30
Dues & subscriptions	494.00
Evan Duncan Scholarship Expenses	289.78

Yukon HS Band Boosters Club

Statement of Activity

July 1, 2025-June 30, 2026

	TOTAL
Fundraiser Expenses	
Band/Color Guard Fundraiser Expenses	163.00
Winterguard Fundraiser Expenses	1,377.87
Total for Fundraiser Expenses	\$1,540.87
General Admin Expenses	2,154.71
Instrument Repairs	98.46
Insurance	615.00
QuickBooks Payments Fees	25.92
Scholarships to Students	1,205.00
Summer Activities Scholarship - Booster Club	1,000.00
Unapplied Cash Bill Payment Expenditure	0.00
Vehicles/Trailers	86.72
Website	619.40
YBB Prior Yr Expenses	-900.00
Total for Expenditures	\$15,494.34
Net Operating Revenue	\$49,577.72
Other Revenue	
Bobby Neely Memorial Scholarship Fund	570.00
Donations	2,601.79
Evan Duncan Scholarship - Income	3,730.63
Total for Other Revenue	\$6,902.42
Net Other Revenue	\$6,902.42
Net Revenue	\$56,480.14



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

YUKON HS BAND BOOSTERS CLUB
PO BOX 851265
YUKON, OK 73085

Date:
05/10/2024
Employer ID number:
99-2848489
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 25, 2024
Contribution deductibility:
Yes
Addendum applies:
No
OLN:
26053527010054

Dear Applicant:

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

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

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

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

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

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant Yukon HS Homerun Club

Applicant E-Mail yukonmillerbaseball@gmail.com

Address for correspondence PO BOX 850433 Yukon OK 73085

Taxpayer ID Number (if applicable) 92-0406192

Representative from whom additional information may be obtained Kimberly Fletcher

Representative's address 11236 NW 104th St Yukon 73099

Representative's phone number 405-623-2908

Purpose and goals of applicant group Please see attached.

Describe how the school district and its students will benefit if sanctioning is granted Please see attached.

Has this group been sanctioned by the board of education before? Please see attached.

If yes, what year(s)? Please see attached.

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.)

Please 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. \$ _____

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
John Strange	President	6/1/2026-5/31/2027
Michael Klose	Vice President	6/1/2026-5/31/2027
Kimberly Fletcher	Treasurer	6/1/2026-5/31/2027
Lisa Fish	Secretary	6/1/2026-5/31/2027
Kendra Pace	At-Large	6/1/2026-5/31/2027

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

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

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

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

Submitted By: John Strange

President's Name

Date

7/24/26

President's Signature

Kimberly Fletcher

Treasurer's Name

Date

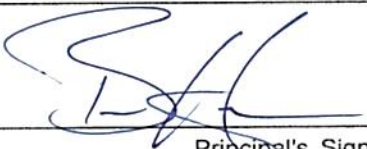
7/24/26

Treasurer's Signature

Kimberly Fletcher

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>8A</u> Does not recommend _____
Rationale for not recommending _____	
	
Principal's Signature	<u>7/27/2026</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
_____ Superintendent's Signature	
_____ Date submitted to Board	
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

Yukon HS Homerun Club:**Purpose and goals of applicant group:**

The Yukon High School Homerun Club exists to support and enhance the Yukon Baseball program through fundraising, volunteerism, and community engagement. Our mission is to provide resources that elevate the experience for student-athletes—on and off the field—by helping fund equipment, travel, facilities, and special events. We strive to foster school spirit, build lasting partnerships with local businesses and families, and ensure that every player has the opportunity to grow, compete, and succeed in a positive and well-supported environment.

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

Continued sanctioning of the Yukon High School Home Run Club will allow us to maintain and build upon the strong foundation we've already established in support of the Yukon Baseball program. Over time, the club has provided consistent financial and volunteer support that directly benefits student-athletes through upgraded equipment, enhanced facilities, team travel opportunities, and special events that enrich the overall experience.

Ongoing recognition ensures we can continue operating in alignment with district policies while fostering transparency, accountability, and community involvement. The school district and its students benefit from a well-supported program that reflects positively on Yukon Public Schools and promotes pride, engagement, and opportunity both on and off the field.

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

Yes

If yes, what year(s)?

At least the last 3 years, but our charter is dated April 6, 2011.



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

YUKON HS HOME RUN CLUB
PO BOX 851265
YUKON, OK 73085

Date: 05/23/2023
Employer ID number: 92-0406192
Person to contact: Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: December 31
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: August 30, 2022
Contribution deductibility: Yes
Addendum applies: No
DLN: 28053542005383

Dear Applicant:

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

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

YUKON HS HOME RUN CLUB
PO BOX 850433
YUKON OK 73085-0433

Managing Your Accounts

	Branch Name	YNB
	Phone Number	405-354-5281
	Mailing Address	401 Elm Yukon, OK 73099
	Online Access	www.ynbok.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Business NOW Account	XXXXXXXX9501	\$68,964.35

Business NOW Account - XXXXXXXX9501

Account Summary

Date	Description	Amount
06/01/2026	Beginning Balance	\$62,843.90
	22 Credit(s) This Period	\$22,860.39
	18 Debit(s) This Period	\$16,739.94
06/30/2026	Ending Balance	\$68,964.35

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	30
Interest Earned	\$2.87
Interest Paid This Period	\$2.87
Interest Paid Year-to-Date	\$14.27
Minimum Balance	\$62,843.90
Average Ledger Balance	\$69,956.01
Average Available Balance	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2026	Beginning Balance			\$62,843.90
06/01/2026	External Deposit VENMO - CASHOUT		\$3,725.00	\$66,568.90
06/01/2026	External Deposit VENMO - CASHOUT		\$2,345.00	\$68,913.90
06/02/2026	External Deposit VENMO - CASHOUT		\$1,400.00	\$70,313.90
06/03/2026	Point Of Sale Withdrawal AMAZON MKTPL* 0E6E96R63 Amzn.com/billWAUS	\$141.49		\$70,172.41
06/03/2026	Point Of Sale Withdrawal ACE HOME & AUTO YUKON OKUS	\$143.55		\$70,028.86
06/03/2026	External Deposit Square Inc T2221160 - SQ260603		\$24.57	\$70,053.43
06/04/2026	External Deposit VENMO - CASHOUT		\$2,609.00	\$72,662.43
06/04/2026	External Deposit Square Inc T2221375 - SQ260604		\$19.56	\$72,681.99
06/05/2026	External Deposit Square Inc T2221603 - SQ260605		\$27.84	\$72,709.83
06/05/2026	Check 6001	\$2,046.23		\$70,663.60
06/08/2026	External Deposit VENMO - CASHOUT		\$760.00	\$71,423.60
06/09/2026	External Deposit VENMO - CASHOUT		\$440.00	\$71,863.60
06/09/2026	Point Of Sale Withdrawal SAMSClub #8289 5510 SW 5TH ST OKLAHOMA CITYOKUS	\$498.24		\$71,365.36
06/10/2026	Check 6003	\$1,000.00		\$70,365.36

Yukon Home Run Club

Profit and Loss by Month

July 1, 2025-June 30, 2026

	TOTAL
Income	
Banquet Revenue	
Banquet Ticket Revenue	2,710.00
Total for Banquet Revenue	\$2,710.00
Concession Income	31,066.47
Donations	100.00
Fundraising Revenue	
Email Fundraiser Revenue	5,778.21
Hit-a-thon Revenue	19,304.67
Lokal Night Fundraiser	498.42
Pack the Plates Fundraiser	3,830.00
Powder Puff Revenue	2,919.00
Raffle Fundraiser Ticket Revenue	10,967.42
Signs & Sponsorship Revenue	38,395.00
Survey Fundraiser Revenue	12,097.60
Total for Fundraising Revenue	\$93,790.32
Other Income	
Bank Charges & Fees Refund	72.00
HRC Membership Fees	620.00
INTEREST INCOME	23.20
Total for Other Income	\$715.20
Red Dirt Revenue	\$240.00
Red Dirt Player Fee Revenue	15,840.00
Total for Red Dirt Revenue	\$16,080.00
Sales of Product Income	60.00
Spring Break Trip Revenue	
Spring Break Player Revenue	11,658.00
Total for Spring Break Trip Revenue	\$11,658.00
Unapplied Cash Payment Income	0.00
Total for Income	\$156,179.99
Gross Profit	\$156,179.99
Expenses	
Autism Night Donation	-2,305.28
Banquet Expenses	5,316.59
Concession Stock Expenses	13,403.40
Equipment	13,962.79
Fundraising Expenses	
Auction Expenses	326.35
Powder Puff Expenses	
Powderpuff Insurance	65.00
Total for Powder Puff Expenses	\$65.00
Powder Puff T-shirts	576.00
Raffle Expenses	1,434.95

Yukon Home Run Club

Profit and Loss by Month

July 1, 2025-June 30, 2026

	TOTAL
Sign Expense	1,686.12
Total for Fundraising Expenses	\$4,088.42
Lay Coach's Pay	4,968.95
Lodging	391.21
Maintenance	
Building Maintenance	555.02
Field Maintenance	7,095.88
Total for Maintenance	\$7,650.90
Meals & Entertainment	\$145.00
Team Meals	12,979.41
Ticket Purchases	792.00
Total for Meals & Entertainment	\$13,916.41
Merchandise	452.00
Other Business Expenses	
Advertising & Marketing Expenses	1,418.05
Bank Charges & Fees Expenses	116.00
Coaches Clinic	104.95
Membership Fees	224.95
Office Supplies & Software	1,507.68
Supplies & Materials	69.11
Teacher Breakfast	193.68
Tournament	90.00
Total for Other Business Expenses	\$3,724.42
Photography	1,800.00
Player Credits	3,860.00
Red Dirt Expense	
Red Dirt Coach's Pay	10,000.00
Red Dirt Tops	2,478.82
Red Dirt Umpire Fees	350.00
Total for Red Dirt Expense	\$12,828.82
Senior Expenses	
Senior Gifts	1,430.00
Senior Luminaries	250.00
Senior Night Expense	1,368.08
Senior Photography	1,065.00
Senior Video	600.00
Total for Senior Expenses	\$4,713.08
Spring Break Travel	
Florida Lodging Fee	11,409.54
Florida Tournament Fee	800.00
Florida Travel Meals	7,399.41
Spring Break Bus Rental	1,986.98
Spring Break Meals	1,189.03
Total for Spring Break Travel	\$22,784.96

Yukon Home Run Club

Profit and Loss by Month

July 1, 2025-June 30, 2026

	TOTAL
Team Gear	13,035.62
Training	7,500.00
Total for Expenses	\$132,092.29
Net Operating Income	\$24,087.70
Net Income	\$24,087.70

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

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Yukon Miller Fastpitch Booster Club

Applicant E-Mail

yukon fastpitch@yahoo.com

Address for correspondence

9808 Stonebridge Drive Yukon OK 730
93-1999728

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Kyle Dover

Representative's address

9808 Stonebridge Drive Yukon 730

Representative's phone number

405-990-0615

Purpose and goals of applicant group

To provide support for the Yukon
High School & middle school softball
teams 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
booster Club is a cooperative effort of families & community
members working together w/ UPS to help build student achievement
through academic experiences. Financial support for equipment
maintenance, and other support items are offered.

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

YES

If yes, what year(s)?

2023-2025

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 Millers Fastpitch Booster Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of May 31, 2025 \$ 9,794.27^(A)

2. REVENUES

Fund-raisers:

<u>Hundred X</u>	<u>7,524.80</u>
<u>Hitathon</u>	<u>13,630.17</u>
<u>Concession Revenue</u>	<u>3,319.28</u>
Total	24,474.25

Donations:

<u>Player Dues</u>	<u>5,722.27</u>
<u>Banquet Revenue</u>	<u>1,051.97</u>
Total	6,774.24

Other:

Total	
Total Revenues	\$ 31,248.49 ^(B)

3. TOTAL AVAILABLE (A+B) \$ 41,042.76^(C)

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

<u>See Attached.</u>	
Total Expenses	\$ 24,747.50 ^(D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 16,295.26

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

YES ☒ NO ☐

Amount of collateral on bank account. \$ 250,000

Bank Charges	(90.00)
Banquet Location	(400.00)
Certifications	(400.00)
Concessions	(2,410.49)
Contribution to YHS	(400.00)
Donation	(100.00)
Dues	(15.60)
End of year gifts	(2,266.45)
End of year Party	(2,619.00)
Entertainment - Players	(1,305.05)
Equipment	(185.00)
Hotel - Players	(2,052.32)
Meals - Players	(7,549.30)
Middle School Shirts	(494.00)
Player Apparel	(922.00)
Repairs	(233.40)
Senior Gifts	(880.00)
Senior Media	(870.00)
Senior Night	(82.73)
Signs for Outfield	(171.60)
State Gift Bags	(106.56)
State Media program	(500.00)
State Shirts - Slow pitch	(494.00)
Umpires for Scrimages	(200.00)
	(24,747.50)

YUKON BOARD OF EDUCATION**CD-F****APPLICATION FOR SANCTIONING**

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
<u>Kyle Pover</u>	<u>President</u>	<u>2025-2027</u>
<u>Beki McMahon</u>	<u>Treasurer</u>	<u>2025-2027</u>
<u>Kristi Clemmens</u>	<u>Secretary</u>	<u>2026-2028</u>
<u>Christina Giordano</u>	<u>Vice Pres</u>	<u>2026-2028</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:

Kyle Pover

President's Name

7/27/2026

Date

[Signature]

President's Signature

LaBecca McMahon

Treasurer's Name

7.28.27

Date

LMcMahon

Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>SA</u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>7/28/2028</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	



MEMBERSHIP AND TAX EXEMPT STATUS CERTIFICATE

This document certifies that

Yukon Millers Fastpitch Booster Club, Inc.

EIN: 93-1999728 • Fiscal year end: December

is a subordinate member in good-standing of Parent Booster USA, Inc. through
December 31, 2026

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

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

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

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

Confirming Parent Booster USA's tax-exempt status.

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

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

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


ParentBoosterUSA
We Know Booster Clubs



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

PARENT BOOSTER USA INC
3554 W ORANGE COUNTRY CLUB DR SUIT
WINTER GARDEN, FL 34787

Date:
June 10, 2026
Employer ID number:
30-0281785
Person to contact:
Name: L. Jermer
ID number: 1001793049
Telephone: 877-829-5500

Dear Sir or Madam:

This is in response to your request dated June 08, 2026, for information about your tax-exempt status.

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

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

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

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

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

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

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

Keep a copy of this letter for your records.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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>

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Name of Applicant Yukon Millers Volleyball Booster Club

Applicant E-Mail yhsvbboosterclub@gmail.com

Address for correspondence 12444 NW 10th Ste 202-282, Yukon, OK 73099
93- 2208172

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Danita Holguin

Representative's address 721 Windy Ln, Yukon, OK 73099

Representative's phone number 800-663-9876

Purpose and goals of applicant group Develop support and raise funds for the student athletes that play volleyball for Yukon.

Describe how the school district and its students will benefit if sanctioning is granted ymvbc will support the student athletes and the coaches during the volleyball season.

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

If yes, what year(s)? 2023 and prior, 2024

Yukon Millers Volleyball Booster Club

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
Debi Knecht	President	2024
Danita Hblguin	Treasurer	2024
Michelle Wall	Secretary	2024
Katherine Elkins	VP	2024

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

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

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

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

Submitted By:

Debi Knecht

President's Name

7/28/2026

Date

Signed by:

Debi Knecht

7186FF88C074A8

President's Signature

Danita Hblguin

Treasurer's Name

7/28/24

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 <u>BA</u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>7/29/2026</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved _____	
Date of Board Meeting Sanctioning Not Approved _____	

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

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

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

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

Name of Applicant	Yukon Quarterback Club
Address for correspondence	PO Box 850252 Yukon, OK 73099
Taxpayer ID Number (if applicable)	73-1612972
Representative from whom additional information may be obtained	Amanda Reyes
Representative's address	601 St James Place Yukon, OK 73099
Representative's phone number	405-684-5370
Purpose and goals of applicant group	To support Yukon High School and Middle School football through promotions and coordination of events and fundraising while supporting the administration and coaches.
YQBC Mission: Cultivate an environment that inspires students/athletes, coaches, parents, and the community to come together by investing our time, talents and resources to support the Yukon Football Program	
Describe how the school district and its students will benefit if sanctioning is granted	The Quarterback Club will continue to support the football program financially by purchasing or providing items like equipment, camp fees, Coaches clinics, banquet for payer recognition, player meals, and improvements or other financial support for situations that may arise during the year.
Has this group been sanctioned by the board of education before?	Yes
If yes, what year(s)?	

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 Quarterback Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 1/1/2026 \$ 14,013.52 (A)

2. REVENUES

Fund-raisers:

See Attached

Total

Donations:

Total

Other:

Total

Total Revenues

\$ See Attached (B)

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

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

Total Expenses

\$ (D)

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

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

YES _____ NO ☒

Amount of collateral on bank account. \$ 0

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year
Amanda Reyes	President	2026
Kay Lynn Holliday	Vice-President	2026
Quincy Vest	Secretary	2026
Marlena Pointer	Treasurer	2026

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.

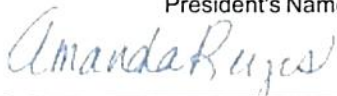
I certify that the information provided on this application is true and correct to the best of my knowledge.

Submitted By: Amanda Reyes

7/22/2026

President's Name

Date



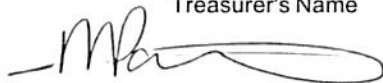
President's Signature

Marlena Pointer

7/22/2026

Treasurer's Name

Date



Treasurer's Signature

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends

Does not recommend



Rationale for not recommending



Principal's Signature

7/27/2026

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

☐☐

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 19 2019

YUKON QUARTERBACK CLUB
C/O WILLIAM JUSTIN HOLLIDAY
PO BOX 851265
YUKON, OK 73085

Employer Identification Number:
73-1312972
DLN:
29053224381029
Contact Person:
MARC R KENNEDY ID# 52413
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
August 05, 2019
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is the submission date of your application.

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

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

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar

Yukon Quarterback Club 2025 Financial Report

Date	Num	Name	Memo	Category	Amount	Balance
			Starting Balance			\$43,983.03
1/22/2025	9006	USIO/Daily Dep	256353999*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$500.00	\$44,483.03
1/22/2025	9006	USIO/Daily Dep	256401754*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$300.00	\$44,783.03
1/22/2025	9006	USIO/Daily Dep	256374056*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$300.00	\$45,083.03
1/22/2025	9006	USIO/Daily Dep	256409731*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$45,283.03
1/23/2025	9006	USIO/Daily Dep	256436057*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$45,483.03
1/24/2025	9006	USIO/Daily Dep	256469556*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$45,683.03
1/27/2025	9006	USIO/Daily Dep	256484625*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$45,783.03
1/28/2025	9006	USIO/Daily Dep	256536749*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$45,983.03
1/31/2025		REGULATORY ASSESSMENT FEE		Bank Fee	(\$4.54)	\$45,978.49
1/31/2025		INTEREST PAID	Interest Income	Interest Income	\$22.70	\$46,001.19
2/4/2025	9006	USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$58.20)	\$45,942.99
2/6/2025	9006	USIO/Daily Dep	256765541*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$150.00	\$46,092.99
2/7/2025	9006	USIO/Daily Dep	256790777*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$46,292.99
2/10/2025	9006	USIO/Daily Dep	256816141*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$46,342.99
2/12/2025	PDS	GW28 TRANSP/SETTLEMENT	25021140010NR6 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$46,442.99
2/12/2025	9006	USIO/Daily Dep	256892129*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$46,492.99
2/13/2025		VENMO/PAYMENT	Luminary Sponsorship for Seniors	Donation	(\$500.00)	\$45,992.99
2/19/2025	9006	USIO/Daily Dep	257002233*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$46,092.99
2/25/2025	9006	USIO/Daily Dep	257159496*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$46,192.99
2/28/2025		REGULATORY ASSESSMENT FEE		Bank Fee	(\$4.25)	\$46,188.74
2/28/2025		INTEREST PAID	Interest Income	Interest Income	\$21.23	\$46,209.97
3/4/2025	9006	USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$19.64)	\$46,190.33
3/5/2025	9006	USIO/Daily Dep	257388209*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$46,290.33
3/7/2025		CHECK #5764	Spring Strength Session 1 Payment to Future Champs	Strength/Nutrition	(\$2,250.00)	\$44,040.33
3/12/2025	9006	USIO/Daily Dep	257550095*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$400.00	\$44,440.33
3/14/2025	9006	USIO/Daily Dep	257600189*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$44,490.33
3/17/2025	PDS	GW28 TRANSP/SETTLEMENT	2503141400083Q1 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$44,540.33
3/17/2025	9006	USIO/Daily Dep	257626197*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$44,590.33
3/18/2025	9006	USIO/Daily Dep	257642018*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$44,690.33
3/19/2025	9006	USIO/Daily Dep	257712468*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$44,890.33
3/26/2025	PDS	GW28 TRANSP/SETTLEMENT	250325140009DGU YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$44,940.33
3/27/2025	USIO	OPS ACCT/2102494100	1250326101020E0 YUKONQUARTERBACKCLUB	Credit Card Fees	(\$2.00)	\$44,938.33
3/27/2025	9006	USIO/Daily Dep	257895080*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$45,138.33
3/28/2025	9006	USIO/Daily Dep	257919867*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$45,188.33
3/31/2025		REGULATORY ASSESSMENT FEE		Bank Fee	(\$4.58)	\$45,183.75
3/31/2025		INTEREST PAID	Interest Income	Interest Income	\$22.91	\$45,206.66
3/31/2025		VENMO/PAYMENT	Half of annual Gipper Membership to Baseball	Website/Software	(\$312.50)	\$44,894.16
4/1/2025		VENMO/PAYMENT	Annual Domain Renewal for yukonmillerfootball.com	Website/Software	(\$102.17)	\$44,791.99
4/1/2025	9006	USIO/Daily Dep	258006995*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$500.00	\$45,291.99
4/1/2025	9006	USIO/Daily Dep	257979163*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$150.00	\$45,441.99
4/2/2025	9006	USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$52.47)	\$45,389.52
4/2/2025	9006	USIO/Daily Dep	258021816*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$400.00	\$45,789.52
4/2/2025	PDS	GW28 TRANSP/SETTLEMENT	250401140010201 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$45,889.52
4/3/2025	9006	USIO/Daily Dep	258046682*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$400.00	\$46,289.52
4/4/2025	9006	USIO/Daily Dep	258081433*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$46,339.52
4/7/2025	POS	PURCHASE MIDWEST SPORTING	GOODS TULSA OK *****4979 04/03 02:25 Gatorade Packs	Strength/Nutrition	(\$585.00)	\$45,754.52
4/7/2025	POS	PURCHASE MIDWEST SPORTING	GOODS TULSA OK *****4979 04/03 02:25 Staff Apparel	Staff Apparel	(\$310.00)	\$45,444.52
4/9/2025	9006	USIO/Daily Dep	258176137*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$225.00	\$45,669.52
4/11/2025	9006	USIO/Daily Dep	258236607*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$850.00	\$46,519.52
4/14/2025	9006	USIO/Daily Dep	258253172*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$125.00	\$46,644.52
4/15/2025	9006	USIO/Daily Dep	258277267*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$46,844.52
4/15/2025	9006	USIO/Daily Dep	258298197*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$46,894.52
4/15/2025	PDS	GW28 TRANSP/SETTLEMENT	2504141400095FR YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$46,919.52
4/16/2025	POS	PURCHASE USO*BoosterHub	LLC Georgetown TX *****4979 04/13	Website/Software	(\$850.00)	\$46,069.52
4/16/2025	POS	PURCHASE TRANSP/SETTLEMENT	250415140010U5T YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$46,119.52
4/17/2025	9006	USIO/Daily Dep	258362156*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$800.00	\$46,919.52
4/17/2025	9006	USIO/Daily Dep	258362156*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$675.00	\$47,594.52
4/18/2025	9006	USIO/Daily Dep	258397576*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$425.00	\$48,019.52
4/18/2025	9006	USIO/Daily Dep	258397576*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$48,069.52
4/21/2025	9006	USIO/Daily Dep	258412191*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$225.00	\$48,294.52
4/22/2025	9006	USIO/Daily Dep	258438258*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$675.00	\$48,969.52
4/22/2025	9006	USIO/Daily Dep	258479871*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$450.00	\$49,419.52
4/23/2025	POS	PURCHASE SP FOOTBALLTUNNEL	OCEANO CA *****4979 04/22 21:32 0 Deposit for Tunnel	Booster Misc	(\$4,068.80)	\$45,352.72
4/23/2025	9006	USIO/Daily Dep	258493749*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$450.00	\$45,802.72
4/24/2025	9006	USIO/Daily Dep	258527220*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$425.00	\$46,227.72
4/25/2025	9006	USIO/Daily Dep	258541473*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$46,252.72
4/25/2025	9006	USIO/Daily Dep	258541473*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$250.00	\$46,502.72
4/25/2025	PDS	GW28 TRANSP/SETTLEMENT	2504241400058TC YUKON QUARTERBACK CLUB	Strength/Nutrition	\$75.00	\$46,577.72
4/25/2025	PDS	GW28 TRANSP/SETTLEMENT	2504241400058TC YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$46,602.72
4/28/2025	PDS	GW28 TRANSP/SETTLEMENT	250425140007776 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$250.00	\$46,852.72
4/28/2025	9006	USIO/Daily Dep	258577568*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$250.00	\$47,102.72
4/29/2025		CHECK	486 Media, 2024 season highlight videos and tunnel run out vidcc	Media Day/Videos	(\$5,250.00)	\$41,852.72
4/29/2025	USIO	OPS ACCT/2102494100	1250428111509E8 YUKONQUARTERBACKCLUB	Credit Card Fees	(\$4.50)	\$41,848.22
4/29/2025	9006	USIO/Daily Dep	258618979*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,898.22
4/30/2025		REGULATORY ASSESSMENT FEE		Bank Fee	(\$4.57)	\$41,893.65
4/30/2025		INTEREST PAID	Interest Income	Interest Income	\$22.87	\$41,916.52
4/30/2025	9006	USIO/Daily Dep	258662751*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$400.00	\$42,316.52
4/30/2025	9006	USIO/Daily Dep	258662751*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$42,341.52
4/30/2025	PDS	GW28 TRANSP/SETTLEMENT	250429140009ACV YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$42,541.52
5/1/2025	9006	USIO/Daily Dep /	9006 USIO/Daily Dep / 258678107*900600028505	Strength/Nutrition	\$550.00	\$43,091.52
5/2/2025	9006	USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$240.32)	\$42,851.20
5/2/2025	9006	USIO/Daily Dep	258712195*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$43,051.20
5/2/2025	9006	USIO/Daily Dep	258712195*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$25.00	\$43,076.20
5/5/2025	9006	USIO/Daily Dep	258739053*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$43,126.20
5/6/2025	POS	PURCHASE	WP*athleticacademydyna Batavia IL *****4979 05/05 16:33	Website/Software	(\$2,500.00)	\$40,626.20
5/6/2025	9006	USIO/Daily Dep	258774890*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$425.00	\$41,051.20
5/6/2025	9006	USIO/Daily Dep	258764224*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,101.20
5/7/2025	9006	USIO/Daily Dep	258827150*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$625.00	\$41,726.20
5/7/2025	PDS	GW28 TRANSP/SETTLEMENT	250506140009U2G YUKON QUARTERBACK CLUB	Strength/Nutrition	\$225.00	\$41,951.20
5/8/2025	5766	CHECK	Future Champs - Spring Strength Session 2	Strength/Nutrition	(\$2,200.00)	\$39,751.20
5/8/2025	9006	USIO/Daily Dep	258852397*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$450.00	\$40,201.20
5/9/2025	9006	USIO/Daily Dep	258866858*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$1,050.00	\$41,251.20

Date	Num	Name	Memo	Category	Amount	Balance
5/9/2025		9006 USIO/Daily Dep	258866858*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$75.00	\$41,326.20
5/12/2025		POS PURCHASE DESIGNS FOR HEALTH	INC 8008478302 CT *****4979 05/09 14:04 - Creatine	Strength/Nutrition	(\$294.15)	\$41,032.05
5/12/2025		9006 USIO/Daily Dep	258901556*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$700.00	\$41,732.05
5/13/2025		9006 USIO/Daily Dep	258964232*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$250.00	\$41,982.05
5/13/2025		9006 USIO/Daily Dep	258945900*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$42,032.05
5/14/2025		POS PURCHASE SQ *STITCH DESIGNS	IN Yukon OK *****4979 05/13 02:09	Staff Apparel	(\$30.00)	\$42,002.05
5/14/2025		9006 USIO/Daily Dep	258987950*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$550.00	\$42,552.05
5/14/2025		PDS GW28 TRANSP/SETTLEMENT	250513140011UNE YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$42,602.05
5/15/2025		9006 USIO/Daily Dep	259002034*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$425.00	\$43,027.05
5/16/2025		9006 USIO/Daily Dep	259035789*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$550.00	\$43,577.05
5/16/2025		9006 USIO/Daily Dep	259035789*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$22.00	\$43,599.05
5/19/2025		9006 USIO/Daily Dep	259063529*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$283.33	\$43,882.38
5/20/2025		9006 USIO/Daily Dep	259125246*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$700.00	\$44,582.38
5/20/2025		9006 USIO/Daily Dep	259098516*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$525.00	\$45,107.38
5/20/2025		9006 USIO/Daily Dep	259087783*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$45,207.38
5/21/2025		9006 USIO/Daily Dep	259148203*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$400.00	\$45,607.38
5/22/2025		9006 USIO/Daily Dep	259172611*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$475.00	\$46,082.38
5/23/2025		9006 USIO/Daily Dep	259197746*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$250.00	\$46,332.38
5/27/2025		9006 USIO/Daily Dep	259223985*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$175.00	\$46,507.38
5/27/2025		9006 USIO/Daily Dep	259223985*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$46,532.38
5/27/2025		PDS GW28 TRANSP/SETTLEMENT	250526140015JAY YUKON QUARTERBACK CLUB	Strength/Nutrition	\$158.33	\$46,690.71
5/28/2025		9006 USIO/Daily Dep	259238881*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$675.00	\$47,365.71
5/28/2025		9006 USIO/Daily Dep	259290706*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$150.00	\$47,515.71
5/28/2025		9006 USIO/Daily Dep	259279727*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$125.00	\$47,640.71
5/28/2025		9006 USIO/Daily Dep	259265485*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$47,740.71
5/28/2025		PDS GW28 TRANSP/SETTLEMENT	250527140008QLN YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$47,790.71
5/29/2025		USIO OPS ACCT/2102494100	I250528115843EF YUKONQUARTERBACKCLUB	Credit Card Fees	(\$12.25)	\$47,778.46
5/29/2025		9006 USIO/Daily Dep	259323096*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$2,075.00	\$49,853.46
5/29/2025		PDS GW28 TRANSP/SETTLEMENT	25052814001584U YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$50,053.46
5/30/2025		REGULATORY ASSESSMENT FEE		Bank Fee	(\$4.52)	\$50,048.94
5/30/2025		INTEREST PAID	Interest Income	Interest Income	\$22.62	\$50,071.56
5/30/2025		9006 USIO/Daily Dep	259337772*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$1,075.00	\$51,146.56
6/2/2025		9006 USIO/Daily Dep	259373040*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$275.00	\$51,421.56
6/3/2025		9006 USIO/Daily Dep	259399245*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$600.00	\$52,021.56
6/2/2025		PDS GW28 TRANSP/SETTLEMENT	250530140014U7N YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$52,221.56
6/2/2025		DEPOSIT		Strength/Nutrition	\$500.00	\$52,721.56
6/3/2025		9006 USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$410.64)	\$52,310.92
6/3/2025		9006 USIO/Daily Dep	259432096*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$675.00	\$52,985.92
6/3/2025		9006 USIO/Daily Dep	259410866*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$425.00	\$53,410.92
6/4/2025		PDS GW28 TRANSP/SETTLEMENT	250603140012VH8 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$225.00	\$53,635.92
6/4/2025		9006 USIO/Daily Dep	259452268*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,685.92
6/5/2025		9006 USIO/Daily Dep	259478716*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$53,785.92
6/5/2025		PDS GW28 TRANSP/SETTLEMENT	250604140009IKL YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,835.92
6/9/2025		9006 USIO/Daily Dep	259530742*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$224.99	\$54,060.91
6/10/2025		9006 USIO/Daily Dep	259591203*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$1,325.00	\$55,385.91
6/10/2025		9006 USIO/Daily Dep	259591203*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$55,435.91
6/10/2025		9006 USIO/Daily Dep	259571942*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$608.33	\$56,044.24
6/10/2025		9006 USIO/Daily Dep	259554972*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$275.00	\$56,319.24
6/11/2025		9006 USIO/Daily Dep	259618558*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$1,875.00	\$58,194.24
6/11/2025		PDS GW28 TRANSP/SETTLEMENT	2506101400205HG YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$58,294.24
6/12/2025		DEPOSIT	HS Email Fundraiser	Adrenaline Fundraiser	\$7,591.00	\$65,885.24
6/12/2025		9006 USIO/Daily Dep	259651010*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$194.00	\$66,079.24
6/13/2025		9006 USIO/Daily Dep	259676119*900600028505 900600028505 YUKON QUARTERBACK CLUB	Refund	(\$225.00)	\$65,854.24
6/16/2025		9006 USIO/Daily Dep	259692520*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$65,954.24
6/17/2025		9006 USIO/Daily Dep	259762982*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.33	\$66,062.57
6/17/2025		9006 USIO/Daily Dep	259744430*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$66,112.57
6/17/2025		9006 USIO/Daily Dep	259744430*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$66,162.57
6/18/2025		9006 USIO/Daily Dep	259776059*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$308.33	\$66,470.90
6/20/2025		9006 USIO/Daily Dep	259810938*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$66,520.90
6/23/2025		9006 USIO/Daily Dep	259826207*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$66,579.23
6/24/2025		9006 USIO/Daily Dep	259903150*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$266.66	\$66,845.89
6/24/2025		9006 USIO/Daily Dep	259887769*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$66,895.89
6/25/2025		PDS GW28 TRANSP/SETTLEMENT	250624140012U59 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.33	\$67,004.22
6/25/2025		9006 USIO/Daily Dep	259945231*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,054.22
6/26/2025		9006 USIO/Daily Dep	259959582*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$67,112.55
6/26/2025		PDS GW28 TRANSP/SETTLEMENT	250625140015NQ0 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,162.55
6/27/2025		USIO OPS ACCT/2102494100	I250626145152EV YUKONQUARTERBACKCLUB	Credit Card Fees	(\$18.08)	\$67,144.47
6/27/2025		9006 USIO/Daily Dep	259984415*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,194.47
6/27/2025		9006 USIO/Daily Dep	259984415*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$50.00	\$67,244.47
6/27/2025		9006 USIO/Daily Dep	259984415*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$67,294.47
6/30/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$6.13)	\$67,288.34
6/30/2025		INTEREST PAID	Interest Income	Interest Income	\$30.51	\$67,318.85
6/30/2025		9006 USIO/Daily Dep	260010508*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$400.00	\$67,718.85
6/30/2025		9006 USIO/Daily Dep	260010508*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$75.00	\$67,793.85
6/30/2025		9006 USIO/Daily Dep	260010508*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$258.33	\$68,052.18
7/1/2025		9006 USIO/Daily Dep	260077789*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$68,152.18
7/1/2025		9006 USIO/Daily Dep	260055139*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$68,202.18
7/2/2025		9006 USIO/EOM Fees 900600028505	End of Month Bank Fees	Bank Fee	(\$234.20)	\$67,967.98
7/2/2025		9006 USIO/Daily Dep	260106472*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$68,067.98
7/3/2025		9006 USIO/Daily Dep	260123195*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$68,117.98
7/3/2025		9006 USIO/Daily Dep	260123195*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$200.00	\$68,317.98
7/7/2025		9006 USIO/Daily Dep	260158221*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.33	\$68,426.31
7/7/2025		PDS GW28 TRANSP/SETTLEMENT	2507041400101EB YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$68,476.31
7/7/2025		PDS GW28 TRANSP/SETTLEMENT	250703140012M8P YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$68,526.31
7/8/2025		9006 USIO/Daily Dep	260217465*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$174.99	\$68,701.30
7/8/2025		9006 USIO/Daily Dep	260229841*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.33	\$68,809.63
7/9/2025		VENMO/PAYMENT	Reimbursement to Coach Cowan for drone repairs	Equipment/Coaching Aid	(\$299.87)	\$68,509.76
7/9/2025		9006 USIO/Daily Dep	260257797*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$216.66	\$68,726.42
7/10/2025		POS PURCHASE SP FOOTBALLTUNNEL	OCEANO CA *****4979 07/09 08:51 - Football Tunnel	Booster Misc	(\$2,711.20)	\$66,015.22
7/10/2025		9006 USIO/Daily Dep	260274291*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$158.33	\$66,173.55
7/10/2025		PDS GW28 TRANSP/SETTLEMENT	250709140031AF9 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$66,231.88
7/11/2025		9006 USIO/Daily Dep	260307575*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$166.66	\$66,398.54
7/11/2025		9006 USIO/Daily Dep	260307575*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$700.00	\$67,098.54
7/11/2025		PDS GW28 TRANSP/SETTLEMENT	250710140007P6B YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,148.54

Date	Num	Name	Memo	Category	Amount	Balance
7/14/2025		9006 USIO/Daily Dep	260324964*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$158.33	\$67,306.87
7/14/2025		9006 USIO/Daily Dep	260324964*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$200.00	\$67,506.87
7/15/2025		9006 USIO/Daily Dep	260350459*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$150.00	\$67,656.87
7/15/2025		9006 USIO/Daily Dep	260369224*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,706.87
7/16/2025		9006 USIO/Daily Dep	260410661*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$67,756.87
7/16/2025		9006 USIO/Daily Dep	260410661*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$67,956.87
7/17/2025		9006 USIO/Daily Dep	260435594*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.34	\$68,065.21
7/18/2025		9006 USIO/Daily Dep	260460104*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$68,123.54
7/18/2025		9006 USIO/Daily Dep	260460104*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$68,323.54
7/18/2025		9006 USIO/Daily Dep	260460104*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$400.00	\$68,723.54
7/21/2025		9006 USIO/Daily Dep	260487295*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.33	\$68,831.87
7/22/2025		9006 USIO/Daily Dep	260522202*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$68,890.20
7/22/2025		9006 USIO/Daily Dep	260522202*900600028505 900600028505 YUKON QUARTERBACK CLUB	Donation	\$500.00	\$69,390.20
7/22/2025		9006 USIO/Daily Dep	260522202*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$100.00	\$69,490.20
7/22/2025		9006 USIO/Daily Dep	260537782*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$100.00	\$69,590.20
7/22/2025		9006 USIO/Daily Dep	260551914*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$69,640.20
7/23/2025		9006 USIO/Daily Dep	260570668*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$266.66	\$69,906.86
7/23/2025		9006 USIO/Daily Dep	260570668*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$500.00	\$70,406.86
7/24/2025		POS PURCHASE IN *PRO LINE	MS Helmet Decals	Equipment/Coaching Aid	(\$673.50)	\$69,733.36
7/24/2025		PDS GW28 TRANSP/SETTLEMENT	250723140010Q3B YUKON QUARTERBACK CLUB	Program	\$3,000.00	\$72,733.36
7/25/2025		9006 USIO/Daily Dep	260631220*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$138.00	\$72,871.36
7/25/2025		9006 USIO/Daily Dep	260631220*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$73,071.36
7/28/2025		9006 USIO/Daily Dep	260655618*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$73,129.69
7/28/2025		9006 USIO/Daily Dep	260655618*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$73,329.69
7/28/2025		9006 USIO/Daily Dep	260655618*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$500.00	\$73,829.69
7/29/2025	5768	CHECK	Future Champs/Summer Strength	Strength/Nutrition	(\$30,525.00)	\$43,304.69
7/29/2025	5767	CHECK	Yukon Athletics/Summer Strength	Strength/Nutrition	(\$2,900.00)	\$40,404.69
7/29/2025		9006 USIO/Daily Dep	260690446*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$158.33	\$40,563.02
7/29/2025		9006 USIO/Daily Dep	260690446*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$500.00	\$41,063.02
7/29/2025		9006 USIO/Daily Dep	260681474*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$41,163.02
7/30/2025		USIO OPS ACCT/2102494100	12507291146504S YUKONQUARTERBACKCLUB	Credit Card Fees	(\$9.58)	\$41,153.44
7/30/2025		9006 USIO/Daily Dep	260731437*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,203.44
7/30/2025		9006 USIO/Daily Dep	260731437*900600028505 900600028505 YUKON QUARTERBACK CLUB	Donation	\$200.00	\$41,403.44
7/30/2025		9006 USIO/Daily Dep	260731437*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$41,603.44
7/31/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$6.77)	\$41,596.67
7/31/2025		INTEREST PAID	Interest Income	Interest Income	\$33.87	\$41,630.54
7/31/2025		POS PURCHASE YPS COMM	Teacher Breakfast Sponsorship	Booster Misc	(\$120.00)	\$41,510.54
7/31/2025		9006 USIO/Daily Dep	260764368*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,560.54
7/31/2025		9006 USIO/Daily Dep	260764368*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$100.00	\$41,660.54
7/31/2025		9006 USIO/Daily Dep	260764368*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$500.00	\$42,160.54
7/31/2025		9006 USIO/Daily Dep	260764368*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$42,360.54
8/1/2025		POS PURCHASE MIDWEST SPORTING	GOODS TULSA OK *****4979 07/30 02:16 Midwest Sporting Goods	Strength/Nutrition	(\$975.00)	\$41,385.54
8/1/2025		9006 USIO/Daily Dep	260790343*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$41,485.54
8/1/2025		9006 USIO/Daily Dep	260790343*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$375.00	\$41,860.54
8/1/2025		9006 USIO/Daily Dep	260790343*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$41,885.54
8/4/2025		9006 USIO/EOM Fees 900600028505	YUKON QUARTERBACK CLUB End of Month Bank Fees	Credit Card Fees	(\$259.31)	\$41,626.23
8/4/2025		POS PURCHASE PY *OKLAHOMA SHIRT	Millerwear Shirts	Millerwear	(\$3,025.45)	\$38,600.78
8/4/2025		POS PURCHASE SQ *ALL ABOUT	Bounce House and Dunk Tank for Miller Mayhem	Fundraiser	(\$388.92)	\$38,211.86
8/4/2025		9006 USIO/Daily Dep	260807218*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$75.00	\$38,286.86
8/4/2025		9006 USIO/Daily Dep	260807218*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$50.00	\$38,336.86
8/4/2025		9006 USIO/Daily Dep	260807218*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$38,536.86
8/4/2025		9006 USIO/Daily Dep	260807218*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$200.00	\$38,736.86
8/5/2025		POS PURCHASE CAR STICKERS INC.	Membership Decals	Booster Misc	(\$114.75)	\$38,622.11
8/5/2025		9006 USIO/Daily Dep	260847296*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$38,672.11
8/5/2025		9006 USIO/Daily Dep	260847296*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$400.00	\$39,072.11
8/5/2025		9006 USIO/Daily Dep	260878965*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$39,122.11
8/6/2025		PDS GW28 TRANSP/SETTLEMENT	250805140018JWY YUKON QUARTERBACK CLUB	Strength/Nutrition	\$300.00	\$39,422.11
8/6/2025		9006 USIO/Daily Dep	260909706*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$39,472.11
8/6/2025		9006 USIO/Daily Dep	260909706*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$39,672.11
8/7/2025		POS PURCHASE	AMAZON.COM Drone for Freshman	Equipment/Coaching Aid	(\$782.63)	\$38,889.48
8/7/2025		9006 USIO/Daily Dep	260935025*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$175.02	\$39,064.50
8/7/2025		9006 USIO/Daily Dep	260935025*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$200.00	\$39,264.50
8/7/2025		PDS GW28 TRANSP/SETTLEMENT	250806140013SNP YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$39,314.50
8/8/2025	5770	TELLER CASHED CHECK	Bradley Meyers - Power Washing MS	Professional Fees	(\$500.00)	\$38,814.50
8/8/2025		POS PURCHASE	AMAZON.COM*CN99A213 AMAZON.COM - TV Stand Replacement	Equipment/Coaching Aid	(\$56.86)	\$38,757.64
8/8/2025		9006 USIO/Daily Dep	260961646*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$38,807.64
8/8/2025		9006 USIO/Daily Dep	260961646*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$38,857.64
8/8/2025		9006 USIO/Daily Dep	260961646*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$50.00	\$38,907.64
8/8/2025		PDS GW28 TRANSP/SETTLEMENT	250807140008UQ8 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.33	\$38,965.97
8/11/2025		9006 USIO/Daily Dep	260988068*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$116.66	\$39,082.63
8/11/2025		9006 USIO/Daily Dep	260988068*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$39,282.63
8/12/2025		9006 USIO/Daily Dep	261012875*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$50.00	\$39,332.63
8/12/2025		9006 USIO/Daily Dep	261012875*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$600.00	\$39,932.63
8/12/2025		9006 USIO/Daily Dep	261012875*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$500.00	\$40,432.63
8/12/2025		9006 USIO/Daily Dep	261012875*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$150.00	\$40,582.63
8/12/2025		9006 USIO/Daily Dep	261012875*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$158.33	\$40,740.96
8/12/2025		9006 USIO/Daily Dep	261023318*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$224.99	\$40,965.95
8/12/2025		9006 USIO/Daily Dep	261023318*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$40,990.95
8/13/2025		PDS GW28 TRANSP/SETTLEMENT	250812140020YJM YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,040.95
8/14/2025		9006 USIO/Daily Dep	261091089*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$41,140.95
8/18/2025		POS PURCHASE USPS PO BOXES	ONLINE 800-3447779 DC *****4979 08/15 02:47/ PO Box Renewal	Printing/Publication/Postage	(\$188.00)	\$40,952.95
8/18/2025		9006 USIO/Daily Dep	261150714*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$400.00	\$41,352.95
8/18/2025		9006 USIO/Daily Dep	261150714*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$41,402.95
8/18/2025		VENMO/CASHOUT	Millerwear Shirts	Millerwear	\$100.00	\$41,502.95
8/19/2025		9006 USIO/Daily Dep	261185940*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$2,890.00	\$44,392.95
8/19/2025		9006 USIO/Daily Dep	261167676*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$200.00	\$44,592.95
8/19/2025		9006 USIO/Daily Dep	261167676*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$44,642.95
8/19/2025		9006 USIO/Daily Dep	261188226*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$183.34	\$44,826.29
8/19/2025		9006 USIO/Daily Dep	261215217*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.34	\$44,934.63
8/20/2025		DEPOSIT	Millerwear and Donations from Miller Mayhem	Millerwear	\$5,163.00	\$50,097.63
8/20/2025		9006 USIO/Daily Dep	261228737*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.34	\$50,155.97
8/20/2025		9006 USIO/Daily Dep	261228737*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banner	\$200.00	\$50,355.97
8/21/2025		9006 USIO/Daily Dep	261253068*900600028505 900600028505 - Refund Duplicate Charge	Millerwear	(\$25.00)	\$50,330.97
8/21/2025		POS PURCHASE THE BIG EASY YUKON	OK *****4979 08/20 02:36	Meals	(\$600.00)	\$49,730.97

Date	Num	Name	Memo	Category	Amount	Balance
8/21/2025		POS PURCHASE AT&T 15119 0544	YUKON OK *****4979 08/20 02:36 Tablet and Phone Line	Booster Misc	(\$175.01)	\$49,555.96
8/21/2025		POS PURCHASE SAMSClub #4731	OKLAHOMA CITY OK *****4979 08/20 03:35	Meals	(\$173.98)	\$49,381.98
8/22/2025		DEPOSIT	Millerwear and Donations from 8/21 Scrimmage	Millerwear	\$3,183.00	\$52,564.98
8/22/2025		9006 USIO/Daily Dep	261279921*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$52,614.98
8/25/2025		9006 USIO/Daily Dep	261317512*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$216.68	\$52,831.66
8/26/2025		9006 USIO/Daily Dep	261340320*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$622.00	\$53,453.66
8/26/2025		9006 USIO/Daily Dep	261373718*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.34	\$53,562.00
8/26/2025		9006 USIO/Daily Dep	261343967*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,612.00
8/27/2025		POS PURCHASE THE BIG EASY YUKON	OK *****4979 08/26 02:48 Varsity meals 9/2, 9/12 and 9/26	Meals	(\$1,800.00)	\$51,812.00
8/27/2025		9006 USIO/Daily Dep	261401462*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$51,862.00
8/28/2025		USIO OPS ACCT/2102494100	I250827112717FH YUKONQUARTERBACKCLUB	Credit Card Fees	(\$37.08)	\$51,824.92
8/28/2025		9006 USIO/Daily Dep	261424517*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.34	\$51,933.26
8/29/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$4.59)	\$51,928.67
8/29/2025		INTEREST PAID	Interest Income	Interest Income	\$22.87	\$51,951.54
8/29/2025		9006 USIO/Daily Dep	261451744*900600028505 900600028505 YUKON QUARTERBACK CLUB	Program	\$200.00	\$52,151.54
9/2/2025		9006 USIO/Daily Dep	261477191*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$52,201.54
9/3/2025		9006 USIO/Daily Dep	261501704*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$1,530.00	\$53,731.54
9/3/2025		9006 USIO/Daily Dep	261494067*900600028505 900600028505 YUKON QUARTERBACK CLUB	YQBC Membership	\$25.00	\$53,756.54
9/3/2025		9006 USIO/Daily Dep	261494067*900600028505 900600028505 YUKON QUARTERBACK CLUB	Parking	\$50.00	\$53,806.54
9/3/2025		9006 USIO/Daily Dep	261494067*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$53,906.54
9/3/2025		9006 USIO/Daily Dep	261513631*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$54,006.54
9/2/2025		POS PURCHASE SAMS CLUB #4731	SAM'S Club Oklahoma city OK *****4979 08/30 14:10	Meals	(\$178.72)	\$53,827.82
9/2/2025		POS PURCHASE	AMAZON.COM*LV3QU68L3 AMAZON.COM - Tarp for pep rally	Booster Misc	(\$43.53)	\$53,784.29
9/2/2025		DEPOSIT	Banner	Banner	\$300.00	\$54,084.29
9/3/2025		9006 USIO/EOM Fees 900600028505	YUKON QUARTERBACK CLUB End of Month Bank Fees	Credit Card Fees	(\$345.24)	\$53,739.05
9/3/2025		9006 USIO/Daily Dep	261548217*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,789.05
9/4/2025		PDS GW28 TRANSP/SETTLEMENT	250903140008YH6 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,839.05
9/5/2025		POS PURCHASE ACADEMY.COM	888-922-2336 TX *****4979 09/05 12:21 - Canopyt	Equipment/Coaching Aid	(\$185.00)	\$53,654.05
9/5/2025		PDS GW28 TRANSP/SETTLEMENT	2509041400091YF YUKON QUARTERBACK CLUB	Parking	\$50.00	\$53,704.05
9/5/2025		9006 USIO/Daily Dep	261598586*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$53,754.05
9/8/2025		POS PURCHASE	AMAZON.COM*IW4LS0AW3 AMAZON.COM - Bag for Tunnel	Booster Misc	(\$108.84)	\$53,645.21
9/9/2025		9006 USIO/Daily Dep	261696037*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$138.68	\$53,783.89
9/9/2025		9006 USIO/Daily Dep	261680522*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$100.00	\$53,883.89
9/10/2025		POS PURCHASE SQ *AAA HANDYMAN	LLC SQUAREUP.COM YUKON OK *****4979 09/10 19:30	Booster Misc	(\$2,072.00)	\$51,811.89
9/10/2025		POS PURCHASE ULINE *SHIP	SUPPLIES 800-295-5510 WI *****4979 09/10 11:54	Booster Misc	(\$1,340.37)	\$50,471.52
9/10/2025		POS PURCHASE	AMAZON.COM*1A6N68L03 Sideline Video Camera	Equipment/Coaching Aid	(\$359.19)	\$50,112.33
9/10/2025		POS PURCHASE CHEDDAR'S 0202175	YUKON OK *****4979 09/08 20:45	Meals	(\$175.00)	\$49,937.33
9/10/2025		9006 USIO/Daily Dep	261712227*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$390.00	\$50,327.33
9/10/2025		PDS GW28 TRANSP/SETTLEMENT	250909140014AKM YUKON QUARTERBACK CLUB	Strength/Nutrition	\$58.34	\$50,385.67
9/10/2025		9006 USIO/Daily Dep	261714289*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$50,435.67
9/11/2025	5771	TELLER CASHED CHECK	Meal Reimbursement 7th/8th scrimmage	Meals	(\$253.19)	\$50,182.48
9/11/2025		POS PURCHASE ROYAL PRINTING CO	OKLAHOMA CITY OK *****4979 09/10 11:48	Program	(\$2,248.80)	\$47,933.68
9/11/2025		POS PURCHASE	TIRES.COM-ONLINE-ORDER SCOTTSDALE AZ *****4979 09/10 02:39	Booster Misc	(\$543.69)	\$47,391.99
9/11/2025		9006 USIO/Daily Dep	261738629*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$166.68	\$47,558.67
9/11/2025		PDS GW28 TRANSP/SETTLEMENT	250910140009J9A YUKON QUARTERBACK CLUB	Strength/Nutrition	\$50.00	\$47,608.67
9/12/2025		9006 USIO/Daily Dep	261764613*900600028505 900600028505 YUKON QUARTERBACK CLUB	Strength/Nutrition	\$108.34	\$47,717.01
9/15/2025	5774	CHECK	9/2 7th grade meal	Meals	(\$175.00)	\$47,542.01
9/15/2025		POS PURCHASE TIL*PL CICI'S #090	TULSA OK *****4979 09/13 13:48 - 9th Meal	Meals	(\$540.00)	\$47,002.01
9/15/2025		POS PURCHASE SAMS CLUB #4731	9000 NW PASSAGE OKLAHOMA CITY OK *****4979 09/15 11:45 - 9 Meal	Meals	(\$147.19)	\$46,854.82
9/16/2025	5772	CHECK	Reimbursement for Teach Breakfast items and tunnel ties/sandbags	Booster Misc	(\$244.83)	\$46,609.99
9/17/2025		POS PURCHASE TONY S PIZZERIA	AND GY YUKON OK *****4979 09/16 12:20 - 7th/8th Meal	Meals	(\$321.53)	\$46,288.46
9/18/2025		POS PURCHASE PY *OKLAHOMA SHIRT	COM OKLAHOMA CITY OK *****4979 09/17 12:18	Millerwear	(\$1,149.08)	\$45,139.38
9/23/2025		POS PURCHASE THE BIG EASY YUKON	OK *****4979 09/22 02:32 - Varsity Meals	Meals	(\$3,000.00)	\$42,139.38
9/23/2025		DEPOSIT	HS Adrenaline Card Sales	Adrenaline Fundraiser	\$9,750.00	\$51,889.38
9/24/2025	5779	CHECK	Reimbursement for pep rally supplies and 9th meal	Meals	(\$64.40)	\$51,824.98
9/25/2025	5775	CHECK	Reimbursement for JV meal	Meals	(\$83.56)	\$51,741.42
9/25/2025	5773	CHECK	Reimbursement for Varsity meal	Meals	(\$180.55)	\$51,560.87
9/25/2025		POS PURCHASE COACHCOM LLC	AUBURN AL *****4979 09/24 02:42 - Headset	Equipment/Coaching Aid	(\$312.00)	\$51,248.87
9/26/2025	5783	CHECK	Reimbursement for 8th meal	Meals	(\$175.00)	\$51,073.87
9/29/2025	5781	CHECK	Reimbursement for 7th meal	Meals	(\$93.84)	\$50,980.03
9/29/2025	5778	CHECK	Wes Ankrum - Music and Announcing during games	Booster Misc	(\$200.00)	\$50,780.03
9/29/2025		USIO OPS ACCT/2102494100	I250926111808B5 YUKONQUARTERBACKCLUB	Credit Card Fees	(\$9.58)	\$50,770.45
9/29/2025		POS PURCHASE WAL WAL-MART #3637	840982 1001 E MAIN STREET YUKON OK *****4979 09/27 16:13 - 9th Meal	Meals	(\$9.62)	\$50,760.83
9/30/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$4.92)	\$50,755.91
9/30/2025		INTEREST PAID	Interest Income	Interest Income	\$23.36	\$50,779.27
9/30/2025		POS PURCHASE	AMAZON.COM*NJ14Y5BP1 Candy for Czech Fest	Czech Parade	(\$772.04)	\$50,007.23
10/1/2025		9006 USIO/Daily Dep	262209700*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$80.00	\$50,087.23
9/30/2025		POS PURCHASE SAMSClub.COM	888-746-7726 AR *****4979 09/28 18:02 - 9th Meal	Meals	(\$83.99)	\$50,003.24
9/30/2025		POS PURCHASE SAMSClub.COM	888-746-7726 AR *****4979 09/28 18:02 - 9th Meal	Meals	(\$39.07)	\$49,964.17
9/30/2025		POS PURCHASE SAMSClub.COM	888-746-7726 AR *****4979 09/28 18:02 - 9th Meal	Meals	(\$38.05)	\$49,926.12
10/1/2025	5784	CHECK	Hudl Annual Subscription	Website/Software	(\$4,999.00)	\$44,927.12
10/1/2025	5784	CHECK	HOF Table Sponsor	Booster Misc	(\$400.00)	\$44,527.12
10/1/2025	5780	TELLER CASHED CHECK	Reimbursement for 7th meal/split	Meals	(\$93.84)	\$44,433.28
10/1/2025		POS PURCHASE PRIMO S ITALIAN	RESTAU YUKON OK *****4979 09/29 02:17	Meals	(\$212.90)	\$44,220.38
10/2/2025		9006 USIO/EOM Fees 900600028505	YUKON QUARTERBACK CLUB End of Month Bank Fees	Bank Fee	(\$35.23)	\$44,185.15
10/6/2025	5787	CHECK	Midwest Sporting Goods - Black Jerseys	Uniforms	(\$17,036.70)	\$27,148.45
10/6/2025	5787	CHECK	Gatorade packs	Strength/Nutrition	(\$975.00)	\$26,173.45
10/6/2025	5785	CHECK	Reimbursement for 8th meal	Meals	(\$199.19)	\$25,974.26
10/6/2025		POS PURCHASE SAMS CLUB #4731	9000 NW PASSAGE OKLAHOMA CITY OK *****4979 10/05 15:57 - 9th Meal	Meals	(\$113.97)	\$25,860.29
10/6/2025		POS PURCHASE WAL WAL-MART #3637	722683 1001 E MAIN STREET YUKON OK *****4979 10/06 08:16 - 9th Meal	Meals	(\$48.42)	\$25,811.87
10/7/2025		9006 USIO/Daily Dep	262315566*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$265.00	\$26,076.87
10/8/2025	5786	CHECK	Reimbursement for 7th meal	Meals	(\$175.00)	\$25,901.87
10/8/2025		9006 USIO/Daily Dep	262378077*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$50.00	\$25,951.87
10/10/2025		POS PURCHASE SAMSClub #4731	OKLAHOMA CITY OK *****4979 10/09 03:35	Meals	(\$73.53)	\$25,878.34
10/10/2025		DEPOSIT		Adrenaline Fundraiser	\$5,465.00	\$31,343.34
10/10/2025		DEPOSIT		Adrenaline Fundraiser	\$1,594.00	\$32,937.34
10/14/2025		POS PURCHASE UTILITY TRI-STATE	- OK YUKON OK *****4979 10/09 02:26	Booster Misc	(\$236.27)	\$32,701.07
10/14/2025		POS PURCHASE WIX.COM*1203233759	NEW YORK NY *****4979 10/11 16:20	Website/Software	(\$204.00)	\$32,497.07
10/14/2025		POS PURCHASE WM SUPERCENTER	#221 1200 GARTH BROOKS BLVD YUKON OK *****4979 10/13 10:34	Meals	(\$29.44)	\$32,467.63
10/14/2025		POS PURCHASE WAL-MART #3637	1001 E MAIN ST YUKON OK *****4979 10/10 20:49	Meals	(\$6.14)	\$32,461.49
10/17/2025		POS PURCHASE SQ *THE BIG EASY	NEW O gosq.com OK *****4979 10/16 02:05	Meals	(\$600.00)	\$31,861.49
10/23/2025		POS PURCHASE WM SUPERCENTER	#2734 601 12TH AVE NE NORMAN OK *****4979 10/23 19:52	Meals	(\$145.62)	\$31,715.87
10/23/2025		DEPOSIT		Millerwear	\$500.00	\$32,215.87
10/28/2025	5790	CHECK	10/2 8th meal reimbursement	Meals	(\$189.48)	\$32,026.39

Date	Num	Name	Memo	Category	Amount	Balance
10/29/2025		9006 USIO/Daily Dep	262863624*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$85.00	\$32,111.39
10/30/2025		USIO OPS ACCT/ACHINVOICE	I251029145603D4 YUKONQUARTERBACKCLUB	Bank Fee	(\$8.08)	\$32,105.31
10/30/2025		POS PURCHASE IMPRINT.COM	HOUSTON TX *****4979 10/29 20:23 Rally Towels	Millerwear	(\$257.47)	\$31,847.84
10/31/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$3.40)	\$31,844.44
10/31/2025		INTEREST PAID	Interest Income	Interest Income	\$14.11	\$31,858.55
11/3/2025		9006 USIO/Daily Dep	262927668*900600028505 900600028505 YUKON QUARTERBACK CLUB	Millerwear	\$299.00	\$32,157.55
11/3/2025	5782	CHECK	7th meal reimbursement	Meals	(\$93.84)	\$32,063.71
11/4/2025	5793	CHECK	Pregame meal reimbursement	Meals	(\$175.00)	\$31,888.71
11/4/2025	5791	CHECK	8th Pregame meal reimbursement	Meals	(\$175.00)	\$31,713.71
11/4/2025		9006 USIO/EOM Fees 900600028505	YUKON QUARTERBACK CLUB	Bank Fee	(\$22.95)	\$31,690.76
11/5/2025	5788	CHECK	9th meal reimbursement	Meals	(\$175.00)	\$31,515.76
11/5/2025		POS PURCHASE CHEDDAR'S 0202175	YUKON OK *****4979 11/03 20:44	Meals	(\$175.00)	\$31,340.76
11/6/2025		9006 USIO/Daily Dep	263044625*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banquet	\$25.00	\$31,365.76
11/7/2025		POS PURCHASE SQ *THE BIG EASY	NEW O Yukon OK *****4979 11/06 02:18	Meals	(\$700.00)	\$30,665.76
11/7/2025		9006 USIO/Daily Dep	263072182*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banquet	\$125.00	\$30,790.76
11/10/2025		POS PURCHASE FLORAL 23 YUKON OK	*****4979 11/07 15:25	Senior Night	(\$450.64)	\$30,340.12
11/12/2025	5794	CHECK	JV Meal reimbursement and truck or treat	Meals	(\$362.86)	\$29,977.26
11/12/2025	5789	CHECK	JV Meal reimbursement	Meals	(\$111.44)	\$29,865.82
11/12/2025	5792	TELLER CASHED CHECK	7th pregame meal reimbursement	Meals	(\$91.52)	\$29,774.30
11/12/2025		POS PURCHASE	AMAZON.COM*BT8CW2212 AMAZON.COM SEATTLE WA *****4979 11/12 06:36	Banner	(\$94.00)	\$29,680.30
11/12/2025		9006 USIO/Daily Dep	263130545*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banquet	\$160.00	\$29,840.30
11/13/2025		POS PURCHASE SAMS CLUB.COM 702	SW 8TH ST BENTONVILLE AR *****4979 11/12 00:27	Meals	(\$78.04)	\$29,762.26
11/20/2025		POS PURCHASE SQ *THE BIG EASY	NEW O Yukon OK *****4979 11/19 02:15	Meals	(\$700.00)	\$29,062.26
11/24/2025		POS PURCHASE TIL*PL CICI'S #279	BROKEN ARROW OK *****4979 11/22 13:38	Meals	(\$560.00)	\$28,502.26
11/24/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$75.00	\$28,577.26
11/25/2025	5798	TELLER CASHED CHECK	7th pregame meal reimbursement	Meals	(\$175.00)	\$28,402.26
11/26/2025	5799	CHECK	Payoff meal reimbursement	Meals	(\$75.00)	\$28,327.26
11/26/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$15.00	\$28,342.26
11/28/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$2.94)	\$28,339.32
11/28/2025		INTEREST PAID	Interest Income	Interest Income	\$12.23	\$28,351.55
11/26/2025	5777	CHECK	Defining Moments Media Day and Sr Banners	Media Day/Videos	(\$890.00)	\$27,461.55
12/1/2025	5796	CHECK	Adrenaline Fundraising	Adrenaline Fundraiser	(\$1,160.00)	\$26,301.55
12/2/2025		9006 USIO/EOM Fees 900600028505	YUKON QUARTERBACK CLUB	Bank Fee	(\$10.30)	\$26,291.25
12/2/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$240.00	\$26,531.25
12/5/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$135.00	\$26,666.25
12/5/2025		9006 USIO/Daily Dep	263690978*900600028505 900600028505 YUKON QUARTERBACK CLUB	Banquet	\$44.00	\$26,710.25
12/8/2025		POS PURCHASE MIDWEST SPORTING	GOODS TULSA OK *****4979 12/04 02:52	Staff Apparel	(\$250.00)	\$26,460.25
12/8/2025		POS PURCHASE SQ *STITCH DESIGNS	IN YUKON OK *****4979 12/05 02:47	Senior Gifts	(\$240.00)	\$26,220.25
12/8/2025		POS PURCHASE Staples Copy and	Print Framingham MA *****4979 12/05 12:26	Banquet	(\$193.15)	\$26,027.10
12/8/2025		POS PURCHASE WALGREENS #4066	YUKON OK *****4979 12/07 12:04	Banquet	(\$102.17)	\$25,924.93
12/8/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$300.00	\$26,224.93
12/8/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$150.00	\$26,374.93
12/8/2025		5/3 BANKCARD SYS/NET SETLMT 5/3	BANKCARD NET SETLMT 44450629307 55 USO*YUKON QUARTERBACK CLUBC 4445062930755 USO*YUKON QUARTERBACK	Banquet	\$105.00	\$26,479.93
12/9/2025	5802	CHECK	486 Media highlight video and tunnel runout video	Media Day/Videos	(\$5,950.00)	\$20,529.93
12/9/2025	5801	CHECK	Bob's Catering and Concessions varsity banquet catering	Meals	(\$2,640.00)	\$17,889.93
12/10/2025	5800	CHECK	Takedown Club reimbursement for non-delivered goods	Millerwear	(\$3,000.00)	\$14,889.93
12/18/2025		POS PURCHASE CROWN AWARDS INC	HAWTHORNE NY *****4979 12/17 20:59	Banquet	(\$482.12)	\$14,407.81
12/22/2025	5803	CHECK	Wes Ankrom game day announcing	Professional Fees	(\$400.00)	\$14,007.81
12/31/2025		REGULATORY ASSESSMENT FEE	Bank Fees	Bank Fee	(\$1.80)	\$14,006.01
12/31/2025		INTEREST PAID	Interest Income	Interest Income	\$7.51	\$14,013.52

Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2025

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service**A For the 2025 calendar year, or tax year beginning , 2025, and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**Yukon Quarterback Club**

Number and street (or P.O. box if mail is not delivered to street address)

P.O. Box 850252

City or town, state or province, country, and ZIP or foreign postal code

Yukon, OK 73085**D** Employer identification number**** - ***2972****E** Telephone number**(405) 577-6977****F** Group Exemption
Number**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify):**I** Website: **www.yukonmillersfootball.com****J** Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not
required to attach Schedule B
(Form 990).**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other:**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ **140,662.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	138,930.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	1,475.
	4	Investment income	4	257.
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	140,662.	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	80,156.
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,088.
	16	Other expenses (describe in Schedule O)	16	23,800.
	17	Total expenses. Add lines 10 through 16	17	105,044.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	35,618.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	43,983.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	79,601.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2025) Created 5/2/25

UYA

Check if the organization used Schedule O to respond to any question in this Part II ☐

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b	Did the organization file Form 1120-POL for this year?	37b	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: ; section 4912: ; section 4955:		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	
41	List the states with which a copy of this return is filed:		
42a	The organization's books are in care of: Amanda Reyes Telephone no. 405-577-6977 Located at: P.O. Box 850252, Yukon, OK ZIP + 4 73085		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	
	If "Yes," enter the name of the foreign country:		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	X
	If "Yes," enter the name of the foreign country:		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c	Did the organization receive any payments for indoor tanning services during the year?	44c	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		
- 49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		
- b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 0

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. 0

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Amanda R Reyes, Ms		Date	
	Officer's name and title			
Paid Preparer Use Only	Preparer's name William J Holliday	Preparer's signature	Date	Check ☐ if self-employed PTIN P****3369
	Firm's name Holliday Law Firm	Firm's EIN **--***6244		
	Firm's address P.O. Box 851265 Yukon, OK 73085	Phone no. 405-577-6161		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

**SCHEDULE A
(Form 990)**

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

**Open to Public
Inspection**

Name of the organization

Yukon Quarterback Club

Employer identification number

****-***2972**

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						0.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	00.00%
15	Public support percentage from 2024 Schedule A, Part II, line 14	15	00.00%
16a	33 1/3% support test - 2025. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b	33 1/3% support test - 2024. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a	10%-facts-and-circumstances test - 2025. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
b	10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	99,021.	55,907.	74,778.	66,476.	1,475.	297,657.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	99,021.	55,907.	74,778.	66,476.	1,475.	297,657.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						297,657.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	99,021.	55,907.	74,778.	66,476.	1,475.	297,657.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	99,021.	55,907.	74,778.	66,476.	1,475.	297,657.
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	100.00%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	100.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	00.00%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	00.00%

19a 33 1/3% support tests - 2025. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	☒
b 33 1/3% support tests - 2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	☐
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organization. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions). (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1	Distributable amount for 2025 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2025			
a	From 2020			
b	From 2021			
c	From 2022			
d	From 2023			
e	From 2024			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2025 distributable amount			
i	Carryover from 2020 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2025 from Section D, line 6: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2025 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	Excess distributions carryover to 2026 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2021			
b	Excess from 2022			
c	Excess from 2023			
d	Excess from 2024			
e	Excess from 2025			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Do Not File
Client Copy

SCHEDULE O
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Yukon Quarterback Club

Employer identification number

****-***2972**

**Do Not File
Client Copy**

Name of the organization

Yukon Quarterback Club

Employer identification number

**** - ***2972****Part I Line 16****Other office expenses \$23800.00**

**Do Not File
Client Copy**

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 1 of 4

Instructions to Applicant:

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

Sign and date this application. Deliver the completed application via email to deanne.rowe@yukonps.com.

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

Name of Applicant

Yukon Rebound Club

Applicant E-Mail

rudameyer@hotmail.com

Address for correspondence

305 Kings Canyon Dr.

Taxpayer ID Number (if applicable)

Representative from whom additional information may be obtained

Alan Jefferson

Representative's address

305 Kings Canyon Dr. Yukon, OK 73099

Representative's phone number

405-837-7017

Purpose and goals of applicant group

Promote and develop Yukon Millerette basketball student athletes by offsetting

program expenses.

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

The Yukon Rebound Club will provide funding to cover expenses that would otherwise be paid for by the parents of student athletes. Expenses include pre-game meals, tournament fees for varsity athletes, hotel costs, summer camps and other program expenses. (Hurd)

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

Yes

If yes, what year(s)?

2015 thru 2025

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 2 of 4

FINANCIAL REPORT

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

Yukon Rebound Club

Program, Association, or Organization Name

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

2. REVENUES

Fund-raisers:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Donations:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Other:

_____	_____
_____	_____
_____	_____
_____	_____
Total	_____

Total Revenues

\$ _____ (B)

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

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

_____	_____
_____	_____
_____	_____
_____	_____
Total Expenses	_____

\$ _____ (D)

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

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

YES _____ NO _____

Amount of collateral on bank account. \$ _____

Please see attached

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 3 of 4

List most recently elected officers:

Name	Office	Service Year	
Amy Morey	President	2025-2026	outgoing
Jill Fulmer	VP	2025-2026	
Kelli Abernathy	Sec	2025-2026	
Alan Jefferson	Treasurer	2025-2026	outgoing

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

Alan Jefferson

Treasurer's Name

Alan Jefferson

Treasurer's Signature

Date

7/30/2026

**Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2026
YNB**

Cash balance as per bank statement, May 31, 2026	\$ 13,238.03
Add: Deposit in transit	<u>2,053.00</u>
	\$ 15,291.03
Deduct: Outstanding checks	400.00
Deduct: Debit Card	1,207.94
Deduct:	600.00
Deduct: Bank Fees	<u>-</u>
Adjusted cash balance	<u>\$ 13,083.09</u>
Balance as per depositor's record May 31, 2026	\$ 13,103.03
Add:	
Weekend Tourney # 27	\$ 2,053.00
	<u>2,053.00</u>
	\$ 15,156.03
Deductions:	
Lane Creative Co.	\$ 66.00
McCalisters Deli	\$ 250.91
OBU Team Camp	\$ 530.00
Weekend Tourney # 27	\$ 600.00
Weekend Tourney # 27	\$ 224.90
Chickfila	\$ 90.24
Braums	\$ 45.89
Check 547 - Daniel Brimmer	\$ 100.00
Check 548 - Del City Girls Basketball	\$ 225.00
Check 549 - Bret Tahah	\$ 300.00
Total Deductions	<u>2,432.94</u>
Adjusted cash balance	\$ 12,723.09
Difference	360.00

**Yukon Rebound Club
Bank Reconciliation Statement
As of June 30, 2026
MidFirst**

Cash balance as per bank statement, May 31, 2026	\$ 1,427.10
Add: Deposit in transit	<u>-</u>
	\$ 1,427.10
Deduct: Outstanding checks	-
Deduct:	-
Deduct: Debit Card	-
Deduct: Bank Fees	<u>-</u>
Adjusted cash balance	<u>\$ 1,427.10</u>
Balance as per depositor's record May 31, 2026	\$ 1,427.10
Add:	
	<u>-</u>
	\$ 1,427.10
Deductions:	
Total Deductions	<u>-</u>
Adjusted cash balance	\$ 1,427.10
Difference	- YNB Check's 540 & 548

14,150.19

7/2025 to 6/2026	2026FY
Yukon Rebound Club FY 2026	Sum of Amount
Beg Bal 7/1/2025	10,964.70
Bank Balance	10,964.70
Deposits	31,257.50
Fundraising	30,447.50
2025 Preseason scrimmage referee fees	150.00
2026 Banquets	160.00
2026 Team Camp	500.00
Withdrawals	(28,072.01)
Coaches Gear	(328.79)
Fundraising	(7,923.09)
Gym Board Names	(84.00)
HUDL	(549.00)
Meals	(2,565.11)
Media	(114.00)
Miscellaneous	(864.75)
Playoff Shirts	(2,446.00)
Travel Gear	(7,014.70)
Hall of Fame	(400.00)
2025 Preseason scrimmage referee fees	(1,059.00)
2026 Seniors	(860.13)
2026 Banquets	(2,123.33)
2026 Team Camp	(1,740.11)
Grand Total	14,150.19

APPLICATION FOR SANCTIONING

Adoption Date:

Revision Date(s):
05/08/2018

Page 4 of 4

(School District Use Only)

Principal

Received date

Recommends

Does not recommend



Rationale for not recommending


Principal's Signature

7/30/2026

Date submitted to Superintendent

Superintendent

Received date

Recommends

Does not recommend

Rationale for not recommending

Superintendent's Signature

Date submitted to Board

Board of Education

Date of Board Meeting Sanctioning Approved

Date of Board Meeting Sanctioning **Not** Approved

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 12 2015**

YUKON REBOUND CLUB
1777 S YUKON PARKWAY
YUKON, OK 73099-0000

Employer Identification Number:
47-2794137
DLN:
26053462002105
Contact Person:
MARY A WOODS ID# 31728
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 12, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

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

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

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

Letter 5436

YUKON REBOUND CLUB

Sincerely,

A handwritten signature in dark ink, reading "Tamera Rippanda". The script is cursive and fluid, with the first name "Tamera" and last name "Rippanda" clearly legible.

Director, Exempt Organizations

Bylaws
Yukon Rebound Club

ARTICLE I

Section 1. Name. The name of the corporation is Yukon Rebound Club (the Club).

Section 2. Purposes. The Club is organized under the laws of the State of Oklahoma for charitable purposes as set forth in the certificate of incorporation. The Club will provide support for the Yukon Public Schools girls basketball program. The Club is organized to specifically stimulate and encourage the interest and development of the girls basketball program. The Club will cooperate with the Yukon Public School administration, school board, coaches, and other organizations to promote Yukon basketball.

ARTICLE II

Offices

Section 1. Principal Offices. The principal offices of the Club shall be located in Yukon, Oklahoma.

Section 2. Registered Office. The Club shall have and continuously maintain in the State of Oklahoma a registered office and a registered agent whose office shall be identical with such registered office.

ARTICLE III

Directors

Section 1. Powers. The business and affairs of the Club shall be managed by or under the direction of its board of directors. The directors shall have all powers and authority provided in the certificate of incorporation.

Section 2. Terms and Number of Directors.

- (a) The number of Directors shall constitute the whole board and shall not be less than 3 and not more than 9.
- (b) The Directors will be elected in May of each year.
- (c) The Directors will be elected by members of the Club having voting privileges.

Section 3. Vacancies. The position of Director becomes vacant when a Director is not in attendance for four (4) consecutive meetings. Vacancies of Directors shall be filled by a majority vote of the Directors. Directors so elected shall serve for the remainder of the vacation position.

Section 4. Place of Meetings. Board meetings may be held at such places, within or without the State of Oklahoma, as stated in these bylaws or as the board may from time to time determine as may be specified in the call of any meetings.

Section 5. Meetings. A meeting of the Directors shall be held annually after the annual meeting of the members of the Club. At such a meeting, the Directors shall elect Officers for the ensuing year, receive reports from the Officers, and transact such other business as may come before them. Meetings of the Directors may be held at either the principal place of conducting business of the Club, or at such other place as the Directors may from time to time determine. Reasonable notice of the meetings shall be given by the Secretary to all Directors; special meetings of the Directors may be called at any time by the President, or upon request of at least three Directors.

Section 6. Quorum. A majority of the total number of directors excluding any vacancies shall constitute a quorum for the transaction of business at any meeting of the board; provided, however, that in no event shall a number which is comprised of less than fifty percent (50%) of the Directors constitute a quorum. If at any meeting a quorum is not present, a majority of the directors present may adjourn the meeting until a quorum is present. Except as otherwise specified in these bylaws, the act of a majority of directors present in person at a meeting at which a quorum is present shall be the act of the board of directors.

Section 7. Presence at Meeting. Members of the board of directors, or of any committee thereof, may participate in a meeting of such board or committee by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other, and such participation shall be deemed presence in person at such meeting.

Section 8. Action Without Meeting. Any action required or permitted to be taken at any meeting of the board of directors, or of any committee thereof, may be taken without a meeting if all members of the board or such committee, as the case may be, consent thereto in writing, and such written consent is filed with the minutes of the proceedings of the board or such committee.

Section 9. Compensation. The directors shall not receive compensation for their services. The directors may be reimbursed for actual expenses while performing services for the Club as authorized by the Board of Directors.

ARTICLE IV

Officers

Section 1. Election. At the annual meeting of the board, there shall be elected such officers as may be necessary to enable the Club to sign instruments, which comply with the Oklahoma General Corporation Act. Such officers may include a president, vice president, secretary, and treasurer.

Section 2. Term, Removal, and Vacancies. Any officer elected or appointed by the board may be removed at any time by the board whenever in its judgment the best interests of the Club would be served thereby. Each officer shall serve a one year term and may be elected for six (6) consecutive terms. A vacancy in any office shall be filled by the board of directors.

Section 3. President. The president shall be the chief executive officer of the organization; he shall preside at all meetings of the members and Directors; he shall have general and active management of the business of the Club and shall see to it that all orders and resolutions of the Board are carried into effect. He shall have the authority to execute all written instruments pertaining to the business of the Club as authorized by the Board of Directors.

Section 4. Vice President. The Vice President shall, in absence of disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors may prescribe.

Section 5. Treasurer. The Treasurer shall be present at all meetings of the members and Directors. He shall have the custody of the funds; shall keep full and accurate account of the receipts and disbursements and shall deposit or cause to be deposited all monies to the credit of the Club in such depositories as may be designated by the Board of Directors. He shall disburse the funds of the Club as may be ordered by the Board, taking proper vouchers for such disbursements and expenditures and shall render to the President and Board of Directors a monthly written report and account of all transactions of the Club and the financial condition of the Club.

Section 6. Secretary. The Secretary shall be present at all meetings of the members and Directors of the Club and take and keep full minutes thereof; shall keep a membership book and shall have other records of the Club, including the Articles of Organization, by-laws, and amendments thereto. They shall give reasonable notice of the annual meetings to the members and Directors of the Club, however, in written notice of the annual meeting to the members shall be given at least seven days before such meeting.

Section 7. Vacancies. A vacancy will occur when an officer is not in attendance at four consecutive meetings provided the incumbent has had reasonable notification of such meetings. If the office of an officer becomes vacant the Directors then in office, by a majority vote may choose a successor or successors who shall hold office for the unexpired term in respect of which such vacancy occurred.

ARTICLE V

General Provisions

Section 1. Contracts. The board of directors may authorize any officer to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Club, and such authority may be general or confined to specific instances.

Section 2. Borrowing. No loan shall be contracted on behalf of the Club and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the board of directors. Such authority may be general or confined to specific instances.

Section 3. Checks, Drafts, etc. All checks, drafts or other orders for the payment of money, notes, or other evidences of indebtedness issued in the name of the Club shall be signed by such officer or officers in such manner as shall from time to time be determined by the board of directors, or as directed by the president.

Section 4. Deposits. All funds of the Club shall be deposited from time to time to the credit of the Club in such banks or other depositories as the board of directors may select.

Section 5. Gifts. The board of directors may accept on behalf of the Club any contribution, gift, bequest, or devise for unrestricted purposes or for any specific purpose consistent with the general purposes of the Club.

Section 6. Policy Against Discrimination. No person, corporation or organization shall, on the basis of race, color, national origin, religion, sex, or physical disability or impairment, be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity sponsored or conducted by the Club.

ARTICLE VI

Membership

Section 1. Membership. Membership in the Club shall be designated as Family, Individual, or Honorary.

Section 2. Individual. Individual memberships are active members with voting privileges and shall consist of individuals interested in the active promotion of Yukon girls basketball. A membership shall have a maximum of one vote per adult. A member must be present to vote.

Section 3. Honorary. Honorary memberships in the Club may be conferred upon persons who have made outstanding contributions to the Yukon girls basketball program, without voting privileges. Candidates for this honor must be nominated by the Board of Directors and voted on by the active membership.

Section 4. Dues. Annual membership dues shall be determined by a vote of the Directors.

Section 5. Transferability. Membership in the Club is non-transferable.

ARTICLE VII

Budget

Section 1. Annual Budget. The annual budget shall be estimated and set by the Board of Directors. The approved budget shall be the authorization for expenditure of the organization funds in the manner defined by the budget. Specific obligations over \$200, not specifically identified in the approved budget require prior approval of the Board of Directors. Specific obligations of \$200 or less not specifically identified in the approved budget may be approved by the President. Obligations of the Club funds toward approved expenditures shall be made only by the President or his designees and presented to the Board of Directors at the next scheduled meeting.

ARTICLE VIII

Fiscal Year

Section 1. Fiscal Year. The fiscal year of the Club shall begin January 1 and end December 31.

ARTICLE IX

Amendments

Section 1. Amendments. These by-laws may be altered or amended by the affirmative vote of two-thirds of the voting members present at an annual or special meeting called for such purposes.

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 via email to deanne.rowe@yukonps.com.

This is a request for sanctioning by the Applicant Group to the Yukon Board of Education, pursuant to which the funds collected by the Applicant Group are exempt from the statutory controls over school activity funds. The

Applicant Group is a student achievement program or a parent-teacher association or organization.

Name of Applicant Yukon Swim Booster Club

Applicant E-Mail yhs.swimboosterclub@gmail.com

Address for correspondence P.O. Box 850651 Yukon, OK. 73085

Taxpayer ID Number (if applicable) _____

Representative from whom additional information may be obtained Dustin Curtis

Representative's address 13352 NW 84th St Yukon, OK. 73099

Representative's phone number 405-839-0140

Purpose and goals of applicant group To provide financial and volunteer support for the YHS swim team.

Describe how the school district and its students will benefit if sanctioning is granted The YHS Swim Booster Club will support the swimmers and coaches by coordinating events, providing food and water, and providing senior gifts.

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

If yes, what year(s)? 2025 (and previous years)

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

FINANCIAL REPORT

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

Y.H.S. Swim Booster Club
Program, Association, or Organization Name

1. BEGINNING BALANCE as of 5/1/25 \$ 9,445⁸⁵ (A)

2. REVENUES

Fund-raisers:

<u>Qdoba</u>	<u>287²⁰</u>
<u>Marcums</u>	<u>192⁰⁰</u>
Total	<u>479²⁰</u>

Donations:

<u>Thai Orchid</u>	<u>200⁰⁰</u>
<u>Performance Boating</u>	<u>200⁰⁰</u>
<u>SW Bank of Weatherford</u>	<u>100⁰⁰</u>
<u>Patriot Prosthetic + Ortho</u>	<u>100⁰⁰</u>
Total	<u>600⁰⁰</u>

Other:

<u>Banquet Tickets</u>	<u>1200⁰⁰</u>
<u>family donations</u>	<u>506⁰⁰</u>
<u>Swim Meet</u>	<u>879⁷⁷</u>
<u>Swim Fees</u>	<u>2,800⁰⁰</u>
<u>Booster Dues</u>	<u>160⁰⁰</u>
Total	<u>5,545⁷⁷</u>

Total Revenues

\$ 6,624⁹⁷ (B)

3. TOTAL AVAILABLE (A+B)

\$ 16,070⁸² (C)

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

meals +
supplies - 720⁹⁷

memberships - 440⁰⁰

<u>Record Board</u>	<u>151⁶⁵</u>
<u>Meals + Banquet</u>	<u>4,155²⁸</u>
<u>Swim Meet / State + Events</u>	<u>947⁹⁰</u>
<u>Senior Gifts</u>	<u>363⁹³</u>
Total Expenses	<u>\$ 6,779⁷³</u> (D)

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

\$ 9,291⁰⁹

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

YES _____ NO X

Amount of collateral on bank account. \$ _____

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

List most recently elected officers:

Name	Office	Service Year
Melissa Freeling	President	26-27
Amanda Merkl	Vice President	26-27
Dustin Curtis	Treasurer	26-27
Jamie Short	Secretary	26-27

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

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

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

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

Submitted By: Melissa Freeling 6/15/2026
President's Name Date

M. Freeling
President's Signature

Dustin Curtis 6.15.2026
Treasurer's Name Date

Dustin Curtis
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date <u>6/22/2026</u>	Recommends <u>BA</u> Does not recommend _____
Rationale for not recommending _____	
 Principal's Signature	<u>6/22/2026</u> Date submitted to Superintendent
Superintendent	
Received date	Recommends _____ Does not recommend _____
Rationale for not recommending _____	
Superintendent's Signature	Date submitted to Board
Board of Education	
Date of Board Meeting Sanctioning Approved	_____
Date of Board Meeting Sanctioning Not Approved	_____

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

Instructions to Applicant:

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

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

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

Name of Applicant	Yukon Takedown Club
Address for correspondence	PO Box 850870 Yukon, OK. 73085
Taxpayer ID Number (if applicable)	93-1472963
Representative from whom additional information may be obtained	Brock Miner - Treasure - 405-323-3471
Representative's address	PO Box 850870 Yukon, OK. 73085
Representative's phone number	405-323-3471
Purpose and goals of applicant group	Support the Yukon Wrestling Program 2026-2027

Describe how the school district and its students will benefit if sanctioning is granted	Student achievement program
that will be supporting the Yukon Takedown Club members and students.	

Has this group been sanctioned by the board of education before?	Yes
If yes, what year(s)?	2016 thru 2025

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 Takedown Club

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 01/01/2025 \$38,667.53 (A)

2. REVENUES

Fund-raisers:

See Attached	\$103,579.62
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Total

Donations:

Total	
-------	--

Other:

Total	
-------	--

Total Revenues

\$ 103,579.62 (B)

3. TOTAL AVAILABLE (A+B) \$ 142,247.15 (C)

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

See Attached	\$107,701.82
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Total Expenses

\$ 107,701.82 (D)

5. REVENUE OVER/UNDER EXPENDITURE (C minus D) \$ 34,545.33

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
Nathan Branham	President	2026-2027
Naomi Rodrigues	Vice President	2026-2027
Brandi Cunningham	Secretary	2026-2027
Josh LaFever	Member @ Large	2026-2027
Brock Miner	Treasurer	2026-2027

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: Nathan Branham 07/27/2026

 President's Name Date
Nathan Branham

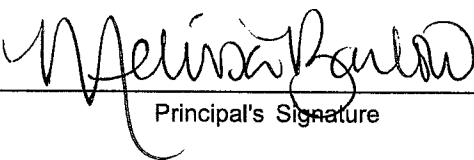
 President's Signature
Brock Miner 07/27/2025

 Treasurer's Name Date
Brock Miner

 Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends ☒ Does not recommend ☐
Rationale for not recommending _____	
	
Principal's Signature	7/26/26 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 _____	



Last Statement: December 16, 2024
This Statement: January 16, 2025
Number of Items: 8
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XXXXXX3779

YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$37,824.33	Beginning Balance:	\$44,551.92
Average Balance:	\$39,368.13	Ending Balance:	\$38,259.61
Interest Paid This Statement:	\$0.00	Total No. of Additions:	4
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	27

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
12-16	Beginning balance			\$44,551.92	0	12-19	207.50
12-17	#Redeposited Item	70.00		44,621.92	0	01-08	103.75
	CHARGEBACK				3415	12-20	2,040.00
	CBDATE:12112024 CBSQ:0203395700				3416	12-19	1,825.00
	NSF - 1ST				3418 *	12-19	500.00
12-17	#Chargeback		-70.00	44,551.92	3421 *	12-19	500.00
	CHARGEBACK				* Skip in check sequence		
	CBDATE:12112024 CBSQ:0203395700						
	NSF - 1ST						
12-17	#Signature POS Prchs		-279.77	44,272.15			
	MERCHANT PURCHASE TERMINAL 405523						
	WALMART COM 800 925 6 AR						
	12-16-24 XXXXXXXXXXXXX7453						
12-17	#Redeposited Item		-5.00	44,267.15			
	FEE						
12-18	#ACH Deposit	867.29		45,134.44			
	VENMO CASHOUT						
	241218						
12-18	#Signature POS Prchs		-31.44	45,103.00			
	MERCHANT PURCHASE TERMINAL 469216						
	AMAZON MKTPL Z98T84NZ2 Amzn com WA						
	12-17-24 XXXXXXXXXXXXX7453						
12-19	Deposit	1,936.00		47,039.00			
12-19	Check		-207.50	46,831.50			
12-19	Check 3416		-1,825.00	45,006.50			
12-19	Check 3418		-500.00	44,506.50			
12-19	Check 3421		-500.00	44,006.50			
12-20	#Signature POS Prchs		-127.10	43,879.40			
	MERCHANT PURCHASE TERMINAL 442733						
	CREST FOODS OF YUKO YUKON OK						
	12-18-24 XXXXXXXXXXXXX2867						

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
12-20	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 420429 Subway 27533 Roland IA 12-20-24 XXXXXXXXXXXXX7453		-204.55	43,674.85
12-20	Check 3415		-2,040.00	41,634.85
12-23	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 411641 DAIRY QUEEN 46023 SHERIDAN AR 12-20-24 XXXXXXXXXXXXX7453		-67.52	41,567.33
12-23	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 RAISING CANES 0414 NORTH LIT AR 12-20-24 XXXXXXXXXXXXX7453		-205.40	41,361.93
12-23	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES800453066 AR 12-21-24 XXXXXXXXXXXXX7453		-2,497.00	38,864.93
12-23	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 1706 CONWAY AR 12-21-24 XXXXXXXXXXXXX7453		-197.40	38,667.53
01-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250103 243203543885		-109.00	38,558.53
01-06	#Pin Debit Purchase POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-06-25 1:41 PM XXXXXXXXXXXXX7453		-157.28	38,401.25
01-07	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WM SUPERCENTER 22 1 YUKON OK 01-06-25 XXXXXXXXXXXXX2867		-175.04	38,226.21
01-07	#Pin Debit Purchase POS PURCHASE TERMINAL 82052 7-ELEVEN 41405 EDMOND OK 01-07-25 4:58 PM XXXXXXXXXXXXX7453		-14.08	38,212.13
01-08	Check		-103.75	38,108.38
01-09	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CREST FOODS OF YUKO YUKON OK 01-07-25 XXXXXXXXXXXXX2867		-34.38	38,074.00
01-09	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WALMART COM 8009256278 800 966 6 AR 01-08-25 XXXXXXXXXXXXX7453		-249.67	37,824.33
01-13	Deposit	1,320.00		39,144.33
01-13	#ACH W/D CLOVER APP CLOVER APP 250113		-14.95	39,129.38

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-14	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WALMART COM 8009256278 800 966 6 AR 01-13-25 XXXXXXXXXXXXX7453		-260.41	38,868.97
01-15	#Pin Debit Purchase POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-15-25 5:22 PM XXXXXXXXXXXXX2867		-33.56	38,835.41
01-16	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449851 PRIMO S ITALIAN RESTAURA405 62718 OK 01-14-25 XXXXXXXXXXXXX7453		-425.80	38,409.61
01-16	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449216 FLOWRESTLING ORG FLOWRESTL TX 01-15-25 XXXXXXXXXXXXX7453		-150.00	38,259.61
01-16	Ending totals	4,193.29	10,485.60	\$38,259.61



Last Statement: January 16, 2025
This Statement: February 16, 2025
Number of Items: 5
Page 1
XXXXXX3779

YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$29,378.97	Beginning Balance:	\$38,259.61
Average Balance:	\$33,657.64	Ending Balance:	\$29,378.97
Interest Paid This Statement:	\$0.00	Total No. of Additions:	2
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	42

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
01-16	Beginning balance			\$38,259.61	3422	01-27	514.00
01-21	Deposit	4,100.00		42,359.61	3423	01-29	580.00
01-21	# Signature POS Prchs		-425.80	41,933.81	3424	02-03	364.37
	MERCHANT PURCHASE TERMINAL 449851						
	PRIMO S ITALIAN RESTAURA405 62718 OK						
	01-16-25 XXXXXXXXXXXXX7453						
01-21	# Signature POS Prchs		-743.60	41,190.21			
	MERCHANT PURCHASE TERMINAL 449851						
	PRIMO S ITALIAN RESTAURA405 62718 OK						
	01-16-25 XXXXXXXXXXXXX7453						
01-21	# Signature POS Prchs		-24.88	41,165.33			
	MERCHANT PURCHASE TERMINAL 442733						
	MCDONALD S F4181 YUKON OK						
	01-17-25 XXXXXXXXXXXXX7453						
01-21	# Signature POS Prchs		-133.89	41,031.44			
	MERCHANT PURCHASE TERMINAL 420429						
	Subway 53354 Perry OK						
	01-17-25 XXXXXXXXXXXXX2867						
01-21	# Signature POS Prchs		-94.00	40,937.44			
	MERCHANT PURCHASE TERMINAL 494300						
	HOLIDAY INN EXP SUITES214499790 OK						
	01-18-25 XXXXXXXXXXXXX2867						
01-21	# Signature POS Prchs		-94.00	40,843.44			
	MERCHANT PURCHASE TERMINAL 494300						
	HOLIDAY INN EXP SUITES214499790 OK						
	01-18-25 XXXXXXXXXXXXX2867						
01-21	# Signature POS Prchs		-94.00	40,749.44			
	MERCHANT PURCHASE TERMINAL 494300						
	HOLIDAY INN EXP SUITES214499790 OK						
	01-18-25 XXXXXXXXXXXXX2867						

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES214499790 OK 01-18-25 XXXXXXXXXXXXX2867		-94.00	40,655.44
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES214499790 OK 01-18-25 XXXXXXXXXXXXX2867		-94.00	40,561.44
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES214499790 OK 01-18-25 XXXXXXXXXXXXX2867		-94.00	40,467.44
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES214499790 OK 01-18-25 XXXXXXXXXXXXX2867		-94.00	40,373.44
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 426979 SIMPLE SIMONS 02 02 PPERRY OK 01-17-25 XXXXXXXXXXXXX2867		-36.56	40,336.88
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITESARCADIA OK 01-18-25 XXXXXXXXXXXXX2867		-94.00	40,242.88
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 426979 SIMPLE SIMONS 02 02 PPERRY OK 01-17-25 XXXXXXXXXXXXX2867		-13.73	40,229.15
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 01-18-25 XXXXXXXXXXXXX7453		-26.72	40,202.43
01-21	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S M7017 OF OK MOORE OK 01-18-25 XXXXXXXXXXXXX7453		-108.28	40,094.15
01-22	#Pin Debit Purchase POS PURCHASE TERMINAL 02210007 WAL WAL-MART #0221 621 YUKON OK 01-22-25 7:15 PM XXXXXXXXXXXXX2867		-136.55	39,957.60
01-23	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 01-21-25 XXXXXXXXXXXXX2867		-422.34	39,535.26
01-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 01-23-25 XXXXXXXXXXXXX7453		-201.04	39,334.22

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 416407 Staples Inc staples c MA 01-24-25 XXXXXXXXXXXXX7453		-43.95	39,290.27
01-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 432688 CHELINO S MEXICAN REST YUKON OK 01-24-25 XXXXXXXXXXXXX7453		-106.78	39,183.49
01-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 YUKON OK 01-25-25 XXXXXXXXXXXXX7453		-266.14	38,917.35
01-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-25-25 XXXXXXXXXXXXX7453		-290.78	38,626.57
01-27	Check 3422		-514.00	38,112.57
01-28	#Pin Debit Purchase POS PURCHASE TERMINAL 02210024 WM SUPERCENTER #221 YUKON OK 01-28-25 7:04 PM XXXXXXXXXXXXX2867		-51.42	38,061.15
01-29	#Pin Debit Purchase POS PURCHASE TERMINAL 06751433 NNT BESTBUY.COM 232 888-BESTB MN 01-27-25 1:26 PM XXXXXXXXXXXXX7453		-3,882.52	34,178.63
01-29	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 AMAZON MKTPL ZG7S84991 Amzn com WA 01-28-25 XXXXXXXXXXXXX7453		-130.60	34,048.03
01-29	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 443106 COMFORT SUITES YUKON YUKON OK 01-28-25 XXXXXXXXXXXXX7453		-94.48	33,953.55
01-29	Check 3423		-580.00	33,373.55
01-31	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 925 6 AR 01-30-25 XXXXXXXXXXXXX7453		-97.62	33,275.93
01-31	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 406466 FLOSPORTS 2025 JU NIOR FLOSPORTS TX 01-30-25 XXXXXXXXXXXXX2867		-1,560.00	31,715.93
02-03	Deposit	950.00		32,665.93
02-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449851 PRIMO S ITALIAN RESTAURA405 62718 OK 01-30-25 XXXXXXXXXXXXX7453		-788.65	31,877.28
02-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 01-31-25 XXXXXXXXXXXXX7453		-19.33	31,857.95

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
02-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS SU405275888 OK 01-31-25 XXXXXXXXXXXXX7453		-1,505.24	30,352.71
02-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F5183 CHICKASHA OK 02-01-25 XXXXXXXXXXXXX7453		-96.74	30,255.97
02-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F17080 EDMOND OK 02-01-25 XXXXXXXXXXXXX2867		-66.96	30,189.01
02-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250203 243203543885		-10.00	30,179.01
02-03	Check 3424		-364.37	29,814.64
02-05	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 441606 TONY S PIZZERIA AND GYRO YUKON OK 02-04-25 XXXXXXXXXXXXX7453		-155.94	29,658.70
02-10	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F3033 OKLAHOMA OK 02-08-25 XXXXXXXXXXXXX2867		-99.33	29,559.37
02-11	#ACH W/D CLOVER APP CLOVER APP 250211		-14.95	29,544.42
02-13	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 403629 CUSTOMINK LLC 800 293 4 VA 02-12-25 XXXXXXXXXXXXX7453		-165.45	29,378.97
02-16	Ending totals	5,050.00	-13,930.64	\$29,378.97



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YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$27,040.14	Beginning Balance:	\$29,378.97
Average Balance:	\$28,325.54	Ending Balance:	\$28,514.33
Interest Paid This Statement:	\$0.00	Total No. of Additions:	3
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	27

Date	Description	Additions	Subtractions	Balance
02-16	Beginning balance			\$29,378.97
02-21	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WALMART COM 8009256278 800 966 6 AR 02-20-25 XXXXXXXXXXXXX7453		-216.69	29,162.28
02-24	Deposit	2,900.00		32,062.28
02-24	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02574 405 354 6 OK 02-21-25 XXXXXXXXXXXXX7453		-68.63	31,993.65
02-24	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 405524 ARBYS 8629 OKLAHOMA OK 02-22-25 XXXXXXXXXXXXX7453		-65.39	31,928.26
02-24	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 405524 BUFFALO WILD WNGS 3722 YUKON OK 02-23-25 XXXXXXXXXXXXX7453		-124.60	31,803.66
02-24	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 405524 BUFFALO WILD WNGS 3722 YUKON OK 02-23-25 XXXXXXXXXXXXX7453		-305.46	31,498.20
02-25	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 404955 TAKEDOWN SPORTSWEAR 770 99513 GA 02-24-25 XXXXXXXXXXXXX2867		-3,165.00	28,333.20
02-26	# Pin Debit Purchase POS PURCHASE TERMINAL 61557301 CREST FOODS OF YUKON YUKON OK 02-26-25 2:47 PM XXXXXXXXXXXXX7453		-19.13	28,314.07

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
02-26	#Pin Debit Purchase POS PURCHASE TERMINAL 82082 7-ELEVEN 41482 OKLAHOMA OK 02-26-25 2:57 PM XXXXXXXXXXXX7453		-10.42	28,303.65
02-26	#Pin Debit Purchase POS PURCHASE TERMINAL 99999999 DOLLARTREE 915 E MAIN STYUKON OK 02-26-25 3:38 PM XXXXXXXXXXXX7453		-10.89	28,292.76
02-26	#Pin Debit Purchase POS PURCHASE TERMINAL 69423887 OKLAHOMA STATE WRE SAN JOSE CA 02-26-25 6:14 PM XXXXXXXXXXXX7453		-79.50	28,213.26
02-27	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WALMART COM 8009256278 800 966 6 AR 02-26-25 XXXXXXXXXXXX7453		-188.35	28,024.91
02-28	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 405524 BUFFALO WILD WNGS 3722 YUKON OK 02-27-25 XXXXXXXXXXXX7453		-79.76	27,945.15
02-28	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 SQ TRANSCRIPT PRE SS LLNorman OK 02-27-25 XXXXXXXXXXXX7453		-87.00	27,858.15
02-28	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 420429 Subway 692 Yukon OK 02-27-25 XXXXXXXXXXXX7453		-98.05	27,760.10
03-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02979 OKLAHOMA OK 02-28-25 XXXXXXXXXXXX7453		-57.36	27,702.74
03-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02979 OKLAHOMA OK 02-28-25 XXXXXXXXXXXX7453		-119.62	27,583.12
03-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 03-01-25 XXXXXXXXXXXX7453		-65.53	27,517.59
03-03	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 423168 CHILI S YUKON YUKON OK 03-01-25 XXXXXXXXXXXX7453		-437.45	27,080.14
03-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250303 243203543885		-10.00	27,070.14
03-07	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449216 NATIONAL CENTER SAFETY SOLUTIONS MN 03-06-25 XXXXXXXXXXXX7453		-30.00	27,040.14

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
03-10	Deposit	1,500.00		28,540.14
03-10	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 401339 031 BRAUMS STORE YUKON OK 03-07-25 XXXXXXXXXXXXX7453		-17.95	28,522.19
03-11	#ACH W/D CLOVER APP CLOVER APP 250311		-14.95	28,507.24
03-11	#Pin Debit Purchase POS PURCHASE TERMINAL 68583679 OLLIES BARGAIN OUTLET 57YUKON OK 03-11-25 4:51 PM XXXXXXXXXXXXX7453		-105.95	28,401.29
03-11	#Pin Debit Purchase POS PURCHASE TERMINAL 08158825 STAPLES 1136 YUKON OK 03-11-25 5:03 PM XXXXXXXXXXXXX7453		-24.36	28,376.93
03-13	#ACH Deposit MERCHANT BNKCD DEPOSIT 250313 243203543885	250.00		28,626.93
03-13	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 AMAZON MKTPL VG84Q7G33 Amzn com WA 03-12-25 XXXXXXXXXXXXX7453		-33.54	28,593.39
03-13	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 454045 ON THE BORDER MERIDIAN 405 70877 OK 03-12-25 XXXXXXXXXXXXX7453		-50.76	28,542.63
03-14	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 AMAZON MKTPL A408M2L23 Amzn com WA 03-13-25 XXXXXXXXXXXXX7453		-28.30	28,514.33
03-16	Ending totals	4,650.00	5,514.64	\$28,514.33



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YUKON TAKEDOWN CLUB
13212 NW 5TH ST
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XXXXXX3779 Community Business Checking

Low Balance:	\$22,972.42	Beginning Balance:	\$28,514.33
Average Balance:	\$24,324.80	Ending Balance:	\$22,972.42
Interest Paid This Statement:	\$0.00	Total No. of Additions:	0
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	9

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
03-16	Beginning balance			\$28,514.33	0	03-24	3,200.00
03-19	Check 3425		-1,357.50	27,156.83	3425	03-19	1,357.50
03-24	Check		-3,200.00	23,956.83	3427 *	04-08	275.00
03-24	#Pin Debit Purchase		-137.89	23,818.94	* Skip in check sequence		
	POS PURCHASE TERMINAL 06220021						
	WM SUPERCENTER #622 OKLAHOMA OK						
	03-23-25 10:19 AM XXXXXXXXXXXXX7453						
03-25	#Signature POS Prchs		-30.00	23,788.94			
	MERCHANT PURCHASE TERMINAL 449216						
	NATIONAL CENTER SAFETY SOLUTIONS MN						
	03-24-25 XXXXXXXXXXXXX7453						
04-01	#Signature POS Prchs		-300.00	23,488.94			
	MERCHANT PURCHASE TERMINAL 400077						
	USA WRESTLING USAWMEMBE CO						
	03-31-25 XXXXXXXXXXXXX7453						
04-03	#ACH W/D		-19.57	23,469.37			
	MERCHANT BNKCD DEPOSIT						
	250403 243203543885						
04-07	#Signature POS Prchs		-207.00	23,262.37			
	MERCHANT PURCHASE TERMINAL 469216						
	TST HIDEAWAY PIZZA 19 Yukon OK						
	04-05-25 XXXXXXXXXXXXX7453						
04-08	Check 3427		-275.00	22,987.37			
04-11	#ACH W/D		-14.95	22,972.42			
	CLOVER APP CLOVER APP						
	250411						
04-16	Ending totals	.00	5,541.91	\$22,972.42			



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YUKON TAKEDOWN CLUB
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YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$23,903.78	Beginning Balance:	\$22,972.42
Average Balance:	\$26,205.09	Ending Balance:	\$32,576.33
Interest Paid This Statement:	\$0.00	Total No. of Additions:	3
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	4

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
04-16	Beginning balance			\$22,972.42	0	05-09	3,022.50
04-17	Deposit	1,000.00		23,972.42			
04-25	#Signature POS Prchs		-58.64	23,913.78			
	MERCHANT PURCHASE TERMINAL 469216						
	AMAZON MKTPL 5O2BC4ZS3 Amzn com WA						
	04-24-25 XXXXXXXXXXXXX7453						
05-05	#ACH W/D		-10.00	23,903.78			
	MERCHANT BNKCD DEPOSIT						
	250503 243203543885						
05-09	Deposit	11,535.00		35,438.78			
05-09	Check		-3,022.50	32,416.28			
05-13	#ACH W/D		-14.95	32,401.33			
	CLOVER APP CLOVER APP						
	250513						
05-15	Deposit	175.00		32,576.33			
05-16	Ending totals	12,710.00	3,106.09	\$32,576.33			



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YUKON TAKEDOWN CLUB
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YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$32,576.33	Beginning Balance:	\$32,576.33
Average Balance:	\$33,543.44	Ending Balance:	\$33,636.38
Interest Paid This Statement:	\$0.00	Total No. of Additions:	1
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	4

Date	Description	Additions	Subtractions	Balance
05-16	Beginning balance			\$32,576.33
05-23	Deposit	1,500.00		34,076.33
05-30	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 OSU TICKET OFFICE 877 255 4 OK 05-29-25 XXXXXXXXXXXXX7453		-100.00	33,976.33
05-30	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 OSU POSSE 405 744 7 OK 05-29-25 XXXXXXXXXXXXX7453		-300.00	33,676.33
06-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250603 243203543885		-10.00	33,666.33
06-11	#ACH W/D CLOVER APP CLOVER APP 250611		-29.95	33,636.38
06-16	Ending totals	1,500.00	439.95	\$33,636.38



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YUKON TAKEDOWN CLUB
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XXXXXX3779 Community Business Checking

Low Balance:	\$7,852.95	Beginning Balance:	\$33,636.38
Average Balance:	\$16,819.41	Ending Balance:	\$7,852.95
Interest Paid This Statement:	\$0.00	Total No. of Additions:	2
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	14

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
06-16	Beginning balance			\$33,636.38	0	06-23	225.00
06-17	#Signature POS Prchs		-176.10	33,460.28	3428	06-26	17,975.00
	MERCHANT PURCHASE TERMINAL 442733				3429	06-20	1,200.00
	MCDONALD S F4181 YUKON OK				3430	07-14	2,108.00
	06-16-25 XXXXXXXXXXXXX7453						
06-20	Check 3429		-1,200.00	32,260.28			
06-20	#Signature POS Prchs		-912.49	31,347.79			
	MERCHANT PURCHASE TERMINAL 422638						
	SAMSClub COM 888 746 7 AR						
	06-17-25 XXXXXXXXXXXXX7453						
06-20	#Signature POS Prchs		-357.04	30,990.75			
	MERCHANT PURCHASE TERMINAL 441606						
	TONY S PIZZERIA AND GYRO YUKON OK						
	06-18-25 XXXXXXXXXXXXX7453						
06-20	#Signature POS Prchs		-31.60	30,959.15			
	MERCHANT PURCHASE TERMINAL 442733						
	MCDONALD S F4181 YUKON OK						
	06-19-25 XXXXXXXXXXXXX7453						
06-23	Check		-225.00	30,734.15			
06-24	#Signature POS Prchs		-219.76	30,514.39			
	MERCHANT PURCHASE TERMINAL 426979						
	MAZZIOS 034 STILLWATE OK						
	06-22-25 XXXXXXXXXXXXX7453						
06-26	Check 3428		-17,975.00	12,539.39			
06-27	Deposit	190.00		12,729.39			
07-02	#Signature POS Prchs		-2,723.49	10,005.90			
	MERCHANT PURCHASE TERMINAL 469216						
	SWA GP_DEPST526428151923800 435 9 TX						
	06-30-25 XXXXXXXXXXXXX7453						
07-03	#Redeposited Item	290.00		10,295.90			
	CBDATE:06272025 ITN:5250007004116						
	NSF						



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
07-03	#Chargeback CBDATE:06272025 ITN:5250007004116 NSF		-290.00	10,005.90
07-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250703 243203543885		-10.00	9,995.90
07-03	#Redeposited Item FEE		-5.00	9,990.90
07-11	#ACH W/D CLOVER FEES CLOVER FEE 250711 1634766		-29.95	9,960.95
07-14	Check 3430		-2,108.00	7,852.95
07-16	Ending totals	480.00	-26,263.43	\$7,852.95



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YUKON TAKEDOWN CLUB
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XXXXXX3779 Community Business Checking

Low Balance:	\$7,057.65	Beginning Balance:	\$7,852.95
Average Balance:	\$7,590.49	Ending Balance:	\$7,057.65
Interest Paid This Statement:	\$0.00	Total No. of Additions:	0
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	7

Date	Description	Additions	Subtractions	Balance
07-16	Beginning balance			\$7,852.95
07-24	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 07-23-25 XXXXXXXXXXXXX7453		-93.90	7,759.05
07-31	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 400341 PUB W 777 918 55166 OK 07-30-25 XXXXXXXXXXXXX7453		-89.55	7,669.50
08-04	#ACH W/D MERCHANT BNKCD DEPOSIT 250803 243203543885		-10.00	7,659.50
08-07	#Pin Debit Purchase POS PURCHASE TERMINAL 36370010 WAL-MART #3637 YUKON OK 08-07-25 8:00 PM XXXXXXXXXXXXX7453		-154.81	7,504.69
08-11	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 03771 405 310 3 OK 08-08-25 XXXXXXXXXXXXX7453		-221.77	7,282.92
08-11	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 TST THE LOKAL YUKON Yukon OK 08-08-25 XXXXXXXXXXXXX7453		-195.32	7,087.60
08-11	#ACH W/D CLOVER FEES CLOVER FEE 250811 1634766		-29.95	7,057.65
08-16	Ending totals	.00	-795.30	\$7,057.65



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YUKON TAKEDOWN CLUB
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XXXXXX3779 Community Business Checking

Low Balance:	\$7,057.65	Beginning Balance:	\$7,057.65
Average Balance:	\$7,693.50	Ending Balance:	\$9,745.53
Interest Paid This Statement:	\$0.00	Total No. of Additions:	5
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	8

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
08-16	Beginning balance			\$7,057.65	0	09-12	300.00
09-02	Deposit	1,200.00		8,257.65	3426	09-02	500.00
09-02	Check 3426		-500.00	7,757.65			
09-03	#ACH W/D MERCHANT BNKCD DEPOSIT 250903 243203543885		-10.00	7,747.65			
09-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 475542 OLLIES BARGAIN OUTLET 57YUKON OK 09-04-25 XXXXXXXXXXXXX2867		-34.81	7,712.84			
09-09	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449398 ACADEMY SPORTS 24 6 YUKON OK 09-08-25 XXXXXXXXXXXXX2867		-46.84	7,666.00			
09-11	#ACH W/D CLOVER FEES CLOVER FEE 250911 1634766		-29.95	7,636.05			
09-12	Deposit	2,300.00		9,936.05			
09-12	Check		-300.00	9,636.05			
09-15	#ACH Deposit MERCHANT BNKCD DEPOSIT 250914 243203543885	3,325.00		12,961.05			
09-15	#ACH Deposit VENMO CASHOUT 250915	1,471.90		14,432.95			
09-15	#ACH Deposit MERCHANT BNKCD DEPOSIT 250913 243203543885	1.00		14,433.95			
09-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 401339 CRIMSON CREEK GOLF COURSEL RENO OK 09-13-25 XXXXXXXXXXXXX2867		-4,600.00	9,833.95			



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
09-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 422638 SAMSCLUB COM 888 746 7 AR 09-12-25 XXXXXXXXXXXXX2867		-88.42	9,745.53
09-16	Ending totals	8,297.90	-5,610.02	\$9,745.53



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YUKON TAKEDOWN CLUB
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YUKON OK 73099

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Low Balance:	\$14,219.53	Beginning Balance:	\$9,745.53
Average Balance:	\$19,838.07	Ending Balance:	\$19,458.00
Interest Paid This Statement:	\$0.00	Total No. of Additions:	4
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	9

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
09-16	Beginning balance			\$9,745.53	0	10-03	425.00
09-17	Deposit	5,474.00		15,219.53	3431	09-29	400.00
09-18	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449851 CATERING OKLAHOMA 405 35090 OK 09-17-25 XXXXXXXXXXXXX2867		-1,000.00	14,219.53			
09-19	Deposit	6,006.00		20,225.53			
09-19	#ACH Deposit VENMO CASHOUT 250919	196.10		20,421.63			
09-23	Deposit	1,000.00		21,421.63			
09-24	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 SQ TRANSCRIPT PRE SS LLNorman OK 09-23-25 XXXXXXXXXXXXX2867		-335.84	21,085.79			
09-29	#Pin Debit Purchase POS PURCHASE TERMINAL 02210019 WM SUPERCENTER #221 YUKON OK 09-28-25 11:01 AM XXXXXXXXXXXXX2867		-215.32	20,870.47			
09-29	#Pin Debit Purchase POS PURCHASE TERMINAL 02210003 WAL WAL-MART #0221 222 YUKON OK 09-28-25 11:13 AM XXXXXXXXXXXXX2867		-57.08	20,813.39			
09-29	Check 3431		-400.00	20,413.39			
10-03	Check		-425.00	19,988.39			
10-03	#ACH W/D MERCHANT BNKCD DEPOSIT 251003 243203543885		-104.60	19,883.79			
10-10	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 SWA GP_DEPST526429411386800 435 9 TX 10-08-25 XXXXXXXXXXXXX9231		-395.84	19,487.95			



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
10-14	#ACH W/D CLOVER FEES CLOVER FEE 251014 1634766		-29.95	19,458.00
10-16	Ending totals	12,676.10	-2,963.63	\$19,458.00



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YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$5,890.72	Beginning Balance:	\$19,458.00
Average Balance:	\$18,007.28	Ending Balance:	\$32,131.70
Interest Paid This Statement:	\$0.00	Total No. of Additions:	8
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	18

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
10-16	Beginning balance			\$19,458.00	0	11-07	6,000.00
10-24	#Signature POS Prchs		-82.52	19,375.48	3432	11-13	1,800.00
	MERCHANT PURCHASE TERMINAL 405524				3433	11-12	657.35
	BUFFALO WILD WNGS 3361 OKLAHOMA OK				3434	11-12	658.75
	10-23-25 XXXXXXXXXXXXX9231						
10-24	#Signature POS Prchs		-499.00	18,876.48			
	MERCHANT PURCHASE TERMINAL 401134						
	MATBOSS WWW MATBO MN						
	10-23-25 XXXXXXXXXXXXX9231						
10-28	#Pin Debit Purchase		-8.16	18,868.32			
	POS PURCHASE TERMINAL 68583679						
	OLLIES BARGAIN OUTLET 57YUKON OK						
	10-28-25 8:26 PM XXXXXXXXXXXXX9231						
11-03	#Pin Debit Purchase		-66.13	18,802.19			
	POS PURCHASE TERMINAL 55465001						
	DOLLAR TREE YUKON OK						
	11-02-25 9:55 AM XXXXXXXXXXXXX9231						
11-03	#ACH W/D		-10.00	18,792.19			
	MERCHANT BNKCD DEPOSIT						
	251103 243203543885						
11-05	#ACH Deposit	1,433.00		20,225.19			
	MERCHANT BNKCD DEPOSIT						
	251105 243203543885						
11-05	#Signature POS Prchs		-8,170.47	12,054.72			
	MERCHANT PURCHASE TERMINAL 469216						
	SOUTHWES 526210 167862800 435 9 TX						
	11-03-25 XXXXXXXXXXXXX9231						
11-05	#Signature POS Prchs		-1,187.50	10,867.22			
	MERCHANT PURCHASE TERMINAL 469216						
	SOUTHWES 526210 168067800 435 9 TX						
	11-03-25 XXXXXXXXXXXXX9231						



Date	Description	Additions	Subtractions	Balance
11-05	# Pin Debit Purchase POS PURCHASE TERMINAL 02210003 WAL WAL-MART #0221 002 YUKON OK 11-05-25 10:15 AM XXXXXXXXXXXX9231		-87.43	10,779.79
11-06	# ACH Deposit VENMO CASHOUT 251106	1,092.95		11,872.74
11-06	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 405523 WALMART COM 800 925 6 AR 11-05-25 XXXXXXXXXXXX9231		-208.16	11,664.58
11-06	# Pin Debit Purchase POS PURCHASE TERMINAL 00006279 SAMS CLUB.COM BENTONVIL AR 11-04-25 1:23 PM XXXXXXXXXXXX9231		-1,875.03	9,789.55
11-07	Deposit	2,321.00		12,110.55
11-07	Check		-6,000.00	6,110.55
11-07	# Pin Debit Purchase POS PURCHASE TERMINAL 00006279 SAMS CLUB.COM BENTONVIL AR 11-04-25 1:26 PM XXXXXXXXXXXX9231		-219.83	5,890.72
11-10	# ACH Deposit MERCHANT BNKCD DEPOSIT 251109 243203543885	301.00		6,191.72
11-12	# ACH Deposit FloSports Inc TW PR 251112	12,319.41		18,511.13
11-12	# ACH Deposit VENMO CASHOUT 251112	1,278.52		19,789.65
11-12	# ACH W/D CLOVER FEES CLOVER FEE 251112 1634766		-29.95	19,759.70
11-12	Check 3433		-657.35	19,102.35
11-12	Check 3434		-658.75	18,443.60
11-13	Deposit	13,755.00		32,198.60
11-13	# Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 11-11-25 7:31 PM XXXXXXXXXXXX9231		-237.34	31,961.26
11-13	Check 3432		-1,800.00	30,161.26
11-14	Deposit	2,098.00		32,259.26
11-14	# Signature POS Prchs MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 11-13-25 XXXXXXXXXXXX9231		-96.07	32,163.19
11-16	# Monthly Service Chrg		-31.49	32,131.70
11-16	Ending totals	34,598.88	-21,925.18	\$32,131.70



Following is a description of the monthly service chrg for the period 10/17/25 to 11/16/25.

Charges	
Total Fees For Cash Deposited	31.49
Total	
Total Monthly Service Chrg	31.49



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YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$26,406.70	Beginning Balance:	\$32,131.70
Average Balance:	\$33,582.34	Ending Balance:	\$40,417.48
Interest Paid This Statement:	\$0.00	Total No. of Additions:	6
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	26

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
11-16	Beginning balance			\$32,131.70	0	12-04	1,007.50
11-17	#ACH Deposit	30.64		32,162.34	0	12-12	500.00
	VENMO CASHOUT						
	251117						
11-17	#Signature POS Prchs		-1,167.50	30,994.84			
	MERCHANT PURCHASE TERMINAL 449851						
	PRIMO S ITALIAN RESTAURA405 62718 OK						
	11-13-25 XXXXXXXXXXXXX2867						
11-25	#Pin Debit Purchase		-58.08	30,936.76			
	POS PURCHASE TERMINAL 001						
	LOWE'S #1134 YUKON OK						
	11-25-25 8:51 AM XXXXXXXXXXXXX9231						
11-28	#Signature POS Prchs		-32.68	30,904.08			
	MERCHANT PURCHASE TERMINAL 442733						
	MCDONALD S F27721 YUKON OK						
	11-26-25 XXXXXXXXXXXXX9231						
12-01	Deposit	1,430.00		32,334.08			
12-01	#Pin Debit Purchase		-52.51	32,281.57			
	POS PURCHASE TERMINAL 36370004						
	WAL WAL-MART #3637 002 YUKON OK						
	12-01-25 4:14 PM XXXXXXXXXXXXX9231						
12-03	#Signature POS Prchs		-150.00	32,131.57			
	MERCHANT PURCHASE TERMINAL 424052						
	NFHS SANCTIONING 317 972 6 IN						
	12-02-25 XXXXXXXXXXXXX9231						
12-03	#ACH W/D		-62.16	32,069.41			
	MERCHANT BNKCD DEPOSIT						
	251203 243203543885						
12-03	#Pin Debit Purchase		-235.71	31,833.70			
	POS PURCHASE TERMINAL 24022701						
	WAL-MART #0227 EL RENO OK						
	12-03-25 7:23 PM XXXXXXXXXXXXX2867						



Date	Description	Additions	Subtractions	Balance
12-04	Deposit	120.00		31,953.70
12-04	Check		-1,007.50	30,946.20
12-05	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 SILVER LEGACY ACC REC 609 340 4 NV 12-03-25 XXXXXXXXXXXXX9231		-4,539.50	26,406.70
12-08	Deposit	15,420.00		41,826.70
12-08	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 12-01-25 2:54 PM XXXXXXXXXXXXX9231		-468.98	41,357.72
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449851 PRIMO S ITALIAN RESTAURA405 62718 OK 12-04-25 XXXXXXXXXXXXX2867		-463.48	40,894.24
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F4181 YUKON OK 12-05-25 XXXXXXXXXXXXX9231		-12.28	40,881.96
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02634 405 810 8 OK 12-05-25 XXXXXXXXXXXXX9231		-84.17	40,797.79
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 PIZZA HUT 034807 https: i OK 12-05-25 XXXXXXXXXXXXX2867		-101.12	40,696.67
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS SU405275888 OK 12-06-25 XXXXXXXXXXXXX9231		-1,028.08	39,668.59
12-08	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F27721 YUKON OK 12-06-25 XXXXXXXXXXXXX9231		-136.22	39,532.37
12-09	Deposit	3,000.00		42,532.37
12-11	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 12-09-25 1:36 AM XXXXXXXXXXXXX9231		-186.48	42,345.89
12-11	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 12-10-25 3:47 PM XXXXXXXXXXXXX9231		-69.75	42,276.14
12-11	#ACH W/D CLOVER FEES CLOVER FEE 251211 1634766		-29.95	42,246.19
12-12	Check		-500.00	41,746.19



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
12-12	#Pin Debit Purchase POS PURCHASE TERMINAL 00006279 SAMS CLUB.COM BENTONVIL AR 12-09-25 1:35 AM XXXXXXXXXXXX9231		-1,103.60	40,642.59
12-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F7819 PERRY OK 12-11-25 XXXXXXXXXXXX9231		-26.76	40,615.83
12-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 401339 176 BRAUMS STORE PERRY OK 12-12-25 XXXXXXXXXXXX9231		-21.77	40,594.06
12-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 423168 PIZZA HUT 6366 PERRY OK 12-12-25 XXXXXXXXXXXX9231		-115.08	40,478.98
12-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 479338 McDonalds 7819 158 03363 OK 12-13-25 XXXXXXXXXXXX9231		-109.70	40,369.28
12-15	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXP SUITES214499790 OK 12-14-25 XXXXXXXXXXXX9231		-2,051.80	38,317.48
12-16	Deposit	2,100.00		40,417.48
12-16	Ending totals	22,100.64	-13,814.86	\$40,417.48



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YUKON TAKEDOWN CLUB
13212 NW 5TH ST
YUKON OK 73099

XXXXXX3779 Community Business Checking

Low Balance:	\$29,643.22	Beginning Balance:	\$40,417.48
Average Balance:	\$34,195.26	Ending Balance:	\$30,643.22
Interest Paid This Statement:	\$0.00	Total No. of Additions:	3
Interest Paid Year to Date:	\$0.00	Total No. of Subtractions:	52

Date	Description	Additions	Subtractions	Balance	Number	Date	Amount
12-16	Beginning balance			\$40,417.48	3435	12-17	1,710.00
12-17	#Pin Debit Purchase		-65.87	40,351.61	3437 *	12-24	549.00
	POS PURCHASE TERMINAL 02210004				* Skip in check sequence		
	WAL WAL-MART #0221 712 YUKON OK						
	12-17-25 6:49 PM XXXXXXXXXXXXX2867						
12-17	Check 3435		-1,710.00	38,641.61			
12-18	#Signature POS Prchs		-635.41	38,006.20			
	MERCHANT PURCHASE TERMINAL 449851						
	PRIMO S ITALIAN RESTAURA405 62718 OK						
	12-16-25 XXXXXXXXXXXXX2867						
12-19	#Signature POS Prchs		-110.00	37,896.20			
	MERCHANT PURCHASE TERMINAL 422638						
	SAMS CLUB RENEWAL 888 746 7 AR						
	12-17-25 XXXXXXXXXXXXX9231						
12-19	#Signature POS Prchs		-17.73	37,878.47			
	MERCHANT PURCHASE TERMINAL 444500						
	WALGREENS 5295 RENO NV						
	12-18-25 XXXXXXXXXXXXX9231						
12-19	#Signature POS Prchs		-93.00	37,785.47			
	MERCHANT PURCHASE TERMINAL 443106						
	PANDA EXPRESS 286 2 RENO NV						
	12-18-25 XXXXXXXXXXXXX9231						
12-19	#Pin Debit Purchase		-331.71	37,453.76			
	POS PURCHASE TERMINAL 00009920						
	WALMART.COM 8009256278 BENTONVIL AR						
	12-18-25 6:41 PM XXXXXXXXXXXXX9231						
12-22	#Pin Debit Purchase		-38.78	37,414.98			
	POS PURCHASE TERMINAL 00006279						
	SAMS CLUB.COM BENTONVIL AR						
	12-19-25 12:40 AM XXXXXXXXXXXXX9231						



Date	Description	Additions	Subtractions	Balance
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 TST PIEZZETTA PIZZA KITCReno NV 12-18-25 XXXXXXXXXXXXX9231		-40.03	37,374.95
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449398 PORT OF SUBS 0270 RENO NV 12-18-25 XXXXXXXXXXXXX9231		-100.09	37,274.86
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 SILVER CAFE CENTRAL RENO NV 12-18-25 XXXXXXXXXXXXX9231		-18.23	37,256.63
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 TST PIEZZETTA PIZZA KITCReno NV 12-20-25 XXXXXXXXXXXXX9231		-50.54	37,206.09
12-22	#Pin Debit Purchase POS PURCHASE TERMINAL 87429001 DOMINOS 7404 RENO NV 12-20-25 12:58 AM XXXXXXXXXXXXX9231		-70.26	37,135.83
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 449398 PORT OF SUBS 0270 RENO NV 12-20-25 XXXXXXXXXXXXX9231		-36.69	37,099.14
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 SILVER CAFE CENTRAL RENO NV 12-19-25 XXXXXXXXXXXXX9231		-62.35	37,036.79
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 CIRCUS HABIT BURGER RENO NV 12-19-25 XXXXXXXXXXXXX9231		-22.39	37,014.40
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 443106 PANDA EXPRESS 286 2 RENO NV 12-20-25 XXXXXXXXXXXXX9231		-51.21	36,963.19
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 443106 PANDA EXPRESS 286 2 RENO NV 12-20-25 XXXXXXXXXXXXX9231		-12.23	36,950.96
12-22	#Pin Debit Purchase POS PURCHASE TERMINAL 00000000 UBER * EATS PEND ING SAN FRANC CA 12-20-25 3:16 PM XXXXXXXXXXXXX9231		-205.47	36,745.49
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 CIRCUS RENO MIDWAY RENO NV 12-20-25 XXXXXXXXXXXXX9231		-600.00	36,145.49



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 SILVER CAFE CENTRAL RENO NV 12-20-25 XXXXXXXXXXXXX9231		-933.79	35,211.70
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 CIRCUS RENO MIDWAY RENO NV 12-20-25 XXXXXXXXXXXXX9231		-30.00	35,181.70
12-22	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 12-19-25 11:21 PM XXXXXXXXXXXXX9231		-85.83	35,095.87
12-22	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 MCDONALD S F13569 DENVER CO 12-21-25 XXXXXXXXXXXXX9231		-197.64	34,898.23
12-24	Check 3437		-549.00	34,349.23
12-31	#ACH Deposit VENMO CASHOUT 251231	196.10		34,545.33
01-02	#Pin Debit Purchase POS PURCHASE TERMINAL 24363701 WAL-MART #3637 YUKON OK 01-01-26 11:45 AM XXXXXXXXXXXXX9231		-34.98	34,510.35
01-02	#Pin Debit Purchase POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-01-26 11:55 AM XXXXXXXXXXXXX2867		-5.22	34,505.13
01-02	#Pin Debit Purchase POS PURCHASE TERMINAL 02210014 WAL WAL-MART #0221 621 YUKON OK 01-01-26 12:21 PM XXXXXXXXXXXXX2867		-39.17	34,465.96
01-02	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 WM SUPERCENTER 22 1 YUKON OK 01-01-26 XXXXXXXXXXXXX2867		-60.00	34,405.96
01-05	#Pin Debit Purchase POS PURCHASE TERMINAL 36370008 WAL WAL-MART #3637 000 YUKON OK 01-04-26 9:51 AM XXXXXXXXXXXXX9231		-105.84	34,300.12
01-05	#ACH W/D MERCHANT BNKCD DEPOSIT 260103 243203543885		-89.00	34,211.12
01-05	#Pin Debit Purchase POS PURCHASE TERMINAL 02270012 WAL WAL-MART #0227 442 EL RENO OK 01-05-26 7:29 PM XXXXXXXXXXXXX2867		-256.36	33,954.76
01-06	#ACH Deposit FloSports Inc TW PR 260106	257.16		34,211.92



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-08	#Pin Debit Purchase POS PURCHASE TERMINAL 22542174 TARGET T-2542 TULSA OK 01-08-26 9:34 PM XXXXXXXXXXXXX9231		-58.09	34,153.83
01-09	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 01-08-26 2:19 AM XXXXXXXXXXXXX9231		-36.84	34,116.99
01-09	#Pin Debit Purchase POS PURCHASE TERMINAL 03797101 ALDI 46020 TULSA OK 01-09-26 7:20 PM XXXXXXXXXXXXX9231		-9.99	34,107.00
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 494300 HOLIDAY INN EXPRESS 918970600 OK 01-10-26 XXXXXXXXXXXXX9231		-2,939.20	31,167.80
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 RAISING CANES 0143 BIXBY OK 01-08-26 XXXXXXXXXXXXX9231		-53.35	31,114.45
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 444500 SCHLOTZSKY S 2782 TULSA OK 01-09-26 XXXXXXXXXXXXX9231		-91.89	31,022.56
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 RAISING CANES 0143 BIXBY OK 01-09-26 XXXXXXXXXXXXX9231		-12.94	31,009.62
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 469216 RAISING CANES 0143 BIXBY OK 01-09-26 XXXXXXXXXXXXX9231		-128.18	30,881.44
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 SPROUTS FARMERS MAR TULSA OK 01-09-26 XXXXXXXXXXXXX9231		-10.44	30,871.00
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02089 918 445 7 OK 01-10-26 XXXXXXXXXXXXX9231		-80.55	30,790.45
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 442733 CHICK FIL A 02089 918 445 7 OK 01-10-26 XXXXXXXXXXXXX9231		-47.75	30,742.70
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 479338 Store 191 88129 OK 01-10-26 XXXXXXXXXXXXX9231		-115.80	30,626.90



<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-12	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 479338 Store 191 88129 OK 01-10-26 XXXXXXXXXXXXX9231		-106.52	30,520.38
01-12	#Pin Debit Purchase POS PURCHASE TERMINAL 02270004 WM SUPERCENTER #227 EL RENO OK 01-10-26 2:12 PM XXXXXXXXXXXXX2867		-247.87	30,272.51
01-12	#Pin Debit Purchase POS PURCHASE TERMINAL 02270002 WM SUPERCENTER #227 EL RENO OK 01-11-26 11:30 AM XXXXXXXXXXXXX2867		-74.08	30,198.43
01-12	#Pin Debit Purchase POS PURCHASE TERMINAL 24022101 WAL-MART #0221 YUKON OK 01-11-26 12:49 PM XXXXXXXXXXXXX2867		-91.57	30,106.86
01-12	#ACH W/D CLOVER FEES CLOVER FEE 260112 1634766		-29.95	30,076.91
01-12	#Pin Debit Purchase POS PURCHASE TERMINAL 02210023 WAL WAL-MART #0221 322 YUKON OK 01-12-26 11:16 AM XXXXXXXXXXXXX2867		-112.82	29,964.09
01-13	#Pin Debit Purchase POS PURCHASE TERMINAL 00009920 WALMART.COM 8009256278 BENTONVIL AR 01-12-26 4:17 AM XXXXXXXXXXXXX9231		-216.84	29,747.25
01-14	#Signature POS Prchs MERCHANT PURCHASE TERMINAL 400341 LOUIE S GRILL AND BAR 31405 35432 OK 01-13-26 XXXXXXXXXXXXX9231		-104.03	29,643.22
01-16	Deposit	1,000.00		30,643.22
01-16	Ending totals	1,453.26	11,227.52	\$30,643.22



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

YUKON TAKE DOWN CLUB
PO BOX 851265
YUKON, OK 73099

Date:
05/26/2023
Employer ID number:
93-1472963
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
May 15, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053544005183

Dear Applicant:

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

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

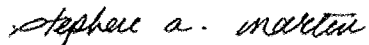
If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive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

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

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

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script that reads "Stephen A. Martin".

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

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

Instructions to Applicant:

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

Name of Applicant Yukon Tip In Club

Applicant E-Mail yltech1220@gmail.com

Address for correspondence 10901 NW 8th St, Yukon, OK 73099

Taxpayer ID Number (if applicable) 93-2932227

Representative from whom additional information may be obtained Kalen Tech, Treasurer

Representative's address 10901 NW 8th St, Yukon, OK 73099

Representative's phone number 405-833-0879

Purpose and goals of applicant group _____

This group has been organized to support Yukon High School Boys basketball monetarily and with manpower.

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

The boost club raises funds to provide team meals, travel gear, travel expenses (hotels and meals) and team camps during the month of June. This helps with cost so players and parents don't have to take those cost on.

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

If yes, what year(s)? 2013, 2024, 2025

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 PS Tip In Booster Club Inc.

Program, Association, or Organization Name

1. BEGINNING BALANCE as of 1/1/26 \$ 14,858.55 (A)

2. REVENUES

Fund-raisers:

Evolve tournaments

Banners, Ads. Popcorn etc

Total

\$18,516.31

Donations:

Total

\$826.09

Other:

0

Total

Total Revenues

\$ 19,342.40 (B)

3. TOTAL AVAILABLE (A+B)

\$ 34,200.95 (C)

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

Fundraising

11,984.06

Program

10,619.96

Total Expenses

\$ 22,604.02 (D)

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

\$ 11,596.93

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

YES _____ NO X

Amount of collateral on bank account: \$0

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

List most recently elected officers

Name	Office	Service Year
Nakia Talley	President	2026
Erik Kropf	Vice President	2026
Kalen Tech	Treasurer	2026
Karen Gaines	Secretary	2026
Adrianna Wollard	Fundraising	2026

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 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.

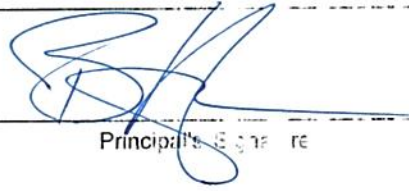
Submitted By: Nakia Talley 7/23/24
President's Name Date
Nakia Talley
President's Signature

Kalen Tech 7/23/24
Treasurer's Name Date
Kalen Tech
Treasurer's Signature

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

(School District Use Only)

Principal	
Received date	Recommends <u>SA</u> Does not recommend _____
Rationale for not recommending _____	

	
Principal's Signature	Date submitted to Superintendent <u>7/29/2026</u>
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 Sanction Approved _____	
Date of Board Meeting Sanction Not Approved _____	



Business Office

600 Maple Street, Yukon, OK 73099
Ph: 405.354.2587 | Fax: 405.265.1398

ACTIVITY FUND

Sub- Account Transfer Request

Date: 6/25/26

FROM:

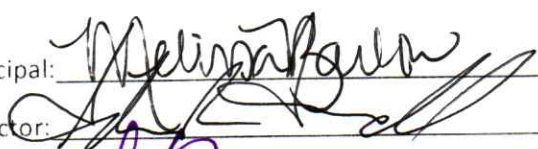
ACCOUNT NAME: NYAJ - Yukon Brew Crew Temp Tracking
ACCOUNT NUMBER: 982022
Amount: \$3,496.87

TO:

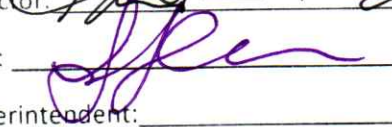
ACCOUNT NAME: NYAJ - Yukon Brew Crew
ACCOUNT NUMBER: 992001

REASON FOR TRANSFER: _____

Transfer of funds from the temporary tracking account into the official NYAJ Activity Account for proper allocation and recordkeeping.

Principal: 

Director: 

CFO: 

Superintendent: _____

Board of Education: _____

Overnight Travel Request



This form must be submitted to the Board Secretary no later than 12:00 p.m. on the Wednesday prior to the regularly scheduled monthly Board of Education meeting. Please note that the form must undergo a workflow process, which may take between one to three days before it becomes available to the Board Secretary.

Each district employee attending the event is required to submit a separate form.

Full Name required

Michelle

Ankrom

School employee requesting trip.

Date of Request required

07/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/28/2026

Name of Organization / Grade required

Athletic Director

Is this an Athletic event? required

No

Is this event out of state? required

Yes

Title of Conference or Event required

NIAAA NADC

Travel Destination required

Phoenix, Arizona

(City, State)

Departure Date of Trip

required

12/12/2026



Allowed format is MM/DD/YYYY Ex: 07/28/2026

Departure Time

required

7:00am

Return Date of Trip

required

12/15/2026



Allowed format is MM/DD/YYYY Ex: 07/28/2026

Number of Days

required

6:00pm

Means of Transportation

required

Airline

Name of Additional District Employee(s) Attending:

required

Each district employee attending the event is required to submit a separate form.

Brian Hinson

Number of Students Participating

required

0

Number of Parents/Guardians Attending

required

0

Grade Level of Students required

0

Purpose and Nature of the Trip required

Phoenix Conference Center

The NIAAA conference provides an outstanding educational in-service program for interscholastic athletic administrators. It features first class speakers and an exhibit show with more than 300 booths, as well as other athletic administrators who share their experiences and expertise.

COST ANALYSIS

Total estimated costs. Please indicate the funding source and if any portion of the cost is being covered by a sanctioned booster group.

Registration Costs / Requisition Number/Source of Funding: required

\$295 Registration. PO2700448

Project Code

Lodging Cost/ Requisition Number/Source of Funding: required

\$1000 Pending

Project Code

Transportation Costs/ Requisition Number/Source of Funding: required

\$450/ Pending

Airfare or Personal or District Vehicle

Project Code

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

\$507

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

Project Code

Cost of a Substitute/Source of Funding: required

0

Will Participation Lead to Further Competition? required

No

If Yes, Explain

Educational Benefits required

The NIAAA conference provides an outstanding educational in-service program for interscholastic athletic administrators. It features first class speakers and an exhibit show with more than 300 booths, as well as other athletic administrators who share their experiences and expertise.

Attachments

Upload Schedule of Events: 2024 NADC Schedule.docx

Upload Itinerary: 2024 NADC Schedule.docx

Workflow

Attached Workflow

Overnight Travel Request

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/01/2026 at 09:27 AM

Submitted By

Michelle Ankrom

Workflow Steps

✓ Completed

1

Signed by Michelle Ankrom on 07/01/2026 at 09:28 AM
Signature: Michelle Ankrom

✓ Completed

2

Approved by Brian Hinson on 07/06/2026 at 09:05 AM

✓ Completed

3 Sub-Workflow Step Completed

✓ Completed

1 Approved by Adam Jewell on 07/13/2026 at 02:47 PM

Current

4 Approval by Group: Superintendent's Office

Forthcoming

5 TBD

Michelle Ankrom

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Lakeview Intermediate

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

T Shirt Sales

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/31/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Lakeview PTO

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Rainbow Creations

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

N/a

Who will handle the money?

required

Tasha Smith

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

100%

Estimated Revenue required

1000

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

Classroom and educational supplies

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:50 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:51 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/30/2026 at 09:54 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/30/2026 at 10:03 AM

Current

5

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

National Art Honor Society

Full Name required

Andrew

Barrett

Employee making request:

Describe the Fund-Raising event: required

This request is for a Valentine's bake sale fundraiser for the Yukon High School Chapter of National Art Honor Society. This fundraiser consists of the sale of homemade decorated baked goods created by NAHS members, as well as store bought drinks and snacks during the week of Valentine's day. Possible other handmade goods for sale (pending club discussion) would be handmade greeting cards, buttons, paper flowers, t-shirts, etc. The bake sale would be set up in the rotunda for the duration, or any other approved location, during all school hours for the aforementioned week other than A and B lunches. 2-3 students will be responsible for distributing goods at the table during each hour.

Beginning Date: required

02/08/2027

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

02/12/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Items will be sold by NAHS members throughout each day of fundraiser(e

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Walmart

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be utilized during each hour shift for the allotted week to distribute goods. Students will also be responsible for preparing decorations, baked goods, and any other materials to be sold leading up to the fundraiser.

Who will handle the money?

required

The NAHS secretary and organization sponsors will handle the money.

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

85%

Estimated Revenue required

\$1,100

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

Proceeds will go to club operation expenses and financing the clubs annual field trip to the Oklahoma City Festival of the Arts in April.

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 04:49 PM

Submitted By

Andrew Barrett

Workflow Steps

Completed	1	Signed by Andrew Barrett on 07/29/2026 at 04:49 PM Signature: Andrew Barrett
Completed	2	Approved by Melissa Barlow on 07/30/2026 at 06:54 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/30/2026 at 08:10 AM

Current

5

Approval by Group: Superintendent's Office

Andrew Barrett

---DRAFT---

Fundraising or Solicitation Request



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

Date: required

07/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/13/2026

Organization: required

Redstone Choir/Music

Full Name required

Jennifer

Ozinga

Employee making request:

Describe the Fund-Raising event: required

I will be selling "Miller Merchandise" during the year. I will bulk order and sell Yukon Choir shirts, hoodies, hats, cups, and concessions.

Beginning Date: required

09/08/2026

 Allowed format is MM/DD/YYYY Ex: 07/13/2026

Ending Date: required

05/28/2027



Allowed format is MM/DD/YYYY Ex: 07/13/2026

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

required

Items can be distributed before, during (not during instructional time; tim

Can items be purchased locally?

required

Both. The cups come from a trusted company out of state.

Where will they be purchased?

required

Shirts/Hoodies/Hats likely from OK Shirt Co or Stitch Designs; cups from S

Will students be utilized?

required

☒ Yes

☒ No

If so, how & when?

required

I do not need to utilize students, but I often have some who want to help me sell concessions during Conferences and Field Day.

Who will handle the money?

required

Jennifer Ozinga (self) and then will turn in to Shelley Hill.

Will money be deposited in Student Activity Account?

required

RIS Choir/Music Activity Account

Percentage of Profit?

required

50%

Estimated Revenue required

6000.

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

We are growing our Activity Account so that we may invest in items that will serve hundreds of students each year. I'd eventually like enough funds to purchase a few Orff instruments, 3 Remo World Music Drumming Packages, 100 pair of glow in the dark drumsticks, additional resonator bell kits, band/string instruments for students to experience in person, possibly pay for my OkMEA membership so students may audition for Circle the State, possibly fund my registration and hotel for OkMEA, a portable sound system with mics, choir mics/mic stands/cables/and more for our cafeteria stage, buses for field trips, meal tickets for bus drivers who drive us, celebration parties for music students (cookies and carols event; end of year choir party; choir meet and greet for recruitment; etc) and more.

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

Hopefully catalog sales through Century Resources for general music.

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

CHOIR: Restaurant Night, Carols for Cars Donation Drive, Penny Wars, Picl

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/07/2026 at 09:16 AM

Submitted By

Jennifer Ozinga

Workflow Steps

 Completed

1

Signed by Jennifer Ozinga on 07/07/2026 at 09:16 AM
Signature: Jennifer Ozinga

 Completed

2

Approved by Tracy Sowinski on 07/07/2026 at 10:05 AM

 Completed

3

Sub-Workflow Step Completed
Comments: No Condition Met

✓ Completed

4

Approved by Matthew Gindhart on 07/08/2026 at 02:44 PM

Comments: 980005 MAG

Current

5

Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/13/2026

Organization: required

Redstone Choir/Music

Full Name required

Jennifer

Ozinga

Employee making request:

Describe the Fund-Raising event: required

We'd like to have a restaurant night at a local restaurant. The restaurant would give us a percentage of their sales.

Beginning Date: required

10/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/13/2026

Ending Date: required

05/15/2027



Allowed format is MM/DD/YYYY Ex: 07/13/2026

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

required

No sales.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

A local restaurant/eatery (currently unknown).

Will students be utilized?

required

☒ Yes

☒ No

If so, how & when?

required

Students will not be utilized unless they'd like to give a mini performance for their families and other restaurant guests.

Who will handle the money?

required

I'm assuming the business would give me a check to turn in to Shelley Hill

Will money be deposited in Student Activity Account?

required

It would be deposited into the RIS Choir/Music Activity Account

Percentage of Profit?

required

10%

Estimated Revenue required

\$200.

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

Funds from this would be used for our end of year meet and greet party for 5th grade students who are pre-enrolled in 6th grade choir and/or student incentives throughout the year.

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

None so far; unsure of the order of events.

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

CHOIR: Carols for Cars Donation Drive, Penny Wars, Pick A Date to Donate

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/07/2026 at 09:35 AM

Submitted By

Jennifer Ozinga

Workflow Steps

Completed	1	Signed by Jennifer Ozinga on 07/07/2026 at 09:35 AM Signature: Jennifer Ozinga
Completed	2	Approved by Tracy Sowinski on 07/07/2026 at 10:06 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/08/2026 at 02:43 PM

Current

5 Approval by Group: Superintendent's Office

Jennifer Ozinga

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/22/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Shedek PTO

Full Name required

Gaye

Jech

Employee making request:

Describe the Fund-Raising event: required

School Picture, Yearbooks, PTO Fundraiser/Events, Vending Machine Sales, Commission, Donations, Field Trip Fees, Staff Dues, and Fees, Student Fees, Book Fair, Charitable Fundrasier Bingo, Walk-A- Thon

Beginning Date: required

07/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

at time of purchase, teachers

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sam;s, Wal-Mart, Amazon

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

in the walk-a-thon

Who will handle the money?

required

Gaye Jech

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

50%-100%

Estimated Revenue required

10,000

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

more walkie talkies, continue to collect funds to fix the blacktop on the playground

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

Walk-a-Thon, Bingo

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

snack cart, smencils, hoilday grams

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/23/2026 at 11:44 AM

Submitted By

Gaye Jech

Workflow Steps



Completed

1

Signed by Gaye Jech on 07/23/2026 at 11:44 AM
Signature: Gaye Jech



Completed

2

Approved by Randy Stowe on 07/27/2026 at 08:36 AM



Completed

3

Sub-Workflow Step Completed



Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:37 PM

✓ Completed

1 Approved by Adam Jewell on 07/27/2026 at 10:48 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/30/2026 at 02:55 PM

Current

5 Approval by Group: Superintendent's Office

Gaye Jech

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/23/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

PTO back to school signs, spirit wear, snack cards.

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Back to school night at time of purchase, spirit wear throughout the year.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Surrey Hills Elementary

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

PTO Board Members and Chelsea McMains

Will money be deposited in Student Activity Account?

required

PTO Activity Account/Teacher Incentive account

Percentage of Profit?

required

100

Estimated Revenue required

NA

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

Purchasing teacher t-shirts for the year, monthly snacks for students, back to school signs for student back to school photos, stocking teacher lounge with snacks, teacher breakfasts/luncheons. Other student and teacher needs throughout the year.

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

0

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

Boosterthon and Fun Pasta

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/27/2026 at 11:14 AM

Submitted By

Chelsea McMains

Workflow Steps



Completed

1

Signed by Chelsea McMains on 07/27/2026 at 11:14 AM
Signature: Chelsea McMains



Completed

2

Approved by Emily Burris on 07/27/2026 at 02:17 PM



Completed

3

Sub-Workflow Step Completed



Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:29 PM

✓ Completed

1 Approved by Adam Jewell on 07/28/2026 at 10:50 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/30/2026 at 01:30 PM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Yukon Cheer and Yukon Pom

Full Name required

Joy

Bjerk

Employee making request:

Describe the Fund-Raising event: required

Spirit Clinic (Fall:Football Spirit clinic/ Winter: Basketball Spirit Clinic)

Beginning Date: required

08/17/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

02/22/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Spirit Clinic Participation will be given and a t-shirt from Cheer and Pom

Can items be purchased locally?

required

Yes we will be sending out flier to register online or mail in. They can also

Where will they be purchased?

required

Online, Mail or at the door the day of the event.

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Cheer and Pom athletes will be teaching the clinic to all the participants.

Who will handle the money?

required

Joy Bjerk and Meredith Dukes

Will money be deposited in Student Activity Account?

required

yes, Money will be deposited into athletic accounts.

Percentage of Profit?

required

100%

Estimated Revenue required

\$14,000-\$18,000 minus t-shirt cost.

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

Money will be used to help pay the teams way to Nationals. Cheer will be headed to Ft. Worth Texas and Pom will be headed to Orlando Florida.

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

2026-2027

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

Spirit Clinic

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 09:57 PM

Submitted By

Joy Bjerk

Workflow Steps

Completed	1	Signed by Joy Bjerk on 07/29/2026 at 09:57 PM Signature: Joy Bjerk
Completed	2	Approved by Melissa Barlow on 07/30/2026 at 06:56 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/30/2026 at 08:10 AM

Current

5

Approval by Group: Superintendent's Office

Joy Bjerk

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Yukon High School Choir

Full Name required

Colin

Bannon

Employee making request:

Describe the Fund-Raising event: required

YHS Choirs Annual Butterbraid sales. Students will sell frozen pastries to customers, collecting both physical and digital payment (through an online sales portal). Students will then deliver orders to customers at a later date. All profits go directly towards annual choir trip payments.

Beginning Date: required

10/09/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

10/26/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Late November, by students

Can items be purchased locally?

required

No

Where will they be purchased?

required

Through the fundraising company, once all money has been collected.

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students are the main point of contact for sale and distribution. They will collect money and orders prior to ordering product. Once product is delivered, they will distribute to their customers.

Who will handle the money?

required

Myself and Studentts

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

40%

Estimated Revenue required

\$20,000

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

Students can use the profit earned to pay towards the Annual Choir Trip as well as pay class fees such as, uniform rental, audition fees, and music ordering.

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

0

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

1

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 12:54 PM

Submitted By

Colin Bannon

Workflow Steps

Completed	1	Signed by Colin Bannon on 07/29/2026 at 12:54 PM Signature: Colin J Bannon
Completed	2	Approved by Melissa Barlow on 07/29/2026 at 02:36 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 02:44 PM

Current

5 Approval by Group: Superintendent's Office

Colin Bannon

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Yukon High School

Full Name required

Melissa

Barlow

Employee making request:

Describe the Fund-Raising event: required

Not Your Average Joe: Yukon Brew Crew Coffee Shop including sales of drinks and pastries to students and faculty.

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

During the school day; NYAJ Coffee Shop Student Employees

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Not Your Average Joe will be the supplier

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

The coffee shop is staffed with both special education and non-special education students.

Who will handle the money?

required

Students and Staff

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

approximately 50%

Estimated Revenue required

unknown

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

Proceeds will be used to pay the initial investment of equipment and the remaining funds will be distributed to student organizations at YHS.

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

none

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

1

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 12:38 PM

Submitted By

Melissa Barlow

Workflow Steps

Completed	1	Signed by Melissa Barlow on 07/29/2026 at 12:38 PM Signature: Melissa G Barlow
Completed	2	Approved by Adam Jewell on 07/29/2026 at 12:46 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 12:51 PM

Current

5

Approval by Group: Superintendent's Office

Melissa Barlow

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Student Council—YHS

Full Name required

Rebecca

Tschaenn

Employee making request:

Describe the Fund-Raising event: required

School Dances and School Merch

Beginning Date: required

08/06/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/25/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

They will be sold during major school events and distributed by StuCo

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Local Dance Venues and T-shirt Businesses

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

They will advertise, plan, and distribute.

Who will handle the money?

required

Yukon Student Council Advisors

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

All

Estimated Revenue required

5000

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

School events and assemblies

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

N/a

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

N/a

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 01:35 PM

Submitted By

Rebecca Tschaenn

Workflow Steps

Completed	1	Signed by Rebecca Tschaenn on 07/29/2026 at 01:36 PM Signature: Rebecca Tschaenn
Completed	2	Approved by Melissa Barlow on 07/29/2026 at 02:36 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 02:45 PM

Current

5 Approval by Group: Superintendent's Office

Rebecca Tschaenn

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Yukon High School

Full Name required

Melissa

Barlow

Employee making request:

Describe the Fund-Raising event: required

Student Parking Passes

Beginning Date: required

08/06/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Sold daily by YHS Receptionist

Can items be purchased locally?

required

No

Where will they be purchased?

required

My Parking Permit.com

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

YHS Receptionist and YHS Financial Secretary

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

90%

Estimated Revenue required

\$12,000

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

Proceeds are used to fund classroom projects, teacher classroom supplies and student learning opportunities.

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

none

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

1

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 12:42 PM

Submitted By

Melissa Barlow

Workflow Steps

Completed	1	Signed by Melissa Barlow on 07/29/2026 at 12:42 PM Signature: Melissa G Barlow
Completed	2	Approved by Adam Jewell on 07/29/2026 at 12:47 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 12:51 PM

Current

5 Approval by Group: Superintendent's Office

Melissa Barlow

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/20/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

TSA

Full Name required

Danielle

Beach

Employee making request:

Describe the Fund-Raising event: required

"Slice of TSA" is a donation-based, product-free fundraiser organized by the Yukon High School Technology Student Association (TSA) chapter. Instead of selling traditional goods like chocolate or wrapping paper, students raise money by asking supporters to symbolically "purchase a slice" of a graphic TSA logo.

How the Fundraiser Works

The Tracking Sheet: Each TSA member receives a personalized flyer featuring the TSA logo broken down into 26 unique geometric shapes ("slices").

The Slices: Each slice is marked with a specific, low-cost donation amount: \$1, \$5, or \$10.

The Donation: Supporters choose one or more slices to sponsor and pay the corresponding amount. Because this is a direct-donation campaign, no physical product is exchanged.

The Goal: A student successfully completes their sheet when every slice is sponsored, raising a total of \$89 per calendar sheet.

Purpose and Impact of Funds

Every dollar raised through this fundraiser goes directly toward supporting the students' academic and technical growth. Specifically, the proceeds fund:

Competition Fees: Registration costs for regional and state-level TSA events.

Travel Expenses: Lodging and transportation required to get students to and from their competitions.

STEM Supplies: Materials and resources needed for hands-on STEM projects, activities, and competitive event preparation.

Why it matters: This fundraiser lowers the financial barrier for students, allowing them to gain vital, hands-on STEM experience and proudly represent Yukon High School in regional and state competitions.

I can email a picture of the sheet if needed as there is nowhere to attach it.

Beginning Date: required

10/05/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

10/19/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

NA

Can items be purchased locally? required

NA

Where will they be purchased? required

NA

Will students be utilized? required

☒ Yes

☐ No

If so, how & when? required

Active Outreach: Students approach family members, neighbors, teachers, and local businesses to pitch their TSA club.

Filling the Slices: When a supporter agrees to donate, they pick an available amount on the logo (like a \$5 or \$10 spot). The student then colors in that slice, crosses it off, or writes the donor's initials inside it.

Visual Goals: The visual layout makes it easy for the student to see exactly how close they are to hitting their final \$89 goal, encouraging them to keep going until the entire logo is "filled."

Who will handle the money? required

Beach, Chaney, Jarrett and Abrams (TSA Sponsors)

Will money be deposited in Student Activity Account? required

Split between the two TSA accounts where we pay for meals, and registrati

Percentage of Profit? required

100

Estimated Revenue required

\$750

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

TSA Competition Fees: Covers the registration costs required for students to enter and compete in official TSA events.

Travel Expenses: Helps pay for transportation and lodging so students can travel to represent Yukon High School at both the regional and state levels.

Member Participation: Broadly subsidizes the overall cost of club activities, ensuring that financial barriers don't prevent interested students from taking part.

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

2

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

1

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/20/2026 at 09:00 AM

Submitted By

Danielle Beach

Workflow Steps

Completed	1	Signed by Danielle Beach on 07/20/2026 at 09:01 AM Signature: Danielle Beach
Completed	2	Approved by Melissa Barlow on 07/20/2026 at 01:58 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/28/2026 at 03:03 PM
Current	5	Approval by Group: Superintendent's Office

Fundraising or Solicitation Request



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

Date: required



Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Full Name required

Employee making request:

Describe the Fund-Raising event: required

This fundraising initiative is a student-led design and manufacturing venture that bridges our Carpentry and STEM programs. Students will gain hands-on, real-world business and technical experience by designing, producing, and marketing high-quality items.

Utilizing the tools in our carpentry room and STEM labs—including 3D printers, a laser engraver, and CNC machining—students will manufacture a diverse range of products, including:

Small Novelties: 3D-printed trinkets, custom-designed coasters, and personalized cups/drinkware.

Large-Scale Work: Custom wooden and acrylic signage.

B2B & Organizational Sales: Custom awards, trophies, and promotional items tailored for school departments, sports teams, and outside organizations.

Current Operations & Growth Plan:

We are currently fulfilling custom orders generated through word-of-mouth to test our production workflows and refine student skills. Our scaling plan involves building inventory and finalizing designs over the summer and early fall, with the goal of launching a comprehensive, district-wide product catalog by October.

Impact & Use of Funds:

The proceeds generated from this program will serve two vital purposes:

Program Sustainability: Reinvesting in raw materials (lumber, filament, acrylic) and equipment maintenance to keep the lab self-sustaining.

Student Opportunities (TSA): Directly funding student participation in TSA (Technology Student Association) competitions. The proceeds will cover registration fees, travel, and meals. By offsetting these costs, we ensure that these high-level competitive opportunities are accessible to all students, eliminating the financial burden that travel expenses can often place on families.

Beginning Date: required

08/10/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

06/30/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

Both students and teachers

Can items be purchased locally? required

A lot of items raw materials cannot but the end product is being made in I

Where will they be purchased? required

Hobby Lobby, Lowes, Walmart

Will students be utilized? required

☒ Yes

☐ No

If so, how & when? required

Students are entirely responsible for the full product lifecycle, managing 100% of the workflow from inception to final delivery. The process is broken down into three student-led phases:

Design: Students use digital software (CAD/CAM) to create original blueprints, 3D models, and custom graphics for both standard inventory and custom organization orders.

Fabrication (Making): Students safely operate all machinery to manufacture the products, working with traditional woodworking tools in the carpentry room as well as advanced tech in the STEM labs (3D printers, laser engravers, and CNC machining).

Packaging: Students handle quality control, post-processing (sanding, finishing), and the final branding and packaging of each item so it is retail-ready for the customer.

By owning the design, manufacturing, and packaging phases, students gain authentic experience in engineering, supply chain logistics, and quality assurance.

Who will handle the money? required

Beach and Chaney

Will money be deposited in Student Activity Account? required

Yes it will be split into BeachSTEM (which is TSA account) and ChaneyCAB

Percentage of Profit? required

Because we have no labor costs and utilize existing school machinery, our

Estimated Revenue

required

\$8,000 – \$12,000

How are proceeds to be used? (Be specific)

required

One hundred percent (100%) of the revenue generated by this student-led enterprise will be split between covering material overhead and directly supporting student opportunities. The funds will be allocated into two primary categories:

1. Student Competition & Equity Fund (TSA)

The largest portion of our net profits will be used to fund student participation in TSA (Technology Student Association) competitions. This removes financial barriers for families and ensures all students can participate regardless of their economic background.

Competition Fees: Covering individual and team registration costs for regional, state, and national TSA events.
Travel & Lodging: Subsidizing or fully covering transportation and hotel stays for overnight competition trips.
Student Meals: Providing daily meal stipends for students while they are traveling and competing, eliminating out-of-pocket burdens on families.

2. Program Sustainability & Material Overhead

To ensure this business model remains self-sustaining year after year, a portion of the proceeds will be reinvested back into our fabrication labs.

Raw Materials: Replenishing high-use inventory, including lumber/hardwoods, 3D printing filament, acrylic sheets, and blank drinkware.
Tool & Machine Maintenance: Funding routine maintenance and consumable parts for our machinery, such as CNC router bits, replacement 3D printer nozzles, and laser engraver lenses.

By utilizing this self-funding model, we are not only teaching students how to run a profitable business, but we are also creating a sustainable ecosystem where their hard work directly funds their own academic and competitive success without placing a financial burden on their families.

Fund raising events to date: (current school year)

required

2

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

required

1

Workflow

**Attached
Workflow**

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/20/2026 at 08:48 AM

Submitted By

Danielle Beach

Workflow Steps

 Completed	1	Signed by Danielle Beach on 07/20/2026 at 08:48 AM Signature: Danielle Beach
 Completed	2	Approved by Melissa Barlow on 07/20/2026 at 01:57 PM
 Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
 Completed	4	Approved by Matthew Gindhart on 07/28/2026 at 03:02 PM
 Current	5	Approval by Group: Superintendent's Office

Danielle Beach

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

FFA

Full Name required

Dustin

Beams

Employee making request:

Describe the Fund-Raising event: required

Blue and Gold Sausage and T&D Meat Sales

Beginning Date: required

08/13/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

08/31/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

Each student that sales product is responsible for the delivery of the prod

Can items be purchased locally?

required

No

Where will they be purchased?

required

Blue and Gold Sausage Co. in Jones, OK and T&D Meats in Okemah, OK

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will sale meat products from Blue and Gold Sausage and T&D Meats. Then students will deliver products when they get delivered.

Who will handle the money?

required

Dustin Beams and Erin Vierra

Will money be deposited in Student Activity Account?

required

Yes the Money will be deposited into the FFA Activity Account.

Percentage of Profit?

required

20%

Estimated Revenue required

\$5000

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

Proceeds will be used to attend State FFA Convention in Tulsa, OK, expenses due to entry fees for speech contests and other Career Development Events.

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

0

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

2

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 01:11 PM

Submitted By

Dustin Beams

Workflow Steps

Completed	1	Signed by Dustin Beams on 07/29/2026 at 01:11 PM Signature: Dustin Beams
Completed	2	Approved by Melissa Barlow on 07/29/2026 at 02:36 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 02:44 PM

Current

5

Approval by Group: Superintendent's Office

Dustin Beams

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Yukon FFA

Full Name required

Dustin

Beams

Employee making request:

Describe the Fund-Raising event: required

Restaurant partnership for a percentage of the proceeds. Restaurant TBD

Beginning Date: required

11/06/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

04/02/2027



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

N/A

Can items be purchased locally?

required

No

Where will they be purchased?

required

N/A

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

Students will not be used.

Who will handle the money?

required

Dustin Beams and Erin Vierra

Will money be deposited in Student Activity Account?

required

Yes the Money will be deposited into the FFA Activity Account.

Percentage of Profit?

required

15%

Estimated Revenue required

\$1000

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

Proceeds will be used for awards for FFA Banquet and Chapter Officer shirts.

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

0

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

2

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/29/2026 at 01:24 PM

Submitted By

Dustin Beams

Workflow Steps

Completed	1	Signed by Dustin Beams on 07/29/2026 at 01:24 PM Signature: Dustin Beams
Completed	2	Approved by Melissa Barlow on 07/29/2026 at 02:36 PM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/29/2026 at 02:44 PM

Current

5 Approval by Group: Superintendent's Office

Dustin Beams

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Scoot's Italian Ice - selling Italian Ice once a month on Fridays

Beginning Date: required

08/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

05/31/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

During lunch by Scoot's

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Scoot's

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will purchase italian ice

Who will handle the money?

required

Tasha Smith

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

25%

Estimated Revenue required

1000

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

Classroom and educational supplies

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:52 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:52 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/30/2026 at 09:54 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/30/2026 at 10:04 AM

Current

5

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Organization: required

Lakeview Intermediate

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Annual Step-It UP fundraiser - soliciting donations from lakeview community members.

Beginning Date: required

09/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/30/2026

Ending Date: required

10/31/2026



Allowed format is MM/DD/YYYY Ex: 07/30/2026

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

required

N/A

Can items be purchased locally?

required

N/A

Where will they be purchased?

required

N/A

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

They will list family members' phone numbers and emails

Who will handle the money?

required

Step it Up; Tasha Smith

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

60%

Estimated Revenue required

10,000

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

Classroom and educational supplies

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

n/a

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

n/a

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:43 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:43 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/30/2026 at 09:54 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/30/2026 at 10:03 AM

Current

5 Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Parkland Elementary

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Yearbook Sales

Beginning Date: required

09/15/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/20/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Yearbooks will be distributed on hte last week of school, The office will giv

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Walsworth online

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Walsworth Online and Office

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

5%-15%

Estimated Revenue required

\$200-\$500

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

Proceeds will be used to purchase classroom supplies, student incentives and rewards, extra class activities

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 07:06 PM

Submitted By

Debbie Statser

Workflow Steps

Completed

1

Signed by Debbie Statser on 07/30/2026 at 07:06 PM
Signature: Debbie Statser

Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:27 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 09:53 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Ranchwood Elementary PTO

Full Name required

Morgan

Nichols

Employee making request:

Describe the Fund-Raising event: required

8/10/26-12/4/26 - Ranchwood Shirt Sales
8/10/26-12/4/26 - Ranchwood Snack Card Sales
9/14/26 - 9/18-26 - Carpool Coffee
10/26/26 - 10/30/26 - Fall Fest
2/1/27-2/28/27 - Suckergrams
2/1/27-3/1/27 - Big Kahuna Fundraiser
3/22/27 - 3-26-27 - Carpool Coffee

Beginning Date: required

08/10/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date:

required

05/20/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

PTO will be in charge of distributing all items. Shirts will be distributed in /

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Okie Print/Sam's/ Wal-mart

Will students be utilized?

required

☒ Yes

☒ No

If so, how & when?

required

Students/families will purchase sucker grams, attend Fall Fest and sell the candy for Big Kahuna.

Who will handle the money?

required

PTO/Morgan Nichols

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit? required

NA

Estimated Revenue required

NA

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

Money will go in PTO account to help fund the classroom accounts for teachers and help with misc. PTO projects throughout the year.

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

NA

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

NA

Workflow

Attached
Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 07:55 AM

Submitted By

Morgan Nichols

Workflow Steps

 Completed

1

Signed by Morgan Nichols on 07/31/2026 at 07:55 AM
Signature: Morgan Nichols

 Completed

2

Approved by Shila Dobbins on 07/31/2026 at 08:51 AM

 Completed

3

Sub-Workflow Step Completed

✓ Completed

1 Approved by Kristin Lipe on 07/31/2026 at 09:53 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Morgan Nichols

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Ranchwood Elementary

Full Name required

Morgan

Nichols

Employee making request:

Describe the Fund-Raising event: required

Monthly restaurant nights. Local restaurants will give a portion of their profit back to Ranchwood.

Beginning Date: required

08/20/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/20/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

NA

Can items be purchased locally?

required

NA

Where will they be purchased?

required

NA

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

Morgan Nichols

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

NA

Estimated Revenue required

NA

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

Money will be put in the staff incentive account. Money will be used for Teacher Appreciation, staff shirts, etc.

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

NA

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

NA

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 08:01 AM

Submitted By

Morgan Nichols

Workflow Steps

Completed

1

Signed by Morgan Nichols on 07/31/2026 at 08:01 AM
Signature: Morgan Nichols

Completed

2

Approved by Shila Dobbins on 07/31/2026 at 08:49 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 09:47 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Morgan Nichols

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Ranchwood RISE & CO

Full Name required

Morgan

Nichols

Employee making request:

Describe the Fund-Raising event: required

RISE students will sell drinks/snacks to staff.

Beginning Date: required

09/08/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/20/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

As purchased, by the Rise students and teachers

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

NA

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Rise students will go around the school and sell items to the staff to raise money for their classroom.

Who will handle the money?

required

RISE teachers/Office

Will money be deposited in Student Activity Account?

required

Yes - RISE

Percentage of Profit?

required

NA

Estimated Revenue required

NA

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

Money is used to pay for fieldtrips for the RISE classroom.

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

NA

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

NA

Workflow

Attached Workflow Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status Submitted

Approval Status Pending Approval

Submitted Date 07/31/2026 at 08:08 AM

Submitted By Morgan Nichols

Workflow Steps

- Completed

1

Signed by Morgan Nichols on 07/31/2026 at 08:08 AM
Signature: Morgan Nichols
- Completed

2

Approved by Shila Dobbins on 07/31/2026 at 08:36 AM
- Completed

3

Sub-Workflow Step Completed
- Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:42 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:39 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Morgan Nichols

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Ranchwood Elementary

Full Name required

Morgan

Nichols

Employee making request:

Describe the Fund-Raising event: required

Yearbook sales

Beginning Date: required

08/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

03/11/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Yes. School staff

Can items be purchased locally?

required

No

Where will they be purchased?

required

Walsworth

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

Parents will purchase yearbooks for their kids. We will send forms home with families and have a website open throughout the year.

Who will handle the money?

required

Morgan Nichols

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

NA

Estimated Revenue required

NA

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

Money will go into the school activity account to help with misc. needs throughout the year.

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

NA

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

NA

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 07:58 AM

Submitted By

Morgan Nichols

Workflow Steps

 Completed

1

Signed by Morgan Nichols on 07/31/2026 at 07:58 AM
Signature: Morgan Nichols

 Completed

2

Approved by Shila Dobbins on 07/31/2026 at 08:48 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:12 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Morgan Nichols

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Ranchwood Elementary

Full Name required

Morgan

Nichols

Employee making request:

Describe the Fund-Raising event: required

Book Fair

Beginning Date: required

10/05/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

03/12/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

As they are purchased by the students at the book fair

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

NA

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will be purchasing items at the book fair

Who will handle the money?

required

Librarian

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

NA

Estimated Revenue required

NA

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

Money will go into the student activity account to use as needed on students throughout the year.

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

NA

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

NA

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 08:05 AM

Submitted By

Morgan Nichols

Workflow Steps

 Completed

1

Signed by Morgan Nichols on 07/31/2026 at 08:05 AM
Signature: Morgan Nichols

 Completed

2

Approved by Shila Dobbins on 07/31/2026 at 08:40 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:42 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:41 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Morgan Nichols

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Skyview PTO

Full Name required

Carla

Smith

Employee making request:

Describe the Fund-Raising event: required

School Carnival. We will have carnival games set up in the gym, food and beverage stations for sale as well as a silent auction with donated items for bid.

Beginning Date: required

09/24/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

09/24/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

food items & game tickets sold by PTO and staff distributed at carnival

Can items be purchased locally?

required

n/a

Where will they be purchased?

required

Skyview

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

PTO president and treasurer, one certified staff member

Will money be deposited in Student Activity Account?

required

No

Percentage of Profit?

required

anything over purchased prizes- close to 70% estimated

Estimated Revenue required

\$5000-6000

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

Classroom money allocation, supplies, other needs for the building

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

none

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

chocolate sales in November

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 09:55 AM

Submitted By

Carla Smith

Workflow Steps

Completed

1

Signed by Carla Smith on 07/31/2026 at 09:55 AM
Signature: Carla Smith

Completed

2

Approved by Kristin Lipe on 07/31/2026 at 10:46 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:48 AM

✓ Completed

4

Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5

Approval by Group: Superintendent's Office

Carla Smith

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

Boosterthon (Fall Fundraiser) and Fun Pasta (Spring Fundraiser)

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Once received, PTO members

Can items be purchased locally?

required

NA

Where will they be purchased?

required

Boosterthon and Fun Pasta

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

PTO Board Members and Chelsea McMains

Will money be deposited in Student Activity Account?

required

PTO Activity Account/Teacher Incentive account

Percentage of Profit?

required

100

Estimated Revenue required

30,000.00

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

Will fund costs for school dances, field day, field trips and Polar Express day, teacher classroom grants.

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

Spirit wear, back to school signs, snack cards.

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:35 AM

Submitted By

Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 07/30/2026 at 11:35 AM Signature: Chelsea McMains
Completed	2	Approved by Emily Burris on 07/30/2026 at 02:47 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 07/31/2026 at 07:51 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

Car tag sales

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/22/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Throughout the year. Office staff

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Office at Surrey Hills Elementary

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

Financial Secretary

Will money be deposited in Student Activity Account?

required

Principal Activity Account

Percentage of Profit?

required

100%

Estimated Revenue required

400.00

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

Purchases for student, classroom needs throughout the year.

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 12:04 PM

Submitted By

Chelsea McMains

Workflow Steps

Completed

1

Signed by Chelsea McMains on 07/30/2026 at 12:04 PM
Signature: Chelsea McMains

Completed

2

Approved by Emily Burris on 07/30/2026 at 02:47 PM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 07:51 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

RISE Coffee Cart

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

At time of purchase. RISE Students/Staff

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Walmart, Sam's, Amazon

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

RISE students assist with handing out items to teachers/members of staff.

Who will handle the money?

required

Staff member in charge of RISE students.

Will money be deposited in Student Activity Account?

required

Yes RISE account.

Percentage of Profit?

required

30%

Estimated Revenue required

1,000.00

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

For RISE student fields trips and other classroom needs.

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 12:07 PM

Submitted By

Chelsea McMains

Workflow Steps

 Completed

1

Signed by Chelsea McMains on 07/30/2026 at 12:07 PM
Signature: Chelsea McMains

 Completed

2

Approved by Emily Burris on 07/30/2026 at 02:47 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 07:51 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

Scholastic Book Fair

Beginning Date: required

10/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

10/31/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

At time of purchase, Media Specialist, Media Assistant and Volunteers.

Can items be purchased locally?

required

Scholastic has a local warehouse to supply.

Where will they be purchased?

required

Surrey Hills Elementary Library/Online sales

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

Librarian and Chelsea McMains

Will money be deposited in Student Activity Account?

required

Yes/Library account

Percentage of Profit?

required

Profit is a percentage of sales, usually 25-30%

Estimated Revenue required

3,000.00

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

Proceeds will be used for purchasing of library materials.

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

Spirit wear, back to school signs, snack cards, Boosterthon.

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

Fun Pasta

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:56 AM

Submitted By

Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 07/30/2026 at 11:56 AM Signature: Chelsea McMains
Completed	2	Approved by Emily Burris on 07/30/2026 at 02:47 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 07/31/2026 at 07:51 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

Square 1 Art

Beginning Date: required

08/10/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Items can be purchased online by parents and the company will deliver vi

Can items be purchased locally?

required

No

Where will they be purchased?

required

Online purchasing through Square 1 Art

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students create the art and teacher will submit to Square 1 for items to be created from their art.

Who will handle the money?

required

Art Teacher and office staff

Will money be deposited in Student Activity Account?

required

Yes/Art Account

Percentage of Profit?

required

33%

Estimated Revenue required

1000.00

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

Proceeds will be used to purchase materials for the Art room.

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 03:02 PM

Submitted By

Chelsea McMains

Workflow Steps

 Completed

1

Signed by Chelsea McMains on 07/30/2026 at 03:02 PM
Signature: Chelsea McMains

 Completed

2

Approved by Rebecca Oglesby on 07/30/2026 at 03:43 PM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 07:52 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Surrey Hills Elementary

Full Name required

Chelsea

McMains

Employee making request:

Describe the Fund-Raising event: required

McTeacher night. Teachers volunteer to work at Mcdonalds.

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

No items sold - Partnering with Mcdonalds for percentage of sales.

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

McDonalds

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

NA

Who will handle the money?

required

McDonalds

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

20

Estimated Revenue required

1,200.00

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

For teacher incentive account

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

Spirit wear, back to school signs, snack cards, Boosterthon, Fun Pasta.

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 12:01 PM

Submitted By

Chelsea McMains

Workflow Steps

Completed	1	Signed by Chelsea McMains on 07/30/2026 at 12:01 PM Signature: Chelsea McMains
Completed	2	Approved by Emily Burris on 07/30/2026 at 02:47 PM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 07/31/2026 at 07:51 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Chelsea McMains

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Central Elementary Library

Full Name required

Lisa

Bell

Employee making request:

Describe the Fund-Raising event: required

Fall and Spring Book Fairs

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Jessica Adams at book fair

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Central Elementary

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

na

Who will handle the money?

required

Jessica Adams and Lisa Bell

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

TBD

Estimated Revenue required

TBD

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

Library and classroom supplies

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

na

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

na

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:08 AM

Submitted By

Lisa Bell

Workflow Steps

 Completed

1

Signed by Lisa Bell on 07/30/2026 at 11:08 AM
Signature: Lisa Bell

 Completed

2

Approved by Laura Gallagher on 07/30/2026 at 11:13 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:38 PM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/29/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Central Principal Account

Full Name required

Lisa

Bell

Employee making request:

Describe the Fund-Raising event: required

Box tops, Yearbooks, School Pictures, Ice Cream sales, Sno cones, Varied restaurant spirit nights, tshirt sales, flower sales

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

varies

Can items be purchased locally?

required

yes

Where will they be purchased?

required

varies

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Lisa Bell and Yanira Smith

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

varies

Estimated Revenue required

varies

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

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

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

na

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

na

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:22 AM

Submitted By

Lisa Bell

Workflow Steps

✔ Completed	1	Signed by Lisa Bell on 07/30/2026 at 10:47 AM Signature: Lisa Bell
✖ Revision Req.	2	Revision Requested by Laura Gallagher on 07/30/2026 at 11:13 AM
Forthcoming	3	TBD
Forthcoming	4	Approval by Group: Business Office - Activity Accounts Manager
Forthcoming	5	Approval by Group: Superintendent's Office

✓ Completed

1

Signed by Lisa Bell on 07/30/2026 at 11:22 AM

Signature: Lisa Bell

✓ Completed

2

Approved by Laura Gallagher on 07/30/2026 at 11:49 AM

✓ Completed

3

Sub-Workflow Step Completed

✓ Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:37 PM

✓ Completed

1

Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4

Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5

Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Central PSO

Full Name required

Lisa

Bell

Employee making request:

Describe the Fund-Raising event: required

tshirt sales, candy grams, spirit restaurants nights, santa pictures, bingo night, Fun Run, football sales, coffee truck, sno cones, popcorn sales, snack cart, tattoo your teacher sales, rubber ducky sales, sticker sales, Walk a Thon

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Central PSO

Can items be purchased locally?

required

yes

Where will they be purchased?

required

varies

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Each child will be sponsored by a family member or friend

Who will handle the money?

required

Samantha Tate, PSO Treasurer or Lisa Bell

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

varies

Estimated Revenue required

10,000

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

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

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

na

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

na

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:23 AM

Submitted By

Lisa Bell

Workflow Steps

Completed	1	Signed by Lisa Bell on 07/30/2026 at 11:04 AM Signature: Lisa Bell
Revision Req.	2	Revision Requested by Laura Gallagher on 07/30/2026 at 11:13 AM
Forthcoming	3	TBD
Forthcoming	4	Approval by Group: Business Office - Activity Accounts Manager
Forthcoming	5	Approval by Group: Superintendent's Office

✓ Completed

1

Signed by Lisa Bell on 07/30/2026 at 11:23 AM

Signature: Lisa Bell

✓ Completed

2

Approved by Laura Gallagher on 07/30/2026 at 11:49 AM

✓ Completed

3

Sub-Workflow Step Completed

✓ Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:38 PM

✓ Completed

1

Approved by Adam Jewell on 07/31/2026 at 08:30 AM

✓ Completed

4

Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5

Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Central Art Department

Full Name required

Lisa

Bell

Employee making request:

Describe the Fund-Raising event: required

Square One Art, Art Show, TBA

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Rachel Wallace

Can items be purchased locally?

required

yes

Where will they be purchased?

required

varies

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

na

Who will handle the money?

required

Rachel Wallace and Lisa Bell

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

all profits from Art Show and 70% from Square One

Estimated Revenue required

varies

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

student and classroom supplies

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

na

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

na

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 10:51 AM

Submitted By

Lisa Bell

Workflow Steps

Completed

1

Signed by Lisa Bell on 07/30/2026 at 10:51 AM
Signature: Lisa Bell

Completed

2

Approved by Laura Gallagher on 07/30/2026 at 11:12 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:29 PM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:29 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:52 AM

Current

5 Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Central Teacher Incentive account

Full Name required

Lisa

Bell

Employee making request:

Describe the Fund-Raising event: required

McTeacher Night, Restaurant Spirit Nights, coke sales

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/21/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

varies

Can items be purchased locally?

required

yes

Where will they be purchased?

required

varies

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

na

Who will handle the money?

required

Yanira Smith or Lisa Bell

Will money be deposited in Student Activity Account?

required

no

Percentage of Profit?

required

varies

Estimated Revenue required

varies

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

teacher rewards and incentives, cokes in lounge, teacher appreciation

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

na

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

na

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 11:20 AM

Submitted By

Lisa Bell

Workflow Steps

 Completed

1

Signed by Lisa Bell on 07/30/2026 at 11:20 AM
Signature: Lisa Bell

 Completed

2

Approved by Laura Gallagher on 07/30/2026 at 11:50 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/30/2026 at 01:38 PM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 08:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Lisa Bell

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Lakeview Intermediate

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Kona Ice - selling sno cones at recess

Beginning Date: required

08/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/31/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Kona Ice

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Kona Ice

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Purchasing Sno Cones

Who will handle the money?

required

Tasha Smith

Will money be deposited in Student Activity Account?

required

Yes

Percentage of Profit?

required

25%

Estimated Revenue required

1000

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

Recess and student equipment

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:58 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:58 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/31/2026 at 08:30 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5

Approval by Group: Superintendent's Office

Samuel Summers

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Lakeview Intermediate

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Nothing Bundt Cakes - Teacher of the Month Program

Selling mini bundt cakes

Beginning Date: required

08/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/31/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Nothing Bundt Cakes

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Nothing Bundt Cakes

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Tasha Smith

Will money be deposited in Student Activity Account?

required

Staff Incentive Account

Percentage of Profit?

required

25%

Estimated Revenue required

500

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

Staff incentive and recognition

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:56 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:56 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/31/2026 at 08:30 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5

Approval by Group: Superintendent's Office

Samuel Summers

---DRAFT---

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Lakeview Intermediate School

Full Name required

Samuel

Summers

Employee making request:

Describe the Fund-Raising event: required

Various restaurant give back nights

Beginning Date: required

08/01/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/31/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

n/a

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Various restaurants

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Tasha Smith

Will money be deposited in Student Activity Account?

required

Staff Incentive Account

Percentage of Profit?

required

40-60%

Estimated Revenue required

1000

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

For teacher incentives

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

0

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

0

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 09:54 AM

Submitted By

Samuel Summers

Workflow Steps

Completed	1	Signed by Samuel Summers on 07/30/2026 at 09:54 AM Signature: Sam Summers
Completed	2	Approved by Adam Jewell on 07/31/2026 at 08:29 AM
Completed	3	Sub-Workflow Step Completed Comments: No Condition Met
Completed	4	Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5

Approval by Group: Superintendent's Office

Samuel Summers

---DRAFT---

Fundraising or Solicitation Request



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

Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Myers Elementary

Full Name required

Shannon

Dutton

Employee making request:

Describe the Fund-Raising event: required

Myers will receive 10% of the profit for our school shirt sales.

Beginning Date: required

08/12/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

08/31/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

They will be distributed by the Myers office staff and usually a couple wee

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Deprees in Stillwater.

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

Students will not be used.

Who will handle the money?

required

Myers will receive a check from Depree's for the shirt sales. Money is paid

Will money be deposited in Student Activity Account?

required

This will go to the teacher account because money was not raised by kids.

Percentage of Profit?

required

10%

Estimated Revenue required

300 dollars

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

It will purchase teacher incentives, meals on PT conferences, and classroom supplies.

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

0

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

We will still have several small events like hat day, Kona Ice, candy grams,

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 10:06 AM

Submitted By

Shannon Dutton

Workflow Steps

Completed	1	Signed by Shannon Dutton on 07/31/2026 at 10:06 AM Signature: Shannon Dutton
Completed	2	Approved by Kristin Lipe on 07/31/2026 at 10:50 AM
Completed	3	Sub-Workflow Step Completed
Completed	1	Approved by Kristin Lipe on 07/31/2026 at 10:51 AM

✓ Completed

4

Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5

Approval by Group: Superintendent's Office

Shannon Dutton

---DRAFT---

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Parkland Elementary

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Scholastic Book Fair

Beginning Date: required

09/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

10/09/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Items distributed at time of sale

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Scholastic at school

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Librarian

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

25%

Estimated Revenue required

\$1500

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

Proceeds will be used to purchase new books and supplies for the library

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 08:02 PM

Submitted By

Debbie Statser

Workflow Steps

Completed

1

Signed by Debbie Statser on 07/30/2026 at 08:02 PM
Signature: Debbie Statser

Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:27 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:00 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request



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

Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Parkland Elementary

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Boosterthon is a fund-raising event where the students gather pledges from family for the school's Fun Run event. On the event day, students will run (or walk) the Boosterthon track.

Beginning Date: required

09/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

09/30/2026



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

n/a

Can items be purchased locally?

required

n/a

Where will they be purchased?

required

n/a

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

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

Who will handle the money?

required

Donations are online

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

75%

Estimated Revenue required

\$20,000

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

Finish paying for stage curtains and improvements.

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 07:31 PM

Submitted By

Debbie Statser

Workflow Steps

Completed

1

Signed by Debbie Statser on 07/30/2026 at 07:31 PM
Signature: Debbie Statser

Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:27 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:00 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

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Organization: required

Parkland Elementary

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Candy sales: students will have an opportunity to purchase a Gobble Gram w/candy (Fall) and Valentine w/candy in February.

Beginning Date: required

09/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

04/30/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Items will be distributed the day of or the day after the day of purchase

Can items be purchased locally?

required

Yes

Where will they be purchased?

required

Sams/Walmart-orders will be taken up in class at the beginning of the day

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

PSO Officers and they will work up profit sheet and turn into office

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

100%

Estimated Revenue required

\$700-\$1200

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

Proceeds will be used for various classroom supplies, student incentives, etc,

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

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

Spread throughout the year: Boosterthon, Book Fair, Snack sales, Yearboc

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 06:53 PM

Submitted By

Debbie Statser

Workflow Steps

 Completed

1

Signed by Debbie Statser on 07/30/2026 at 06:54 PM
Signature: Debbie Statser

 Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:26 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 09:53 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Kona Ice Truck

Beginning Date: required

09/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

05/20/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Snow cones will be distributed on designated day by Kona Ice

Can items be purchased locally?

required

yes

Where will they be purchased?

required

Kona Ice Truck

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Online through Kona Ice

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

10%

Estimated Revenue required

\$400

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

Proceeds will be used to purchase student incentives and rewards

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

Spread throughout the year: Boosterthon, Book Fairs, Snack Sales, yearbo

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

Spread throughout the year: Boosterthon, Book Fairs, Snack Sales, yearbo

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 09:24 AM

Submitted By

Debbie Statser

Workflow Steps

 Completed

1

Signed by Debbie Statser on 07/31/2026 at 09:24 AM
Signature: Debbie Statser

 Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:27 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:49 AM

✓ Completed

4

Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5

Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----

Fundraising or Solicitation Request



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Date: required

07/30/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

Parkland Elementary

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

(4-8) Spirit Nights at various restaurants (to be determined) throughout the year.

Beginning Date: required

09/07/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

04/30/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Restaurant staff wil deliver food upon order

Can items be purchased locally?

required

yes

Where will they be purchased?

required

various restaurants (to be determined)

Will students be utilized?

required

☐ Yes

☒ No

If so, how & when?

required

n/a

Who will handle the money?

required

Restaurant staff

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

10-20% of sales

Estimated Revenue required

\$200-\$600 each night

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

Proceeds will be advertised to be used for Teacher incentives (ex: Teacher/Staff Appreciation, Teacher meetings, etc)

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

These will be spread throughtout the year

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

These will be spread throughout the year

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/30/2026 at 06:34 PM

Submitted By

Debbie Statser

Workflow Steps

Completed

1

Signed by Debbie Statser on 07/30/2026 at 06:35 PM
Signature: Debbie Statser

Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:26 AM

Completed

3

Sub-Workflow Step Completed

Completed

1

Approved by Kristin Lipe on 07/31/2026 at 09:47 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

4 Approved by Matthew Gindhart on 07/31/2026 at 10:53 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

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Fundraising or Solicitation Request



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Date: required

07/31/2026

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Organization: required

PARKLAND ELEMENTARY

Full Name required

Debbie

Statser

Employee making request:

Describe the Fund-Raising event: required

Square 1 Art; students complete artwork at school. Work is sent in to company. Parents can buy products with the student's artwork on it.

Beginning Date: required

01/11/2027

 Allowed format is MM/DD/YYYY Ex: 07/31/2026

Ending Date: required

04/30/2027



Allowed format is MM/DD/YYYY Ex: 07/31/2026

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

required

Items will be distributed by the teacher when they are received

Can items be purchased locally?

required

no

Where will they be purchased?

required

Square 1 Art

Will students be utilized?

required

☒ Yes

☐ No

If so, how & when?

required

Students will create their own artwork and will be available for parents to purchase the products

Who will handle the money?

required

Purchases are made online

Will money be deposited in Student Activity Account?

required

yes

Percentage of Profit?

required

10%-30%

Estimated Revenue required

\$800-\$1200

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

Proceeds will be used to purchase art supplies for the Art classroom (paint, art paper, oil pastels, chalk, brushes, markers, etc.)

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

Spread throughout the year: Boosterthon, Book Fairs, Snack Sales, yearbo

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

Spread throughout the year: School T-shirts, Boosterthon, Book Fairs, Sna

Workflow

Attached Workflow

Direct Rpt > Supervisor > Exec Dir > Act Acct Manager > Supt. Office

Form Status

Submitted

Approval Status

Pending Approval

Submitted Date

07/31/2026 at 08:07 AM

Submitted By

Debbie Statser

Workflow Steps

 Completed

1

Signed by Debbie Statser on 07/31/2026 at 08:07 AM
Signature: Debbie Statser

 Completed

2

Approved by Heather Mitchell on 07/31/2026 at 09:27 AM

 Completed

3

Sub-Workflow Step Completed

 Completed

1

Approved by Kristin Lipe on 07/31/2026 at 10:42 AM

✓ Completed

1 Approved by Adam Jewell on 07/31/2026 at 09:30 AM

✓ Completed

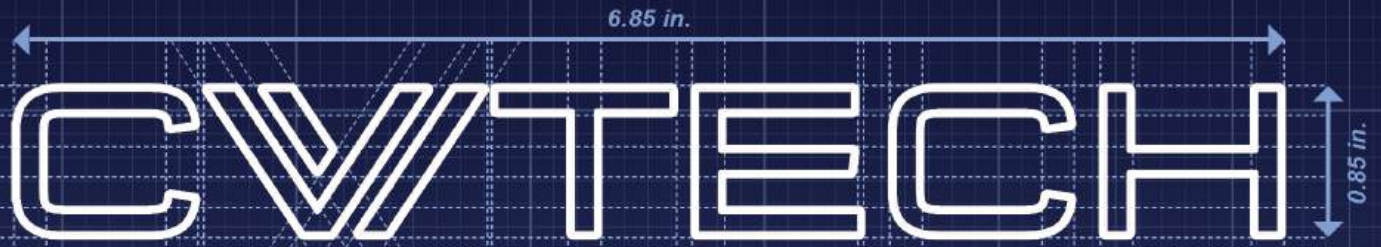
4 Approved by Matthew Gindhart on 07/31/2026 at 10:54 AM

Current

5 Approval by Group: Superintendent's Office

Debbie Statser

----DRAFT----



CVTECH

2026-2027

Program Information Sheets

Dr. Earl Cowan and El Reno Campuses



Dr. Earl Cowan Campus
1701 S Czech Hall Rd
Yukon, OK 73099
(405) 345-3333

El Reno Campus
16505 E HWY 66
El Reno, OK 73036
(405) 262-2629

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Canadian Valley Technology Center

Our mission is to prepare people to succeed through quality career and technical education programs and services.

Since 1970, we have been providing educational opportunities for high school students and adults. Our programs and services help you if you're ready to enter the workforce, if you're going to college, if you're an adult ready to make a career change or simply ready to expand your skills. CV Tech is ready to help you focus on your future.

CV Tech's student body is a diverse group of high school students from 14 sending schools and adults from the communities we serve. We have three campuses and offer training in 29 career fields.

Each year, hundreds of students choose to maximize their education by adding Canadian Valley's career-focused curriculum to their class schedules. Students are taught the fundamental concepts of their chosen field and learn to apply them in a professional lab/shop environment, all while learning to apply math, science, literacy, and employment readiness into their studies. This approach helps our students master highly technical procedures and gives them a head start on developing the work ethic employers demand from employees. As a result, our graduates are prepared to keep up with today's rapidly changing job market.

At CV Tech, instructors utilize instructional delivery that consists of individualized, standards-based learning through the use of an online learning management system and hands-on, skills-driven, project-based learning that includes work-based learning opportunities and capstone projects. Employability skills and academic skills instruction are incorporated with occupational skills education throughout the program.

El Reno



Cowan



Chickasha



CV Tech Information

Schedule

We offer two daytime class sessions:

AM 8:15 - 11:15

PM 12:20 - 3:20

Class sessions are approximately three hours with a ten minute break. Students will spend the entire time in their program unless they are taking a math class at CV Tech.

Transportation

Bus transportation is provided from each high school campus or students may choose to drive to campus.

Industry Certifications

The District will pay up to \$350.00 per student, per program toward trade-specific certification examinations and licenses related to the student's approved program of study. To receive this benefit, a student must:

- be taking their first attempt; does not count for retakes
 - be currently enrolled or recently completed (within the current year)
 - be an in district student in good standing
 - have the program instructor's recommendation to take the exam.
-

High School Credit

Courses that qualify for credit are marked with this symbol  on the program syllabus. They will also be marked with one of the following symbols to identify the type of credit earned.

 = Science Credit

 = Computer Science Credit

 = Math Credit

All  marked courses qualify for Oklahoma Promise credit. OCAS codes are listed on the program information sheet. Awarding of high school credit for courses shall be at the option of the local independent board of education.

Check ODCTE website for continuous updates.

<https://oklahoma.gov/careertech/educators/ocas-codes.html>

College Credit

Our current partnership with Southwestern Oklahoma State University does allow students from certain programs to receive dual credits. This information is noted on the applicable program information sheets. For more information contact a CV Tech counselor. Many Oklahoma colleges use Prior Learning Assessments (PLAs) to award college credit for courses taken or certifications earned at technology centers.

See current Statewide PLA Technical Inventory at

<https://showwhatyouknowok.org/careertech-occupational-licenses/>.

Contact Information

El Reno Campus (405) 262-2629 6505 East HWY 66 El Reno, OK 73036 Director - Jennie Croslin	Administrators	
	Cary, Brandon	(405) 422-2267
	Cook, Alan	(405) 422-2314
	Croslin, Jennie	(405) 422-2348
	Herndon, Corey	(405) 422-2288
	Truelove, Markus	(405) 422-2383
	Counselors	
	Booth, Debra	(405) 422-2262
	Davis, Jennifer	(405) 422-2384
	Franks, Kasey	(405) 422-2315
	Jonsson, Melissa	(405) 422-2387
	Stephens, Kristi	(405) 422-2252
	Special Needs Coordinator	
	Stomprud, Kari	(405) 422-2284
	Outreach and Recruitment Specialists	
	Graham, Alexis	(405) 422-2344
	Voegeli, Katie	(405) 422-2522

Cowan Campus (405) 345-3333 1701 S Czech Hall Road Yukon, OK 73099 Director - Joe Meziere	Administrators	
	Meziere, Joe	(405) 422-2301
	Sneary, Karen	(405) 345-3345
	Counselor	
	Brunk, Carrie	(405) 345-3340
	Special Needs Counselor	
	Holdcomb, Melissa	(405) 345-3376
	Outreach and Recruitment Specialists	
	Graham, Alexis	(405) 422-2344
	Voegeli, Katie	(405) 422-2522

Program Counselor and Administrator

Please direct questions to the counselor and/or administrator that supports each program.

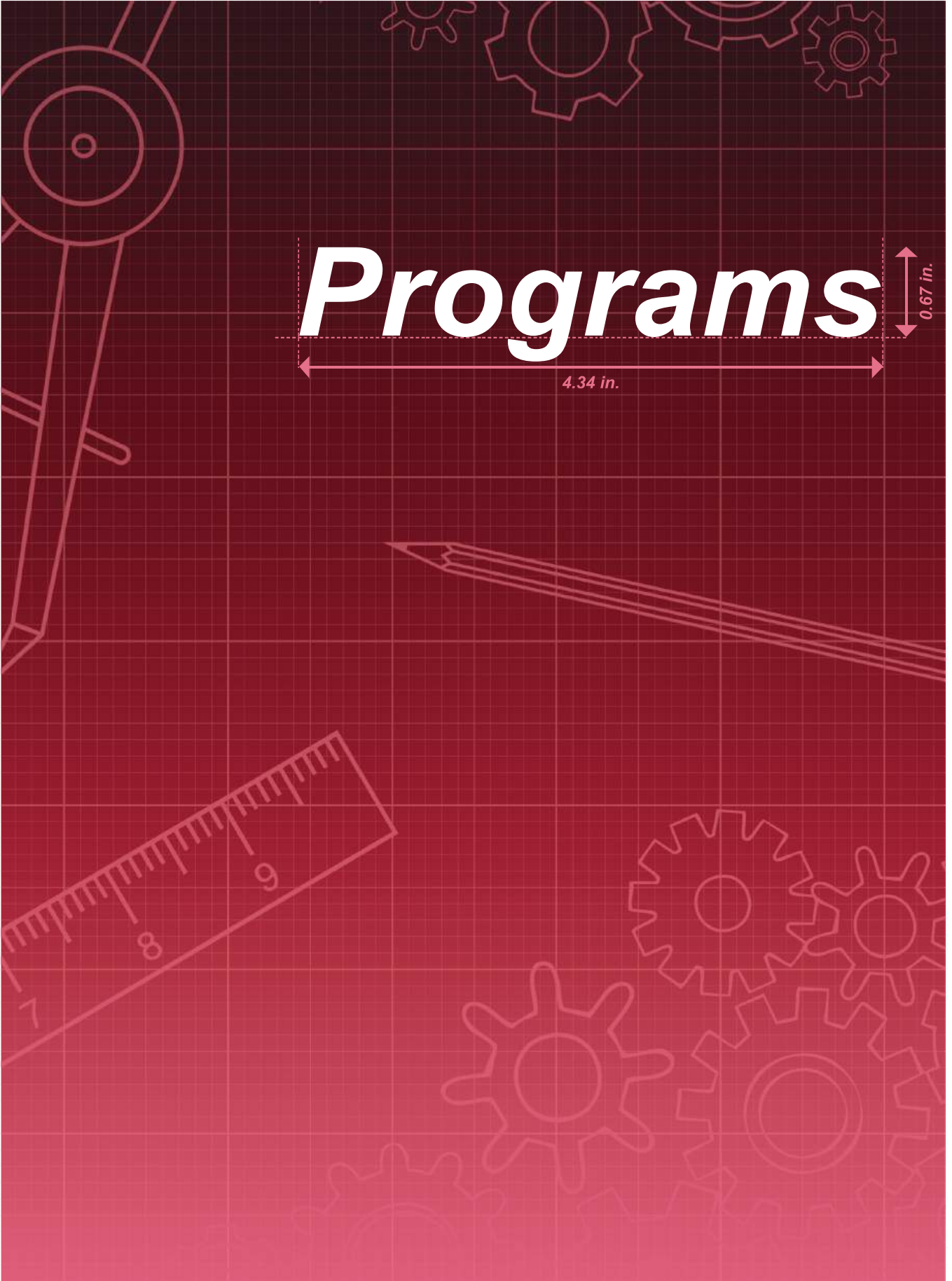
Daytime Program	Campus	Counselor	Administrator
3D Design and Modeling	El Reno	Jennifer Davis	Alan Cook
Accounting and Business Management	Cowan	Melissa Holcomb	Karen Sneary
Advanced Manufacturing - Automation	El Reno	Jennifer Davis	Alan Cook
AI and Computer Programming	El Reno	Jennifer Davis	Markus Truelove
Automotive Collision Technology	El Reno	Melissa Jonsson	Alan Cook
Automotive Service Technology	El Reno	Melissa Jonsson	Alan Cook
Aviation Maintenance Technology (Adult)	El Reno	Kristi Stephens	Brandon Cary
Aviation Maintenance Technology (High School)	El Reno	Kristi Stephens	Brandon Cary
Basic Peace Officer Certification	El Reno	Debra Booth	Alan Cook
Biomedical Sciences	Cowan	Carrie Brunk	Meziere/Sneary
Computer Information Systems	El Reno	Jennifer Davis	Markus Truelove
Construction Trades	El Reno	Jennifer Davis	Brandon Cary
Cosmetology	El Reno	Jennifer Davis	Brandon Cary
Criminal Justice	El Reno	Debra Booth	Alan Cook
Cybersecurity	El Reno	Jennifer Davis	Markus Truelove
Diesel Technology	El Reno	Melissa Jonsson	Alan Cook
Digital Media Technology	El Reno	Debra Booth	Alan Cook
Early Childhood Education	El Reno	Melissa Jonsson	Brandon Cary
Electrical Trades	El Reno	Melissa Jonsson	Brandon Cary
Esthetician	El Reno	Debra Booth	Brandon Cary
Firefighter	El Reno	Debra Booth	Alan Cook
Graphic Design	El Reno	Debra Booth	Alan Cook
Health Careers - CNA & AUA	Cowan	Melissa Holcomb	Meziere/Sneary
Heating, Ventilation, Air Conditioning & Refrigeration	El Reno	Jennifer Davis	Brandon Cary
Math	El Reno	All Counselors	Markus Truelove
Medical Assistant	Cowan	Carrie Brunk	Meziere/Sneary

Program Counselor and Administrator (Cont.)

Please direct questions to the counselor and/or administrator that supports each program.

Daytime Program	Campus	Counselor	Administrator
Medical Billing and Coding	Cowan	Melissa Holcomb	Karen Sneary
Physical Therapy Services	Cowan	Melissa Holcomb	Joe Meziere
Practical Nursing	Cowan	Carrie Brunk	Pam Roberts
Precision Machining Technology	El Reno	Melissa Jonsson	Brandon Cary
Pre-Engineering	El Reno	Debra Booth	Alan Cook
Project Connect	El Reno	Melissa Jonsson	Markus Truelove
Project Search	Cowan	Holcomb / Stomprud	Joe Meziere
Service Careers - Building and Grounds	El Reno	Kari Stomprud	Alan Cook
Service Careers - Hospitality	El Reno	Kari Stomprud	Alan Cook
Surgical Technology	Cowan	Carrie Brunk	Pam Roberts
Teacher Prep	El Reno	Melissa Jonsson	Markus Truelove
Underground Utility Locating Technician	El Reno	Kristi Stephens	Alan Cook
Vision Care Assistant	Cowan	Carrie Brunk	Joe Meziere
Welding	El Reno	Debra Booth	Brandon Cary

Evening Program - Adult Only	Campus	Counselor	Administrator
Cosmetology	El Reno	Kasey Franks	Corey Herndon
Electrical Trades	El Reno	Kasey Franks	Corey Herndon
Esthetician	El Reno	Kasey Franks	Corey Herndon
Heating, Ventilation, Air Conditioning & Refrigeration	El Reno	Kasey Franks	Corey Herndon
Plumbing	El Reno	Kasey Franks	Corey Herndon
Welding	El Reno	Kasey Franks	Corey Herndon



Programs

4.34 in.

0.67 in.

3D Design and Modeling

The 3D Design and Modeling program at CVTech emphasizes communication design through 3D modeling, texturing, animating, rigging, and game design. Students gain introductory skills in traditional design software (AutoCAD, Revit, Bentley Systems, Inventor) to prepare for skills and techniques of emerging technologies (advanced real-time rendering, interactive design and virtual reality using Twinmotion, Blender, and Unreal). Options are offered in civil, architectural, and mechanical design and drafting.

Local Program

Computer Aided Drafting, OCAS 9681/9682

Courses	Hours	OCAS
Fundamentals of Computer Aided Drafting and Design 	120	8905
Engineering Computer Aided Drafting and Design 	120	8904
Fundamentals and Applications in CAD	120	
Drawing and Document Management	190	
CAD Civil <i>Option 1</i> CAD Architectural <i>Option 2</i> CAD Mechanical <i>Option 3</i>	230	
Capstone	180	
Total Hours	960	

Occupations

CAD Drafter Designer
2D Drafter Designer
3D Drafter Designer

Entry Level Salary Range

\$12.00 - \$26.00 per hour

Licensure/Certification

AutoDesk-AutoCAD
AutoDesk-Inventor
AutoDesk-Revit
Bentley Systems

Suggested Entry Level Skills

9th grade reading level; Basic math skills;

Resources

- Solid Professor
- Bentley Systems
- Geometrix

Accounting and Business Management

The Accounting & Business Management program at CVTech provides students with technology and managerial skills needed for success in competitive business careers as well as valuable prerequisite skills for success in college business majors such as accounting, finance, marketing and management. Students choose an emphasis on either accounting or administrative support.

A focus on professional business communication, office procedures, and advanced Microsoft Office software programs including word processing, spreadsheet, database, and presentation software, assist with college readiness and provide professional training for immediate job placement in positions related to accounting and administrative support.

Local Program

Accounting Clerk/Administrative Assistant, OCAS 9202/9226

Option 1: Accounting Clerk

Option 2: Administrative Assistant

Courses	Hours	OCAS
Fundamentals of Technology 	120	8169
Fundamentals of Administrative Technologies 	120	8103
Office Administration & Management 	120	8105
Business Math	40	
Administrative Technologies II 	120	8104
Accounting I	120	
Accounting II <i>Option 1</i> Human Resources Concepts and Digital Marketing <i>Option 2</i>	120	
Payroll Accounting <i>Option 1</i> Customer Assistance <i>Option 2</i>	120	
Capstone	80	
Total Hours	960	

Occupations

Administrative Assistant
Receptionist
Financial Clerk
Accounts Payable and
Receivable Clerk
Payroll Clerk

Entry Level Salary Range

\$15.00 - \$23.00 per hour

Licensure/Certification

Microsoft Office
Specialist
Intuit Certified
Bookkeeping
Professional
Quickbooks Certified
User

Suggested Entry Level Skills

9th grade reading level;
Basic math skills

Resources

- Microsoft Office
- GCFLearnFree.org
- The Office: Procedures and Technology
- Records Management
- The Office Specialist
- Customer Service
- Accounting General Journal
- QuickBooks Pro
- Payroll Accounting

Advanced Manufacturing - Automation

The Automation program at CVTech prepares students for careers in the rapidly evolving manufacturing and automation industries. Career opportunities include roles such as electro-mechanical technician, controls technician, and programmable logic controller (PLC) technician.

Students gain hands-on experience in mechanical systems integration and maintenance, electrical controls, robotic automation, fluid power systems (including hydraulics and pneumatics), and programmable logic controllers. Graduates emerge as multi-skilled professionals equipped to succeed and grow across a wide range of industrial and automation technology fields.

Local Program

Industrial Automation, OCAS 9723/9724

Courses	Hours	OCAS
AC/DC Electrical Systems	104	
Electric Motor Control	82	
Variable Frequency Drives	36	
Fluid Power	203	
Mechanical Systems	122	
Programmable Applications	105	
Robot Integration	120	
Mechatronics/Instrumentations Systems	90	
Capstone - Communication	98	
Total Hours	960	

Occupations

Programmable Logic Control Technician
Programmable Logic Controller Controls Technician
Electromechanical Technician

Entry Level Salary Range

\$28.00 - \$35.00 per hour

Licensure/Certification

OSHA - Lockout/Tagout
SACA - Silver Level
Forklift Certification

Suggested Entry Level Skills

11th grade reading level;
Algebra; Geometry;
Trigonometry

Clothing Requirement

Long pants, short-sleeved shirts, closed-toe shoes with socks, and safety glasses are required.

Resources

- Amatrol: Industrial Maintenance Electrical Systems Advanced Manufacturing
- Universal Robotics UR Academy
- Tech Labs

AI and Computer Programming

The Computer Programming program at CVTech equips students with the skills to develop object-oriented and event-driven applications, as well as dynamic, interactive websites. The curriculum emphasizes proficiency in a variety of industry-relevant programming languages, including HTML/CSS, JavaScript, Python, C#, SQL, and others. In addition to technical training, students have the opportunity to earn multiple industry-recognized certifications and develop essential soft skills and job readiness strategies—ensuring they are fully prepared to pursue, secure, and succeed in careers within the technology sector.

Local Program

Web Applications Developer, OCAS 9557/9558

Courses	Hours	OCAS
Fundamentals of Web Design 	240	8153
Python 	240	8871
SQL and PL/SQL Database Applications Development 	240	8141
Network/Client Operating Systems 	240	8121
Total Hours	960	

Occupations

Web Designer
.Net/C# Programmer
Python Developer
Artificial Intelligence

Entry Level Salary Range

\$15.00 - \$28.00 per hour

Licensure/Certification

ITS:
HTML5 Application
Development Fundamentals
Software Development
Fundamental - C#
Introduction to JavaScript
Introduction to Programming:
Using HTML and CSS
Database Fundamentals
Python

Suggested Entry Level Skills

10th grade reading level; Basic
math skills; Algebra

Resources

- W3 Schools Website
- Mozilla
- Stack Overflow
- React.dev
- Gmetrix

Automotive Collision Technology

CVTech's Automotive Collision Technology program, an I-CAR affiliate, prepares students for success in the collision repair industry. Students gain hands-on experience in auto detailing, nonstructural and structural repair, refinishing, shop management, and customer service. The program emphasizes industry standards, safety, and precision to develop well-rounded, job-ready technicians.

Local Program

Collision Repair Technician, OCAS 9904/9905

Courses	Hours	OCAS
General Safety	25	
Repair and Refinishing	75	
Damage Analysis, Estimating, and Customer Service	30	
Non-Structural Repair	155	
Plastic and Adhesives	75	
Structural Analysis and Repair	100	
Mig (GMAW) Welding	155	
Electrical / Electronics	40	
Painting and Refinishing	180	
Detailing	50	
Trim and Hardware	75	
Total Hours	960	

Occupations

Painter Helper
Body Technician Helper
Auto Detailer
Refinishing Technician
Collision Technician
Estimator / Appraiser
Service Writer
Industrial Refinishing
Parts Manager

Entry Level Salary Range

\$10.00 - \$22.00 per hour

Licensure/Certification

I-Car Academy Certifications

Student ASE:

Painting and Refinishing
Structural Analysis and
Damage Repair
Non-structural Analysis and
Damage Repair
Mechanical and Electrical

Suggested Entry Level Skills

9th grade reading level; Basic
math skills; Algebra, Geometry

Resources

- I-CAR Collision Repair PDP Online
- Auto Collision Repair and Refinishing
- Chief Measuring System
- CCC Estimating Software

Clothing Requirement

Students must wear long pants and close-toe shoes. Must wear clothes that can get dirty; be prepared to get dusty.

Automotive Service Technology

The Automotive Service Technology program at CVTech is a NATEF-aligned curriculum designed to prepare students for careers in the automotive industry through hands-on training and technical instruction. The program emphasizes the diagnosis, maintenance, and repair of passenger vehicles and light trucks, including modern, computer-controlled models. Students receive training across key automotive systems, including brakes, steering and suspension, electrical systems, heating and air conditioning, automatic and manual transmissions, drivetrains, and engine repair and performance.

Local Program

Automotive Technician, OCAS 9906/9907

Courses	Hours	OCAS
Automotive Brakes	120	
Automotive Heating and Air-Conditioning	120	
Automotive Electrical/Electronics	120	
Automotive Steering and Suspension	120	
Automotive Manual DriveTrain and Axle	120	
Automotive Automatic Transmission	120	
Automotive Engine Repair	120	
Automotive Engine Performance	120	
Total Hours	960	

Occupations

Automotive Technician
Automotive Service Advisor
Maintenance/Light Repair Tech
Parts Counter Associate

Entry Level Salary Range

\$12.00 - \$25.00 per hour

Licensure/Certification

EPA 609 Certification
Student ASE:
Brakes
Suspension and Steering
Electrical and Electronic Systems
Heating and Air Conditioning
Maintenance and Light Repair
Engine Performance
Engine Repair
Manual DriveTrain and Axles
Automatic Transmission/Transaxle
Automobile Service Technology

Suggested Entry Level Skills

10th grade reading level; Basic math skills; Algebra; Geometry

Clothing Requirement

Work shirt and work pants; valuable clothing should not be worn, as it could be ruined by contact with dirt and grease. Closed-toe shoes are required; leather, high top, steel toe work shoes, or boots with oil resistant non-slip soles are preferred. Safety glasses are required (1st pair provided).

Resources

- CDX Online Fundamentals of Automotive Technology
- AllData website
- ProDemand website

Aviation Maintenance Technology

High School Only

The high school Aviation program at CVTech is composed of training and course work that helps prepare students for a career as an Aviation Structural Technician. This program provides students with broad and varied experience in aviation science and theory related to aircraft shop practice, maintenance, and repair. Students prepare for a career as aircraft structural technicians and support personnel. Topics include flight line and shop safety, aircraft structures, metals, hand tools, and measuring devices, aircraft riveting, hardware, technical drawings, forming processes, structural repair, and corrosion control.

Local Program

Aviation Maintenance, OCAS 9901/9922

Courses	Hours	OCAS
Applied Sciences of Aircraft Maintenance 	120	8886
Basic Electricity 	120	8887
Aerospace General	246	
Aerospace General II	246	
Airframe I	228	
Total Hours	960	

Occupations

Aviation Structural Technician

Entry Level Salary Range

\$16.00 - \$28.00 per hour

Licensure/Certification

AMT - General

Completion of this course may lead to advanced standing in the Adult Aviation program at CVTech.

Suggested Entry Level Skills

11th grade reading level; Basic math skills; Algebra, Geometry

Clothing Requirement

Students are expected to dress appropriately for the industry including, but not limited to, long pants and closed-toe shoes. Students will be expected to wear protective clothing designated by the instructor. Protective clothing includes aprons, hard hats, shoes covering feet, lab coats, gloves, goggles, and safety glasses. Failure to wear such protective clothing can result in dismissal.

Resources

- Aircraft Structural Technician (Dale Crane)
- Texas Instruments TI30XIIS Calculator
- A&P Technician General Textbook
- A&P Technician Airframe Textbook
- ASA General Test Guide
- ASA Aircraft Inspection, Repair and Alterations AC43, 13 1B and 2B
- Federal Aviation Regulations

The Aviation Maintenance Technology program is composed of the training and course work that meet the eligibility requirements to take the Federal Aviation Maintenance (FAA) examinations for Airframe and Powerplant certification.

This FAA-approved program provides students with broad and varied experience in aviation science and theory related to aircraft shop practice, maintenance and repair. Students are prepared for jobs as aircraft maintenance technicians and support personnel. Topics include general information, basic electricity, airframe structure, airframe systems, reciprocating engines and systems, propeller systems, and gas turbines and systems. The curriculum is structured as follows.

Local Program

Aviation Maintenance Technician

Aviation consists of the three areas below. Individual courses for each area are listed on the next page

Courses	Hours	OCAS
General	566	
Airframe	788	
Powerplant	566	
Total Hours	1920	

Occupations

Aviation Maintenance Technician

Entry Level Salary Range

\$18.00 - \$25.00 per hour

Licensure/Certification

Preparation for assessment/certifications: FAA Mechanics Certificate with Airframe and Powerplant ratings
Federal Aviation Administration (FAA, part 147) approved program

Suggested Entry Level Skills

Minimum scores of 245 in reading and 245 in Quantitative Reasoning, Algebra, and Statistics on the Accuplacer exam.

Clothing Requirement

Students are expected to dress appropriately for the industry including, but not limited to, long pants and closed-toe shoes. Students will be expected to wear protective clothing designated by the instructor. Protective clothing includes aprons, hard hats, shoes covering feet, lab coats, gloves, goggles, and safety glasses. Failure to wear such protective clothing can result in dismissal.

Resources

- Texas Instruments TI30XIIS Calculator
- Aviation Mechanic Series General
- A&P Technician Airframe Textbook
- A&P Technician Powerplant Textbook
- ASA General Test Guide
- ASA Airframe Test Guide
- ASA Powerplant Test Guide
- ASA Aircraft Inspection, Repair and Alterations AC43.13 1B and 2B
- Federal Aviation Regulations (FAR-AMT)

Basic Peace Officer Certification

Adult Only

The Basic Peace Officer Certification (BPOC) at CVTech is made possible through a collaborative effort between the Council on Law Enforcement Education and Training (CLEET), the Oklahoma legislature, and Career Tech. The program prepares cadets for a career in law enforcement, corrections, and public safety. Cadets learn a variety of police fundamentals and functions including firearms, investigations, and forensics.

Courses	Hours	OCAS
Orientation / Intro to Law	4	
Ethics	16	
Report Writing	13	
Community / Human Relation	14	
Legal Matters	46.5	
NIMS 700	2	
Traffic	17.5	
SFST	32	
Radar / Lidar	4	
First Aid for Peace Officers	14	
Criminal Investigations	81	
Patrol	68	
Firearms Training	73	
Law Enforcement Driver Training	42	
Custody and Control	72	
EOI Practical Exercises	59	
Administrative and Exams	19.5	
Physical Training	54.5	
Crisis Intervention Team	40	
Taser Training	8	
LASER	16	
Emotional/Financial Planning for LE	4	
Total Hours	700	

Occupations
 Law Enforcement
 Security
 Corrections
 Public Safety

Entry Level Salary Range
 \$39,981- 57,860- Annually

Licensure/Certification
 Basic Peace Officer Certification
 Basic Life Support

Resources
 70 OS 3311 CLEET Training

Suggested Entry Level Skills
 10th grade reading level; Basic math skills

Prerequisites
 Must meet CLEET requirements (background check, fingerprints, physical assessment, POSSE Exam, MMPI, H.S. diploma or GED, age 21, U.S. citizen or resident alien), physical agility test, and physician's assessment.

Prior Learning Assessment:
 Students that complete this program may receive credit from SWOSU for 29 hours of 4000 level course credit.

The Biomedical Science program at CVTech offers students an engaging, hands-on learning experience focused on the human body, cell biology, genetics, disease processes, and related biomedical topics. Utilizing the nationally recognized Project Lead the Way curriculum, the program is complemented by advanced coursework in science and mathematics. Designed for college-bound students, this program provides a strong foundation for those pursuing advanced studies in medicine, healthcare, and related fields.

Local Program

Biomedical Sciences STEM Academy, OCAS 9852/9870

Courses	Hours	OCAS
Sophomore		
Accelerated Algebra II  	120	4412
Accelerated Chemistry  	120	5051
PLTW Principles of Biomedical Sciences  	240	8706
Junior		
AP Pre-Calculus  	120	4614
AP Chemistry or Anatomy and Physiology  	120	5055 5333
PLTW Medical Interventions  	240	8708
Senior		
AP Statistics  	120	4760
AP Biology  	120	5035
PLTW Biomedical Innovation  	240	8719
Total Hours	1440	

Retention Criteria

It is recommended that students maintain a C or higher to progress to the next semester.

Credits and Certifications

NOCTI Biotechnology Certification

Students are expected to take AP exams and may earn college credit with qualifying scores

Suggested Entry Level Skills

Completed Biology I, Algebra I, and Geometry in high school with a grade of "B" or better in all math and science courses and a strong interest in the medical field. A grade of "C" or better in accelerated and AP courses. 90% attendance for the previous semester, or supporting documentation for extenuating circumstances.

Dual Credit Options:

CVTech Course:

AP Pre-Calculus
Anatomy and Physiology

SWOSU Course:

College Algebra
Anatomy and Physiology 1

Resources

- Biology In Focus: AP Edition
- Human Anatomy and Physiology
- Introductory Chemistry
- Chemistry: A Molecular Approach AP
- Pearson Algebra 2
- Practice of Statistics, 8th Ed
- Precalculus: Graphical, Numerical, Algebraic

Computer Information Systems

The Computer Information Systems program at CVTech prepares students to repair, maintain, and troubleshoot personal computers and related hardware, as well as install and configure operating systems and application software. Students also learn to install, configure, and support local area networks (LANs) within an organizational setting. The curriculum equips students with the technical skills necessary to pursue industry-recognized certifications.

Local Program

Network PC Support Technician, OCAS 9542/9543

Courses	Hours	OCAS
Computer Repair & Troubleshooting I 	240	8136
Computer Repair & Troubleshooting II 	240	8137
Routing & Switching I 	240	8125
Routing & Switching II 	240	8126
Total Hours	960	

Occupations

Entry Level Computer Technician
Client Support Technician
Help Desk Technician
Network Technician
PC Technician

Entry Level Salary Range

\$18.00 - \$20.00 per hour

Licensure/Certification

CompTIA
A+
Network+
Security+
Linux+
ITS
Device Configuration and Management
Network Security
Cybersecurity
Networking

Suggested Entry Level Skills

10th grade reading level;
Basic math skills;

Resources

- LabSIM TestOut

Construction Trades

The Construction Trades program at CVTech provides hands-on training in modern commercial and residential building techniques including frame and finish carpentry. Instruction covers roofing, wood and metal framing, siding, doors and trim, cabinetmaking, and basic flooring concepts.

Local Program

General Carpenter, OCAS 9098/9099

Courses	Hours	OCAS
Core Construction	120	
Structural Framing	360	
Cabinet Construction	250	
Cabinet Installation	80	
Interior Finishing	90	
Construction Principles	60	
Total Hours	960	

Occupations

Carpenter
Cabinet Maker's Assistant
Equipment Operator

Entry Level Salary Range

\$17.50 - \$22.00 per hour

Licensure/Certification

OSHA 10 - Construction
Forklift

Suggested Entry Level Skills

9th grade reading level; Basic math skills

Clothing Requirement

Closed-toe shoes (work boots or tennis shoes); no loose-fitting clothing.

Resources

- Carpenters International Career Connections
- Project Book 3 Residential and Commercial

Cosmetology

The Cosmetology program at CVTech prepares students enrolled in the cosmetologist program for the State Board of Cosmetology licensing exam and to work in the cosmetology industry. Students will receive classroom instruction and hands-on training in sanitation, hair, scalp, nail, and facial treatments. Students must complete 1250 hours of training; high school students may have 250 hours waived if high school courses are successfully completed. Students must register with the State Board of Cosmetology which requires a \$10.00 fee and documentation of date of birth (must be 16 years old by November 1st) and social security number prior to attending class.

High school students may not be enrolled in a pull-out academic class.

Local Program

Cosmetologist, OCAS 9478/9488

Courses

**Hours
HS**

**Hours
Adult**

Introduction to Cosmetology/Theory

150

125

Scalp Treatments and
Shampoo/Conditioning

30

25

Hair Cutting and Hair Shaping

180

160

Hairstyling

120

250

Hair Color Tints and Bleaching

120

140

Hair Restructuring / Permanent Waving

180

200

Basic Manicure/Pedicure

60

70

Basic Facials

60

130

Professional Development/Customer
Service/Shop Management

100

150

Total Hours

1000

1250

Occupations

Cosmetologist
Nail Technician
Esthetician

Entry Level Salary Range

\$17.00 - \$35.00 per hour

Licensure/Certification

Cosmetologist License from the
State Board of Cosmetology

Suggested Entry Level Skills

10th grade reading level; Basic
math skills; Algebra

Clothing Requirement

Uniforms are required; the cost is typically between \$50 to \$60 for top and pants and \$20 for shoes.

Resources

- Pivot Point Cosmetology
- S/P2 Safety

Criminal Justice

The Criminal Justice program at CVTech is designed to prepare students for careers in public safety and emergency response. With a focus on foundational skills and real-world scenarios, students explore roles such as dispatcher, corrections officer, security professional, and are equipped to pursue further education toward becoming a police officer. The program includes training and certification opportunities, helping students develop into well-rounded, service-driven first responders committed to community safety.

Local Program

Criminal Justice, OCAS 9629/9638

Courses	Hours	OCAS
Police Function and Fundamentals	100	
First Aid & CPR	9	
911 Telecommunicator	90	
Criminal Law / Procedures	105	
Narcotics and Clandestine Lab Investigations	30	
Defensive Tactics and Physical Fitness	160	
Traffic Management & Accident Investigation	40	
Criminal Investigations and Evidence	195	
CLEET Phase 1	135	
CLEET Phase II	36	
Crisis Intervention and the Emotionally Disturbed	60	
Total Hours	960	

Occupations

Emergency
Telecommunicator
Security Guard
Detention Officer

Requires additional education
or certifications:
Police Officer

Entry Level Salary Range

\$14.00 - \$37.00 per hour

Licensure/Certification

Basic Life Support
Recreational UAS Safety
Private Security, Phase I Basic
Private Security, Phase II Basic
Private Investigator, Phase III

Suggested Entry Level Skills

10th grade reading level; Basic
math skills

Resources

- Forensic Science Fundamentals & Investigations, 3rd Edition
- Law Enforcement I
- Private Security, Phase I Basic
- Private Security, Phase II Basic
- Private Investigator, Phase III

Clothing Requirement

Students must wear closed-toe shoes for all activities (no sandals allowed). Students are required to wear a uniform that will be purchased in the bookstore. If a hat is worn, the brim must be facing their face.

Cybersecurity

The Cybersecurity program at CVTech prepares students for the modern workforce through a hands-on, "Product Cyber Engineering" methodology. Operating as simulated CyberSec Contractors, students learn the complete engineering lifecycle: designing, building, securing, and validating complex enterprise environments from scratch based on real-world Statements of Work (SOW). Moving beyond basic theory, students deploy virtualization infrastructure, enforce Zero Trust architecture, conduct live-fire threat validations, and execute Incident Response playbooks. The program heavily emphasizes critical thinking, teaching students to bridge the gap between deep technical execution and strict regulatory compliance (such as NIST, CMMC, and HIPAA).

Local Program Cybersecurity Specialist, OCAS 9530/9564			Occupations SOC Analyst Cybersecurity Analyst Pentester	
Courses	Hours	OCAS	Entry Level Salary Range \$20.00 - \$29.00 per hour	
Network/Client Operating Systems 	150	8121	Licensure/Certification CompTIA Security+ CompTIA CySA+ Certified in Cybersecurity Cisco Certified Network Associate (CCNA) Cisco Certified Support Technician - Cybersecurity Cisco Certified Support Technician - Networking Systems Security Certified Practitioner (SSCP) Certified Information Systems Security Professional (CISSP) Certified Cloud Security Professional (CCSP) Microsoft Security Operations Analyst Association (SC200)	
Enterprise Security Management	270			
Network Security	270			
Cyber Forensics 	60	8134		
Regulatory Compliance & Auditing 	210	8186		
Total Hours	960		Suggested Entry Level Skills 10th grade reading level; Basic math skills	

Resources

- ISC²
- TryHackMe

Diesel Technology

The Diesel Technology program at CVTech is a NATEF-aligned curriculum designed to prepare students for careers in diesel maintenance and repair. With a focus on heavy-duty, over-the-road trucks and equipment, students receive hands-on training in servicing diesel engines, powertrain components, fuel and electrical systems, air brake systems, and cab air conditioning.

Local Program

Commercial Truck Technician, OCAS 9912/9913

Courses	Hours	OCAS
Fundamentals of Medium/Heavy Diesel Truck Technology	75	
Medium/Heavy Truck Steering and Suspension	90	
Medium/Heavy Truck Brakes	105	
Medium/Heavy Truck Preventive Maintenance	105	
Medium/Heavy Diesel Truck Drivetrain	45	
Medium/Heavy Truck Electricity	220	
Medium/Heavy Diesel Truck Heating and Air Conditioning Introduction	90	
Medium/Heavy Truck Engine Systems	230	
Total Hours	960	

Occupations

Diesel Technician
Hydraulic Equipment Technician
Diesel Drive Hydraulic Technician

Entry Level Salary Range

\$17.00 - \$25.00 per hour

Licensure/Certification

Student ASE:
Brakes
Steering and Suspension
Electrical
Diesel Engines

Forklift
ODCTE Competency Exams

Suggested Entry Level Skills

10th grade reading level; Basic math skills; Algebra; Geometry

Clothing Requirement

Jeans, steel-toe shoes or boots, and safety glasses are required and metatarsal guards are recommended. Lightweight coveralls may be used to protect clothing.

Resources

- CDX Medium/Heavy Vehicle
- AllData website
- Truck Pro website

Digital Media Technology

The Digital Media Technology program at CVTech prepares students for careers in video production and digital communication. Using Apple computers and industry-standard software, students produce a variety of media content while gaining hands-on experience in both creative and technical aspects of digital media. All students receive training in drone operation, with the opportunity to earn FAA commercial drone pilot certification. Video Production students focus on Adobe Premiere Pro and After Effects, while Digital Communications students develop marketing materials using Adobe Photoshop and InDesign, along with strategies for digital marketing through social media platforms.

Local Program

Multimedia Specialist, OCAS 9540/9541

Option 1 Digital Communications

Option 2 Video Producer

Courses	Hours	OCAS
Fundamentals of Technology 	120	8169
Digital Media Production	120	
Multimedia & Image Management Techniques 	120	8150
Digital Editing and Production Photography	120	
Digital Marketing <i>Option 1</i>	80	
Broadcast Production <i>Option 2</i>	80	
Non-Linear Digital Editing <i>Option 1&2</i>	80	
Desktop Publishing and Graphic Design 	120	8149
<i>Option 1</i>		
Audio Production <i>Option 2</i>		
Advertising Strategies <i>Option 1</i>	120	
Non-Linear Digital Production <i>Option 2</i>	120	
Capstone	80	
Total Hours	960	

Occupations

Production Assistant
Digital Media Specialist
Photographer
Marketing Assistant

Entry Level Salary Range

\$14.00-\$25.00 per hour

Licensure/Certification

Adobe Certified Associate:
InDesign
Photoshop
Premiere Pro

FAA Certification:

Recreational Flyer
Commercial Unmanned
Aerial Systems (UAS)

Students will create a
professional portfolio or
demo reel

Suggested Entry Level Skills

9th grade reading level;
Basic math skills

Resources

- Gmetrix
- AccuSkills
- Stukent

Early Childhood Education

The Early Childhood Education program at CVTech prepares students for careers in early childhood education. Students gain hands-on experience through rotations at the on-site Child Development Center, accredited by the National Accreditation Commission for Early Care and Education Programs (NAC). The center serves children from six weeks to five years of age. As part of the program, students begin building a professional portfolio toward earning the nationally recognized Child Development Associate (CDA) Credential.

Local Program

Early Childhood Education, OCAS 9480/9489

Courses	Hours	OCAS
Planning a Safe, Healthy Learning Environment	120	
Advancing Children's Physical and Intellectual Development	120	
Supporting Children's Social and Emotional Development	120	
Building Productive Relationships with Families	120	
Managing an Effective Program	120	
Maintaining a Commitment to Professionalism	120	
Observing and Recording Children's Behavior	120	
Understanding Principles of Child Development	120	
Total Hours	960	

Occupations

Early Childhood Education
Master Teacher

Entry Level Salary Range

\$8.00 - \$18.00 per hour

Licensure/Certification

CECPD Certifications:

Entry Level Child Care Training
Sleep Safe
Early Learning Guidelines
American Heart Association
BLS / First Aid

ODCTE Competency Tests:

Teacher Assistant
Master Teacher
Pathway to Your National
Credential

After completing this program, students who complete the CDA process while working at a child development center may apply for their National Credential.

Suggested Entry Level Skills

9th grade reading level; Basic math skills

Clothing Requirement

Closed-toe shoes required in the Child Development Center kitchen. Clothing should be washable and fit to allow for movement, outdoor activities and sitting on the floor with children.

Resources

- Working with Young Children
- Child Development
- The Child Development Associate National Credentialing Program and CDA Competency Standards

Electrical Trades

The daytime and evening Electrical Trades programs at CVTech, affiliated with Oklahoma CareerTech, prepare students for both residential and commercial electrical work. Students gain hands-on experience and foundational knowledge in electrical installations, safety practices, blueprint reading, National Electrical Code (NEC) standards, NEC code calculations, and wiring methods. Graduates who meet specific requirements earn a certificate recognized by the Oklahoma Construction Industries Board as experience toward the Journeyman process.

Local Program

Electrician's Assistant, OCAS 9058/9086

Courses	Hours	OCAS
General Safety	100	
Tools and Meters	40	
Blueprint Reading	30	
Electrical Distribution in Construction	40	
Basic Conduit Theory	100	
Alternative Current Theory	60	
Electrical Wiring Installations	390	
Environmental Electrical Practices	80	
Electric Motor Control	80	
National Electrical Code	80	
Total Hours	1000	

Occupations

Electrical Apprentice
Electric Maintenance
Motor Control Apprentice
Junior Electrical Estimator
Generator Installation and
Maintenance Technician

Entry Level Salary Range

\$16.00 - \$24.00 per hour

Licensure/Certification

OSHA 10 - Construction

Preparation for assessment:
Residential Certification
Commercial Certification

Suggested Entry Level Skills

9th grade reading level; Basic
math skills; Algebra; Geometry;

Clothing Requirement

Personal Protective Equipment (PPE) including safety glasses, closed-toe shoes and coveralls or overalls.

Resources

- Construction Core Curriculum;
- 221 Trainee Guide
- Modern Residential Wiring
- Modern Commercial Wiring

Esthetician

The Esthetician program at CVTech prepares students enrolled in the esthetician program for the State Board of Cosmetology licensing exam and to work in the cosmetology industry. Students will receive classroom instruction and hands-on training in sanitation and facial treatments. Students must complete 600 hours of training. Students must register with the State Board of Cosmetology which requires a \$10.00 fee and documentation of date of birth (must be 16 years old by November 1st) and social security number prior to attending class.

High school students may not be enrolled in a pull-out academic class and must commit to attending in June to complete the program.

Local Program

Esthetician/Facialist/Facial Operator, OCAS 9481

Courses	Hours	OCAS
Bacteriology, Disinfection, Sanitation and Safety	80	
Sciences: Histology, Dermatology and Physiology of the Skin	180	
Facials	200	
Non-Permanent Hair Removal	40	
Salon Development	60	
Board Rules, Regulations and Statutes	40	
Total Hours	600	

Occupations

Esthetician
Facialist
Facial Operator
Skin Care Specialist

Entry Level Salary Range

\$18 - \$23 per hour

Licensure/Certification

Esthetician / Facialist License
from the State Board of
Cosmetology

Suggested Entry Level Skills

10th grade reading level; Basic
math skills

Clothing Requirement

Uniforms are required; the cost is typically between \$50 to \$60 for top and pants and \$20 minimum for shoes.

Resources

- Pivot Point

Firefighter

High School
Seniors Only

The Firefighter program at CVTech is a one year program targeted to high school seniors. The program provides a foundational understanding of firefighting and hazardous materials response. Through a combination of classroom instruction and hands-on training, students will study fire behavior, fire prevention, suppression techniques, rescue operations, and the use of personal protective equipment that will prepare them for industry certifications. Embedded in this course is CPR, National Incident Management Systems (NIMS), Traffic Incident Management Systems (TIMS) and Physical Fitness.

Local Program

Firefighter, OCAS 9630

Courses	Hours	OCAS
First Aid and CPR	10	
National Incident Management Systems	20	
Hazardous Materials Awareness	70	
Firefighter I	210	
Firefighter Physical Training	84	
Firefighter II	50	
Basic Vehicle Extrication	20	
Flammable Liquid and Gas Emergencies	16	
Total Hours	480	

Occupations
Firefighter

Entry Level Salary Range
\$21.00 - \$28.00 per hour

Licensure/Certification
Basic Life Support
Firefighter I
Firefighter II
NIMS/TIMS
Hazardous Material Awareness
Hazardous Materials
Operations

Suggested Entry Level Skills
10th grade reading level; Basic
math skills

Program Fee

Students will be required to pay a program fee estimated to be \$250. Price is subject to change.

Resources

- Hazardous Materials For First Responders 6th Edition
- Essentials 8 For Firefighting-Firefighter 1 & 2
- 2024 Emergency Response Guide
- National Incident Management Systems 100, 200, 700 and 800 online course

Clothing Requirement

Students must wear closed-toe shoes for all activities (no sandals allowed). Students are required to wear a uniform for class and for physical training that will be purchased in the bookstore. If a hat is worn, the brim must be facing their face.

Graphic Design

The Graphic Design program at CVTech prepares students for entry-level positions in the graphic design industry, including roles in print shops, sublimation studios, and related fields. Students gain proficiency in Adobe Creative Cloud software—InDesign, Illustrator, and Photoshop—along with various supporting tools used to create and edit visual content. The curriculum emphasizes core design principles in addition to providing hands-on training with industry-relevant production equipment. By the end of the course, students will have built a professional portfolio to showcase their creativity and skills.

Local Program

Graphic Designer, OCAS 9133/9144

Courses	Hours	OCAS
Desktop Publishing and Graphic Design 	180	8149
Multimedia & Image Management Techniques 	120	8150
Graphics Installation	80	
Typography	100	
Production Techniques	140	
Illustration	140	
Page Layout Advertising Design	180	
Fundamentals to Portfolio Development	20	
Total Hours	960	

Occupations

Graphic Artist
Print Shop Associate
Production Assistant
Sublimation Technician

Entry Level Salary Range

\$15.00 - \$25.00 per hour

Licensure/Certification

Adobe Certified Associate:
Illustrator
Photoshop
InDesign

Students will create a professional portfolio

Suggested Entry Level Skills

10th grade reading level;
Basic math skills
(understanding the marks on a ruler for example)

Required Materials

There is a \$50 materials fee that is required for all students in this program.

Resources

- Advertising and Design
- Creative Workshop
- GO: A Kidd's Guide to Graphic Design
- GMetrix
- CONDÈ Video Training
- The Print Handbook

The first year of the Health Careers program at CVTech prepares students in core medical knowledge, anatomy, physiology, medical terminology, CPR, health care communication, and long term care aide skills. Students who complete the program will take the certification test for Long Term Care Aide, also known as Certified Nursing Assistant (CNA), and have the opportunity to add Home Health Aide to their certification. Students who receive their CNA may choose to apply to the following for their second year: Advanced Unlicensed Assistant AUA+, Medical Assistant, Vision Care Assistant, Physical Therapy Services, or Medical Billing and Coding.

Local Program

Health Careers CNA, OCAS 9301

Courses	Hours	OCAS
Medical Terminology	60	
Anatomy and Physiology 	120	5333
HealthCare Provider CPR	9	
Certified Nursing Assistant <i>includes National Health Science Standards (Core) and a minimum of 16 clinical hours in a long term care facility or setting</i>	275	
Home Health Care Nursing Assistant	16	
Total Hours	480	

Occupations

Certified Nursing Assistant
Home Health Aide

Entry Level Salary Range

\$15.00 - \$16.00 per hour

Licensure/Certification

AHA BLS Provider CPR
Long Term Care Aide LTCA /
Certified Nursing Assistant
CNA
Home Health Aide

Suggested Entry Level Skills

10th grade reading level; Basic
math skills; Algebra

Clothing Requirement

Students must wear scrubs every day (dark gray/pewter); you may wear a HOSA or CV Tech t-shirt instead of a scrub top. A sweatshirt or jacket is allowed with a HOSA or CV Tech short sleeve t-shirt under. Students must wear healthcare appropriate shoes (athletic, closed toe shoes that are clean and professional, no Croc type shoes).

Dual Credit Options:

CVTech Course:

Anatomy and Physiology

SWOSU Course:

Anatomy and Physiology 1

Resources

- Hartman Medical Terminology
- The Human Body in Health and Illness
- Hartman's Nursing Assistant Care – Long Term Care and Home Care

The Health Careers AUA+ program at CVTech offers students a comprehensive entry point into the healthcare field, beginning with training and certification as an Advanced Unlicensed Assistant (AUA). Students then advance to focused instruction in EKG technology and phlebotomy.

Those who meet additional qualifications may pursue a specialized track designed to serve as a foundation for nursing education. Each pathway within the program equips students with the knowledge, skills, and experience needed for continued education and long-term career advancement in the healthcare industry. *This program requires that a student has already completed Health Careers CNA.*

Local Program

Health Careers AUA+, OCAS 9331

Courses	Hours	OCAS
Advanced Unlicensed Assistant	240	
<i>Option 1</i>		
EKG Technician	120	
Phlebotomy	120	
<i>Option 2</i>		
Fundamentals of Nursing I	165	
Fundamentals of Nursing II	75	
Total Hours	480	

Occupations

Certified Nursing Assistant
Home Health Aide
Advanced Unlicensed Assistant
Phlebotomist
EKG Tech
Monitor Tech

Entry Level Salary Range

\$15.00 - \$19.00 per hour

Licensure/Certification

AHA BLS Provider, CPR
NCCT ECG Technician NCET
NCCT Phlebotomy Technician
NCPT
Advanced Unlicensed Assistant

Suggested Entry Level Skills

10th grade reading level; Basic math skills; Algebra

Required for Enrollment

- For AUA and Option 1 above: Must have Long Term Care Aide Certificate
- For AUA and Option 2 above: Must have Long Term Care Aide Certificate, Score of 250 or higher on Accuplacer Reading and Arithmetic Tests; an 80% or higher in MedTerm and Anatomy and Physiology

Clothing Requirement

Students must wear scrubs every day (dark gray/pewter); you may wear a HOSA or CV Tech t-shirt instead of a scrub top. A jacket is allowed with a HOSA or CV Tech short sleeve t-shirt under. Students must wear healthcare appropriate shoes (athletic, closed toe shoes that are clean and professional, no Croc type shoes).

Resources

- Lippincott Acute Care Skills for Advanced Nursing Assistants
- Basic Arrhythmias
- Blood Collection
- Fundamentals of Nursing Care
- The Human Body in Health and Illness

Heating, Ventilation, Air Conditioning, & Refrigeration

The HVACR program at CVTech provides an introduction to residential and light commercial systems. Students gain foundational knowledge and hands-on experience in key areas, including workplace safety, mechanical systems, refrigeration principles, electrical systems specific to HVACR, residential and light commercial air conditioning, domestic and commercial refrigeration, and sheet metal fabrication. *The evening program is adult only.*

Local Program

Residential and Light Commercial HVACR Technician,
OCAS 9059/9080

Courses	Hours	OCAS
Zoning, Ductless, and Variable Refrigerant Flow Systems	70	
Refrigeration Handling and Systems	85	
Heat Pumps	45	
HVAC System Installation and Start-Up	305	
Principles of Heat Transfer and Thermodynamics	195	
Electricity for HVAC	50	
Heat and Air Flow	105	
General Safety	90	
Career major Capstone - WBL/Internship	55	
Total Hours	1000	

Occupations

Apprentice HVAC Technician
Sheet Metal Fabrication
Apprenticeship

Entry Level Salary Range

\$15.00 - \$20.00 per hour
After obtaining a Journeyman's License, employees may earn \$20.00/hour or more.

Licensure/Certification

EPA 608 Certification
HC/HFO Certification
Techniques and Regulations for the Safe Handling of Flammable Hydrocarbon and Hydrofluoroolefin Refrigerants

OSHA 10 General Safety
Gastite Certification

Suggested Entry Level Skills

10th grade reading level; Basic math skills; Algebra; Geometry

Clothing Requirement

Closed-toe shoes and proper PPE are required and long pants are recommended in the shop.

Resources

- NCCER Core Curriculum Trainee Guide
- Your Role in the Green Environment
- NCCER HVAC Level 1-4 Trainee Guide
- Refrigerant Charging and Service Procedures for Air Conditioning

Medical Assistant

High School Only

The Medical Assistant program at CVTech prepares students for a dynamic career in healthcare. Students will learn essential clinical skills like assisting with patient exams, performing diagnostic tests, and conducting lab procedures, along with key administrative tasks such as scheduling and electronic health record management. Upon completion, students are eligible to sit for the NCCT Medical Assistant, ECG Technician, and Phlebotomy Technician exams. This program opens doors to employment in clinics, hospitals, and physician offices, and can also serve as a stepping stone toward other careers in nursing.

Local Program

Medical Assistant, OCAS 9326/9388

Courses	Hours	OCAS
Medical Terminology	60	5333
Anatomy and Physiology 	120	
Medical Assisting Simulation	60	
Law and Ethics for Medical Careers	120	
Clinical Procedures I	120	
Medical Assisting Lab Procedures	120	
Pharmacology	120	
Clinical Procedures II	120	
Administrative Medical Office	60	
Medical Assisting Practicum	60	
Total Hours	960	

Occupations

Medical Assistant
Phlebotomist

Entry Level Salary Range

\$14.00 - \$18.00 per hour

Licensure/Certification

NCCT Certified Medical Assistant
NCCT Phlebotomy Certification
NCCT EKG Technician

Suggested Entry Level Skills

9th grade reading level; Basic math skills

Clothing Requirement

Follow Canadian Valley Technology Center dress code policy for classroom, lab and clinical area. Clean, neat scrubs, navy, are required for clinical rotation.

Resources

- Hartman Medical Assistant Textbook and Workbook
- HIPAA Online

Medical Billing and Coding - Medical Coding

The Medical Coding program at CVTech equips students with the knowledge and skills needed for careers in medical billing, coding, and administrative support. The curriculum includes training in administrative medical assisting, medical terminology, basic anatomy and physiology, medical coding, insurance processing, and electronic health records. This training prepares students for employment in medical offices and healthcare facilities in roles such as medical billing specialist, medical coder, or administrative medical assistant.

Local Program

Medical Coding Specialist, OCAS 9230/9231

Courses	Hours	OCAS
Foundations of Medical Office	100	
Electronic Health Record	60	
Medical Terminology and Disease Processes for Medical Coding	240	
Diagnostic Coding	180	
Procedure Coding	180	
Advanced Diagnostic Coding <i>Option 1</i> Advanced Procedural Coding <i>Option 2</i>	80	
Medical Insurance and Patient Billing	120	
Total Hours	960	

Occupations

Medical Insurance/Billing Specialist
Medical Coder
Medical Office Assistant
Medical Administrative Assistant
Patient Services Representative

Entry Level Salary Range

\$15.00 - \$19.00 per hour

Licensure/Certification

AHIMA Certified Coding Specialist
AAPC Certified Professional Coder
NHA Certified Billing and Coding Specialist
NHA Certified Electronic Health Record Specialist

Suggested Entry Level Skills

Keyboarding at 35 words per minute; 10th grade reading level; Basic math skills

Dual Credit Options:

CVTech Course:

Outpatient Coding
Inpatient Coding
Medical Terminology

SWOSU Course:

Coding 1
Coding 2
Medical Terminology

Prior Learning Assessment:

Students that receive a certification listed above may receive credit from SWOSU for Coding I, Coding II, and Coding III.

Resources

- Administrative Medical Assistant
- Med Term and Anatomy for Coding
- CPT - Step-By-Step
- CPT - Professional
- Icd-10-Cm/Pcs Coding
- Icd-10-Cm Expert for Hospitals
- Icd-10-Pcs Expert
- Insurance Handbook for Medical Office

Medical Billing and Coding - Patient Account Representative

Adult Only

The Patient Account Representative program at CVTech provides adult students with comprehensive training in administrative medical assisting, medical billing, and electronic health records. This program prepares students for employment in medical offices and healthcare settings in a variety of administrative roles. Students may also have the opportunity to earn nationally recognized certifications through the National Healthcareer Association (NHA), enhancing their qualifications and job readiness in the healthcare industry.

Local Program

Patient Account Representative, OCAS 9213

Courses	Hours	OCAS
Fundamentals of Administrative Technologies	120	
Medical Terminology	80	
Patient Billing and Medical Insurance	160	
Electronic Health Records	120	
Medical Office Procedures	120	
Total Hours	600	

Occupations

Patient Account Representative
Patient Services Representative
Medical Office Assistant
Medical Administrative Assistant

Entry Level Salary Range

\$14.00 - \$16.00 per hour

Licensure/Certification

Administrative Medical Assistant CTTC
NHA Certified Electronic Health Record Specialist
NHA Certified Medical Administrative Assistant

Suggested Entry Level Skills

Keyboarding at 35 words per minute with 97% accuracy; 10th grade reading level; Basic math skills

Clothing Requirement

Follow Canadian Valley Technology Center dress code policy for classroom, lab and clinical area.

Resources

- Medical Terminology Systems
- Kinns Administrative Medical Assistant

Medical Billing and Coding - Patient Account Specialist

High School Only

The Patient Account Specialist program at CVTech prepares high school students for careers in healthcare administration through focused training in administrative medical assisting, medical billing, and electronic health records. The curriculum equips students with the skills necessary for employment in medical offices and healthcare facilities in a variety of administrative roles.

Students also have the opportunity to earn nationally recognized certifications through the National Healthcareer Association (NHA) and Microsoft Office. This allows students to demonstrate proficiency in essential software applications commonly used in healthcare environments and enhance students' professional credentials and readiness for both immediate employment and future educational opportunities.

Local Program

Patient Account Specialist, OCAS 9230/9231

Courses	Hours	OCAS
Fundamentals of Technology 	120	8169
Fundamentals of Administrative Technologies 	120	8103
Office Administration and Management 	120	8105
Medical Terminology	180	
Electronic Health Records	100	
Patient Billing and Medical Insurance	160	
Foundations of Medical Office	120	
Business Math	40	
Total Hours	960	

Occupations

Patient Account Representative
Patient Services Representative
Medical Office Assistant
Medical Administrative Assistant

Entry Level Salary Range

\$14.00 - \$16.00 per hour

Licensure/Certification

Administrative Medical Assistant
CTTC
NHA Certified Electronic Health
Record Specialist
NHA Certified Medical
Administrative Assistant

Suggested Entry Level Skills

Keyboarding at 35 words per
minute with 97% accuracy; 10th
grade reading level; Basic math
skills

Clothing Requirement

Follow Canadian Valley Technology Center dress code policy for classroom, lab and clinical area.

Resources

- Medical Terminology Systems
- Kinns Administrative Medical Assistant

Physical Therapy Services

High School Only

The Physical Therapy Services program at CVTech is a one year program designed to prepare students to perform the duties of physical therapy technician. Students will gain knowledge of functional musculoskeletal anatomy, basic evaluation skills, gait training/ambulation/patient transfers, therapeutic modalities, therapeutic functional and sports specific rehabilitation/fitness testing, orthotics/prosthetics, taping/bracing, and patient charting/insurance/billing. They will experience hands-on in class instruction, clinical observations, and perform direct patient care. Students also prepare to earn a physical therapy aide certification from the American Medical Certification Association (AMCA).

Local Program

Physical Therapy Aide, OCAS 9382

Courses	Hours	OCAS
Healthcare Provider CPR	15	
Medical Terminology	45	
Functional Anatomy	60	
Essentials of Physical Therapy	60	
Introduction to Sports Medicine & Therapy Careers	60	
Therapeutic Modalities & Rehabilitations for the Physical Therapy Aide	90	
Sports Med & Rehab Essentials	90	
Physical Therapy Aide Mentorship	60	
Total Hours	480	

Occupations

Physical Therapy Aide
Rehabilitation Technician Aide
Occupational Therapy Aide

Entry Level Salary Range

\$15.00 - \$20.00 per hour

Licensure/Certification

Physical Therapy
Technician/Aide Certification
(PTTC)
AHA BLS Provider, CPR, First
Aid

Suggested Entry Level Skills

9th grade reading level; Basic
math skills

Clothing Requirement

Students must wear black jogger style scrub pants with a CVTech t-shirt. CVTech (or sending high school) sweatshirts and jackets are allowed. No torn, ripped, or stained clothing is allowed. Students must wear healthcare appropriate shoes (athletic/tennis shoes- closed toe that are clean and professional, no Croc type shoes).

Resources

- Sports Medicine Essentials: Core Concepts in Athletic Training
- Physical Therapy Aide
- Introduction to Medical Terminology

The Plumbing program at CVTech is designed to prepare students for entry-level employment as plumbing technicians. The curriculum provides a strong foundation in plumbing fundamentals, including trade safety, proper use of tools and equipment, and the responsibilities associated with working in the construction industry.

This program serves as an introduction to the plumbing trade and may lead to further education and career advancement, including the pursuit of licensure as a Journeyman Plumber. Students also have the opportunity to earn credit toward apprenticeship requirements with the Oklahoma Construction Industries Board, accelerating their path to professional certification. *This is an adult only evening program.*

Local Program

Plumbing Technician, OCAS 9067/9095

Courses	Hours	OCAS
Introduction to Plumbing Tools and Materials	100	
Calculations and Drawings	100	
Plumbing Utilities	100	
Rough-In for Final Phase	360	
Plumbing System Repair and Diagnosis	340	
Total Hours	1000	

Occupations

Commercial or Residential
Plumbing Apprentice
Underground Utilities
Apprentice
Commercial or Residential
Maintenance

Entry Level Salary Range

\$17.50 - \$20.00 per hour

Licensure/Certification

OSHA 10 - General

Suggested Entry Level Skills

10th grade reading level; Basic
math skills; Algebra; Geometry

Clothing Requirement

Personal Protective Equipment (PPE) including safety glasses, closed-toe shoes or boots, and long pants are required in the shop.

Resources

- PHCC Plumbing 101, 201, 301, and 401

The Practical Nursing program at CVTech is designed to prepare adult students for a career as Licensed Practical Nurses (LPNs). Upon successful completion of the program, graduates are eligible to sit for the National Council Licensure Examination for Practical Nurses (NCLEX-PN), the required step for obtaining licensure and entering the workforce as a qualified LPN.

Local Program

Practical Nursing, OCAS 9323

Courses	Hours	OCAS
Medical Terminology	45	
Anatomy & Physiology	120	
Intro to Nursing	40	
Fundamentals of Nursing I	165	
Fundamentals of Nursing II	70	
Pharmacology and Intravenous Therapy Skills	60	
Clinical Level II	167	
Medical Surgical Nursing I	85	
Pediatric Nursing	65	
Clinical Level III	241	
Maternal/Newborn Nursing	65	
Mental Health Nursing	40	
Clinical Level IV	205	
Medical Surgical Nursing II	95	
Total Hours	1463	

Occupations

Licensed Practical Nurse

Entry Level Salary Range

\$12.00 - \$27.00 per hour

Licensure/Certification

Students able to apply for NCLEX examination for Practical Nursing licensure

Entry Level Skills

Minimum scores of 250 in reading and 250 in arithmetic on the Accuplacer exam.

Prerequisite

Must complete a Medical Terminology and Anatomy & Physiology course at an approved post secondary institution prior to being admitted into the Practical Nursing program. Canadian Valley also offers prerequisite courses through our Flex Health program. See program director or counselor for more information on these courses.

Clothing Requirement

Students are required to wear scrubs of any color to class every day. School uniform scrubs (specific color with specific patches) are only required during clinicals and are purchased from the CV Tech bookstore.

Resources

- Human Body in Health & Illness
- Fundamentals of Nursing Care
- Nursing Leadership
- Calculate with Confidence
- All in One Care Planning
- Med-Surg Nursing Concepts and Practice
- CPR – BLS for Healthcare Provider
- CPR Training Mouthpiece
- Introduction to Maternity and Pediatrics
- Mental Health Nursing
- Understanding Pharmacology

Precision Machining Technology

The Precision Machining program at CVTech prepares students for a career in the machining field. Students learn blueprint reading, math, measuring tools, and setup and operation of manual machine tools such as lathes, grinding machines, mills and are introduced to CNC machining during their first two years in the program. Students may return as an adult to learn Advanced CNC machining where they will set up, operate, and write programs for CNC mills and lathes and complete an introduction to CADD.

Local Program: Machining, OCAS 9679/9680

Courses	Hours	OCAS
General Safety	30	
Industrial Print Reading	60	
Precision Measurement	50	
Fundamentals of Manufacturing	190	
Manual Milling I	220	
Manual Lathe I	220	
CNC Machining I	190	
Total Hours	960	

Occupations

Machinist

Entry Level Salary Range
\$20.00 - \$22.00 per hour

Licensure/Certification
ODCTE Competency Tests:
Drill Press Operator
Lathe Operator
CNC Machine Center Operator

Suggested Entry Level Skills
11th grade reading level;
Algebra; Geometry; Trig

Resources
Immerse2Learn
Precision Machining Technology
Turning and Machine Center
Programming and Operation
HAAS training manual

Local Program (Adult Only): Advanced CNC Machining

Courses	Hours	OCAS
CNC Lathe Programming	240	
CNC Mill Programming	240	
CADD / Cam	120	
Total Hours	600	

Prerequisite

Complete the Machinist program or have comparable, documented work experience

Occupations
CNC Machine Operator / Programmer

Entry Level Salary Range
\$22.00 - \$24.00 per hour

Licensure/Certification
ODCTE Competency Tests:
CNC Machine Center Operator

Clothing Requirement

Long pants, short-sleeved shirts, closed-toe shoes with socks, and safety glasses are required.

Pre-Engineering

High School Only

The Pre-Engineering program at CVTech is a college preparatory curriculum designed for sophomores, juniors, and seniors. It integrates advanced mathematics and science with hands-on, real-world applications of engineering principles. Students apply these principles to design, construct, and program a variety of innovative projects. Project-based learning includes robotics, rocketry, circuitry, computer-aided design (CAD), and drone technology. Course placement within the program is determined based on each student's prior coursework completed at their home high school. As a result, individual course schedules may vary.

Local Program			Retention Criteria
Pre-Engineering Academy, OCAS 9862/9871			A student must make a B or higher each semester to progress to the next semester.
Courses	Hours	OCAS	
Sophomore			Credits
Accelerated Algebra II  	120	4412	Many students earn college credit in the AP courses
Accelerated Chemistry  	120	5051	Project Lead the Way college credit hours may be earned
PLTW Introduction to Engineering and Design  	120	8709	
PLTW Principles of Engineering  	120	8710	Resources
Junior			Flamingo Math
Accelerated Pre-Calculus  	120	4611	College Physics
AP Physics I  	120	5213	Mechanics and Electricity and Magnetism Physics for Scientists and Engineers
PLTW Aerospace Engineering  	120	8715	Algebra 2 Common Core
PLTW Computer Integrated Manufacturing  	120	8712	TI-Nspire CX calculator
Senior			TI-Nspire CX2 CAS calculator
AP Calculus BC  	120	4616	Chemistry: A Molecular Approach
AP Physics C - Mechanics  	120	5216	World of Chemistry
PLTW Digital Electronics  	120	8711	Suggested Entry Level Skills / Academic Criteria
PLTW Engineering Design and Development	120	8716	
Total Hours	1440		A student who meets pre-ACT/SAT college readiness benchmarks in STEM or math and science and has a grade B or higher in high school math and science courses may be accepted.

Project Connect is an alternative education program designed to help high school students ages 16-19 acquire a marketable skill while earning the credits necessary to receive a high school diploma. The school week includes 15 hours of academic instruction and 15 hours of occupational instruction. During the six hours in the school day, students are in Project Connect for three hours and they are in a tech program for the other three hours.

Local Program

Project Connect

Goals

1. Assist students with gaining the knowledge and understanding of required academic courses with 80% accuracy as presented in individual academic contracts.
2. Practice effective communication and life skills.
3. Provide students with the writing, grammar and math skills necessary to become a successful employee.
4. Provide students with the study skills and critical thinking skills needed to prepare them for higher education and training.
5. Develop character traits that will contribute to success in the workplace and society.

Students must be referred by partner school principals or counselors.

Intake Schedule will be provided to sending schools through the Counseling Department.

Contact the following to make a referral or submit completed applications:

Markus Truelove - PC Principal
405.422.2383
mtruelove@cvtech.edu

Melissa Jonsson - PC Counselor
405.422.2387
melissa.jonsson@cvtech.edu

Diploma Requirements

Students must meet graduation requirements of their partner schools. Through one-on-one counseling, students contract to earn the credits needed for a high school diploma. Credits are transcribed by the partner high school.

Project SEARCH provides employment and educational opportunities for post-secondary technology center students with disabilities. This nine-month, non-paid internship program is designed to prepare students for entry-level employment through training and career development. Emphasis is on employability skills and the desire to work.

The Project SEARCH “classroom” is in a business setting provided by INTEGRIS Hospital. Students’ immersion in the workplace encourages teaching and learning to take place through continuous feedback and the acquisition of work skills. Project SEARCH is made possible through a partnership of INTEGRIS Canadian Valley Hospital in Yukon, Canadian Valley Technology Center Cowan Campus, and a variety of support agencies.

Local Program

Project Search, OCAS 9321

Framework

Hours

OCAS

Rotation

550

Employability Skills

50

Total Hours

600

Possible Course / Rotations

Nursing

Patient Materials

Dietary

Building Maintenance Services

Outpatient Surgery

Environmental Services

Materials/Warehouse

Women’s Center

Admissions

Mail Room

Physical Therapy

Medical Records

Qualifications and Requirements

- One-year successful attendance at career tech or work-study during high school
- Preference given to prior CV Tech students
- Active Department of Rehabilitation Services case file
- Basic math, reading, and communication skills
- Employee Health Screening including a drug screen, two Tuberculosis tests, and any other tests requested by INTEGRIS Employee Health Department

Clothing Requirement

Closed-toe, non-slip shoes are required. Interns will wear washable, properly fitting scrubs that allow for movement and physical activities required by the program. Scrubs will be a designated color and require Project SEARCH and Canadian Valley Technology Center logos. Students must wear a hospital-issued identification badge. If lost or ruined, students are required to pay fifteen dollars (\$15) to replace the badge.

Service Careers - Building and Grounds

The Service Careers Building and Grounds Maintenance program at CVTech provides students with hands-on training in horticulture, landscaping, floral design, and facilities cleaning. Students gain practical experience by working in the on-site greenhouse, maintaining the Service Careers garden, and applying landscaping and floral design techniques in real-world settings. The program places a strong emphasis on developing employability skills, including professionalism, a positive attitude, teamwork, and a strong work ethic—qualities essential for success in the building and grounds maintenance industry.

Local Program

Service Careers - Building and Grounds, OCAS 9071/9076

Courses	Hours	OCAS
Introduction to Service Careers	360	
Groundskeeping and Tool Operation	300	
Facility Care/Basic Grounds Care	120	
Professional Service	180	
Total Hours	960	

Occupations

Greenhouse Assistant
Landscape Assistant
Custodian
Florist Assistant
Home and Garden Store Associate

Entry Level Salary Range

\$8.00 - \$15.00 per hour

Licensure/Certification

Forklift

ODCTE Competency Test:
Facilities Maintenance Tech

Suggested Entry Level Skills

Basic reading and math skills but most important is a willingness to learn, work, and be employable upon completion of this program.

Clothing Requirement

Closed-toe shoes are required for all activities. Long pants are required for custodial and landscape labs. Students should wear old clothes or may keep a set of work clothes in their lockers.

Resources

- Teacher Created and Industry-Based

Service Careers - Hospitality

The Service Careers Hospitality program at CVTech prepares students for entry-level employment in the hospitality and service industries by developing essential skills in customer service, event setup, hotel housekeeping and laundry operations, and office cleaning services. The program also emphasizes effective communication, teamwork, and organizational abilities. A strong focus is placed on the development of employability skills, including a positive attitude, professionalism, and a strong work ethic—qualities highly valued by employers in the hospitality sector.

Local Program

Service Careers - Hospitality, OCAS 9434/9442

Courses	Hours	OCAS
Introduction to Hospitality & Tourism	30	
Sanitation and Cleaning	90	
Customer Service	120	
Lodging Services	240	
Food & Beverage Services	240	
Event Services	120	
Employment Readiness	120	
Total Hours	960	

Occupations

Housekeeper
Event Staff
Breakfast Attendant
Laundry Attendant
Room Service Server
Dining Room Attendant

Categories

- Accommodations
- Transportation
- Food and Beverage
- Attractions

Entry Level Salary Range

\$8.00 - \$18.00 per hour

Licensure/Certification

ServSafe Exams

Suggested Entry Level Skills

Basic reading and math skills but most important is a willingness to learn, work, and be employable upon completion of this program.

Clothing Requirement

Students must wear closed-toe shoes for all activities (no sandals allowed). Students should wear shirts that cover their shoulders (no tank tops allowed). If a hat is worn, the brim must be facing their face.

Resources

- Teacher created and Industry-Based

The Surgical Technology program prepares competent entry-level surgical technologists through education in the cognitive (knowledge), psychomotor (skills), and affective (behavior) learning domains. Graduates will be equipped to provide high-quality healthcare to a diverse patient population, with consideration for individuals of all ages and cultural backgrounds. Students are encouraged to remain engaged in continuing education to stay current with evolving trends in healthcare. Throughout the program, emphasis is placed on developing professional behavior that aligns with legal standards and the ethical principles outlined in the Association of Surgical Technologists (AST) Code of Ethics.

Local Program

Surgical Technologist (Accredited Program), OCAS 9343

Courses	Hours	OCAS
Medical Terminology	40	
Anatomy and Physiology	120	
Surgical Techniques I	30	
Introduction of Surgical Technology	60	
Basic Sciences of Surgical Technology	50	
Essentials of Surgical Asepsis	120	
Surgical Case Management	120	
Surgical Procedures I	120	
Surgical Technology Practicum I	210	
Surgical Procedures II	120	
Surgical Technology Practicum II	210	
Total Hours	1200	

Occupations

Surgical Technologist

Entry Level Salary Range

\$20.00 - \$25.00 per hour

Licensure/Certification

CST Nationally Certified
Surgical Technologist
TS-C Tech in Surgery - Certified
CPR

Entry Level Skills

9th grade reading level; Must score 250 in reading and 238 in arithmetic on Accuplacer to apply.

Clothing Requirement

The Surgical Technology Program dress code requires students to wear black scrubs every day. See classroom rules and ST Policy and Procedure book for any further clothing requirements.

Prerequisite:

Students must have already completed Medical Terminology and Anatomy & Physiology. A transcript with grade must be submitted as documentation. Canadian Valley also offers prerequisite courses through our Flex Health program. See program director or counselor for more information on these courses.

Resources

- Surgical Technology for the Surgical Technologist: A Positive Care Approach, 6th Ed. with MindTap
- Surgical Case Counts
- Practical Pharmacology for the Surgical Technologist 1st Ed.
- Surgical Instrumentation, 3rd Ed. with MindTap

The Teacher Prep program at CVTech is designed to give high school students an early start toward a career in education, whether as a future teacher or in support roles such as a paraprofessional. This one-year program introduces students to a variety of teaching careers and provides valuable hands-on experience through internships in local school classrooms. Students have the opportunity to earn certification as a teacher's aide and build a strong foundation for entry into a college-level teacher education program. The curriculum emphasizes both practical experience and career exploration within the field of education.

Local Program

Teacher Prep, OCAS 9241

Courses	Hours	OCAS
The History of Education	30	
Human Growth and Development	90	
Instructional Methods	150	
Diverse Learners	90	
Internship	60	
Educator of Tomorrow	60	
Total Hours	480	

Occupations

Paraprofessional
Teaching Assistant

Requires additional education
or certifications:
Teacher

Entry Level Salary Range

\$11.00 - \$15.00 per hour

Licensure/Certification

Praxis ParaPathways

Suggested Entry Level Skills

10th grade reading level; Basic
math skills

Prior Learning Assessment:

Students that complete this program may receive credit from SWOSU for Foundations of Education and The Art & Science of Teaching.

Resources

- Teach Oklahoma
- Teaching Textbook, 4th edition
- Teaching Workbook
- First Days of Teaching
- The Classroom Management Book

Underground Utility Locating Technician

High School
Seniors Only

The Underground Utility Locating Technician program at CVTech prepares students with the skills required to be a line locating technician. Students will be introduced to utility types, installation methods and the theory of electromagnetic locating and will apply their knowledge of safe work techniques and industry best practices. Students will learn how locating underground utilities is necessary for the excavation and construction industry not only to keep excavators and homeowners safe while digging but also to prevent the disruption of vital utility services such as electric, gas, phone, cable, and fiber optics.

Local Program

Underground Utility Locating Technician, OCAS 9737

Courses	Hours	OCAS
Industry Orientation	30	
Theory of Electromagnetic Locating	50	
Equipment Orientation	50	
Cable TV Facilities	40	
Telephone Facilities	40	
Electric Facilities	50	
Natural Gas Facilities	50	
Fiber Optic Facilities	50	
Capstone - Work Based Learning	120	
Total Hours	480	

Occupations

Underground Utility Locating Technician

Entry Level Salary Range

\$20.00 per hour

Licensure/Certification

OSHA 10 - General Industry
Basic Life Support (CPR)

Suggested Entry Level Skills

10th grade reading level; Basic math skills; Algebra; Geometry

Requirements:

- Must have a valid driver's license and a good driving record
- Must be able to pass a DOT-level drug screening.

Clothing Requirement

Personal Protective Equipment (PPE) including safety glasses and closed-toe shoes

Resources

- USIC: U.S. Infrastructure Corporation

Vision Care Assistant

The Vision Care Assistant program at CVTech prepares students for entry-level positions in the eye care field through comprehensive training in diagnostic testing, clinical assistance, and administrative support. Students learn to perform and document a variety of diagnostic procedures under physician supervision, record patient information and medical history using electronic medical records, and maintain ophthalmic instruments. The program also emphasizes supporting physicians during patient appointments, delivering exceptional customer service, and providing patient care. In addition, students gain skills in patient instruction and education regarding the proper care and use of corrective lenses.

Local Program

Vision Care Assistant, OCAS 9346

Courses	Hours	OCAS
Vision Care Introduction	30	
Optics	120	
Ocular Anatomy and Physiology	80	
Ocular Medical Terminology	40	
Photography and Imaging	80	
Ocular Disease and Ocular Pharmacology	60	
Clinical Skills	70	
Total Hours	480	

Occupations

Ophthalmic Assistant
Optometric Assistant
Ophthalmic Photographer

Entry Level Salary Range

\$16 - \$19 per hour

Licensure/Certification

AHA BLS Provider / CPR
Optometric Assistant

Suggested Entry Level Skills

10th grade reading level; Basic Algebra

Clothing Requirement

Students must wear scrubs every day (gray); you may wear a CV Tech t-shirt instead of a scrub top in class but a full set of scrubs is required for clinicals. A sweatshirt (no hoodies) or jacket is allowed with a CV Tech short sleeve t-shirt under. Students must wear healthcare appropriate shoes (athletic, closed toe shoes that are clean and professional, no Croc type shoes). Long fingernails can interfere with completing the skills of a technician, please keep nails to a modest length; consider no more than a quarter of an inch beyond your fingertip.

Resources

- The Ophthalmic Assistant
- Anatomy & Physiology Overview

Welding

The Welding program at CVTech prepares students for careers in the welding and metal fabrication industry. The program offers hands-on training in a variety of welding processes, including Shielded Metal Arc Welding (SMAW/Stick), Gas Metal Arc Welding (GMAW/MIG), Flux Cored Arc Welding (FCAW), and Gas Tungsten Arc Welding (GTAW/TIG). Students also receive instruction in oxy-fuel cutting and weld shop blueprint reading, equipping them with the foundational skills needed for success in industrial, construction, and manufacturing settings. *The evening program is for adults only.*

Local Program:

Pipe/Structural Welder/Fitter, OCAS 9707/9708

Courses	Hours	OCAS
Fundamentals of Metal Fabrication	240	
Shielded Metal Arc Welding	120	
Advanced Shielded Metal Arc Welding	120	
Gas Tungsten Arc Welding	120	
GMAW <i>option 1</i> FCAW <i>option 2</i>	120	
Advanced Metal Cutting and Fabrication	240	
Total Hours	960	

Occupations

Welder
Fabricator
Fitter
Inspector
Retail Sales

Entry Level Salary Range

\$15.00 - \$30.00 per hour

Licensure/Certification

Certified Welder

Suggested Entry Level Skills

9th grade reading level; Basic math skills

Clothing Requirement

Steel-toe high-top boots, welding shirt or jacket, safety glasses, welding cap and welding gloves. Adult students must purchase a welding hood.

Resources

- Welding Technology Fundamentals
- Hobart Institute of Welding Technology Step-by-Step Books
- Miller Open Book Online



Appendix

4.28 in.

0.67 in.

Academic Credits

Secondary students who complete one of the following CareerTech programs at CVTech will have gained the set of academic credits below.

Program	OK Promise Credit with OCAS Code
3D Design and Modeling	• 8905 Fundamentals of Computer Aided Drafting and Design • 8904 Engineering Computer Aided Drafting and Design
Accounting and Business Management	• 8169 Fundamentals of Technology • 8103 Fundamentals of Administrative Technologies • 8105 Office Administration & Management • 8104 Administrative Technologies II
AI and Computer Programming	• 8153 Fundamental of Web Design • 8871 Python • 8141 SQL and PL/SQL Database Applications • 8121 Network/Client Operating Systems
Aviation Maintenance Technician	• 8886 Applied Sciences of Aircraft Maintenance • 8887 Aviation Electricity
Biomedical Sciences	• 8706 Principles of Biomedical Sciences • 8708 Medical Interventions • 8719 Biomedical Innovation • 4412 Accelerated Algebra II • 5051 Accelerated Chemistry • 4614 AP Pre-Calculus • 5055 AP Chemistry • 5333 Anatomy and Physiology • 4760 AP Statistics • 5035 AP Biology
Computer Information Systems	• 8136 Computer Repair & Troubleshooting I • 8137 Computer Repair & Troubleshooting II • 8125 Routing & Switching I • 8126 Routing & Switching II

Academic Credits

Program	OK Promise Credit with OCAS Code
Cybersecurity	• 8121 Network/Client Operating Systems • 8134 Cyber Forensics • 8186 Regulatory Compliance & Auditing
Digital Media Technology	• 8169 Fundamentals of Technology • 8149 Desktop Publishing and Graphic Design • 8150 Multimedia & Image Management Techniques
Graphic Design	• 8149 Desktop Publishing and Graphic Design • 8150 Multimedia & Image Management Techniques
Health Careers CNA	• 5333 Anatomy and Physiology
Medical Assistant	• 5333 Anatomy and Physiology
Medical Billing and Coding - Patient Account Specialist	• 8169 Fundamentals of Technology • 8103 Fundamentals of Administrative Technologies • 8105 Office Administration and Management
Pre-Engineering	• 8709 Introduction to Engineering Design • 8710 Principles of Engineering • 8715 Aerospace Engineering • 8712 Computer Integrated Manufacturing • 8711 Digital Electronics • 8716 Engineering Design and Development • 4412 Accelerated Algebra II • 5051 Accelerated Chemistry • 4611 Accelerated Pre-Calculus • 5213 AP Physics I • 4616 AP Calculus BC • 5216 AP Physics C - Mechanics

Adult Enrollment Steps

How do I apply?

Step 1: Submit your testing waiver or complete placement testing.

Do I qualify for a testing waiver? The following can be used as a testing waiver for enrollment. Test scores are valid for 5 years from the test date.

- ACT: Composite of 19 or higher
- SAT: Composite of 980 or higher
- Pass at least 12 hours of level one college courses or Associate Degree (within the last 5 years). Students must be in good standing with the previous school.
- Bachelor or Master's Degree (can be older than 5 years, no time restriction)
- Prior Assessment
 - Accuplacer Next Gen scores: 235 in Reading; 238 in Arithmetic
 - Workkeys: 3 in all areas
 - ASVAB: 65 or higher

If you do not meet any of the above criteria, schedule the Accuplacer Assessment

- Call: El Reno Campus (405) 422-2318; Cowan Campus (405) 422-2382. The first test is free; retest or no show will result in a fee.
- Cut scores: Reading 235 / Arithmetic 238
 - Exceptions: Practical Nursing program: Reading 250; Arithmetic 250
Surgical Technology: Reading 250; 238 Arithmetic
Aviation Maintenance Technician: 245 Reading; 245 QRAS
- If accommodations are needed: Prior to scheduling your assessment,
Call: El Reno Campus (405) 422-2284 ; Cowan Campus (405) 345-3376

Once you submit your testing waiver or complete your accuplacer testing, you will meet with the appropriate program counselor. At this point, you will be enrolled, placed on a waiting list, or offered remediation.

Step 2: Payment options

- Students may complete the FAFSA application online:
<https://studentaid.gov> Use school code: 009965
- Determine if you qualify for the Next Step Scholarship.
 - Are you 23 years of age or younger?
 - Do you have a high school diploma or GED?
 - Do you live in one of our partner school districts?
 - All adult students must complete the FAFSA in order to be considered for the Next Step Tuition waiver from CVTech.
- Self pay or other scholarships awarded.

ITEM FOR CONSIDERATION
Board of Education Meeting
August 3, 2026

TOPIC: Sponsorship Agreement between Mercy Clinic Oklahoma Communities, Inc and Yukon Public Schools.

RATIONALE FOR RECOMMENDATION: Provide a formal agreement to have partnership with Mercy. Mercy would provide annual funds and medical assistance at some events and annual physical availability in exchange for advertising and rights as the “Official Sports Medicine Provider.” Agreement would be reviewed annually before renewing.

FISCAL NOTE: Annual funding would help offset our athletic training program expenditures.

CONTACT PERSON: James Edwards, COO



11. Indicate the date and location of the school board meeting at which the filing of this application was approved.

School A _____
(Host)

Date _____

Location _____

School B _____

Date _____

Location _____

As a part of this application, please include, on school letterhead, the school board resolution approving participation in this cooperative program.

12. AUTHORIZATION FOR THE FILING OF THIS APPLICATION

The undersigned have jointly filed this application and verify the information contained herein.

Date of Application: _____

SCHOOL A. _____

(Host)

SCHOOL B. _____

Bd. Pres. _____

Bd. Pres. _____

Supt. _____

Supt. _____

Prin. _____

Prin. _____

OKLAHOMA SECONDARY SCHOOL ACTIVITIES ASSOCIATION
PO Box 14590, Oklahoma City, Oklahoma 73113-0590

APPLICATION FOR CONDUCTING PILOT COOPERATIVE ACTIVITIES PROGRAM
(To Be Jointly Completed By Participating Schools)

1. ACTIVITY _____ For School Year(s) 2026-2027
(One Activity Per Application Form)
Check one: ☐ High School ☒ Junior High
2. SCHOOLS MAKING APPLICATION (List host school under A.)
A. Yukon Middle School
Address 801 Garth Brooks
City Yukon ZIP 73099
Supt. Keith Smor
Prin. Scott Hein
A.D. Brian Hinson
B. SNU Lab School
Address 3100 Rockwell
City Bethany ZIP 73008
Supt. Ron Titus
Prin. Andrew Gavy
A.D. N/A
3. ADMINISTRATOR OF RECORD (The OSSAA will contact one person, listed below, when seeking information about the program):
Name Brian Hinson Work Phone 405-354-0413
4. Do the boundaries of the school districts join? Yes _____ No _____
5. NAME OF COOPERATIVE TEAM or GROUP Yukon School(s) Millers
Mascot, if applicable
6. DISTANCE BETWEEN SCHOOLS _____ miles.
7. COACHING STAFF OR SPONSOR
Head Coach/Sponsor _____ School _____
Assistant _____ School _____
8. SITE OF CONTEST Yukon Middle School
9. SCHOOL ENROLLMENTS (if co-op application is for JH, no ADM numbers are necessary)
School A ADM (9-12) _____
School B ADM (9-12) _____
10. ADDITIONAL AGREEMENTS BETWEEN SCHOOLS
Written agreement between the two participating schools shall include the following (does not need to be submitted to the OSSAA):
a. Conditions Prompting Application for Cooperative Agreement and Goal of Coop
b. Administrative Responsibility
c. Liability and Insurance
d. Uniforms (colors, cost, identifying names, etc.)
e. Financial Arrangements
f. Operating Procedures
g. Facilities
h. Practice Sites and Schedules
i. Staffing
j. Evaluation of Staff
k. Supervision at Contests, home and away
l. Transportation
m. Contracting Game Officials
n. Cheerleaders/Pep Squads
o. OSSAA Eligibility Reports
p. Periodic In-School Eligibility Checks
q. Procedures for Awarding Athletic Letters

PERSONNEL REPORT

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT			
Name	Position	Site/Dept	Effective

RECOMMENDATION TO HIRE:

CERTIFIED TEMPORARY CONTRACT			
Name	Position	Site/Dept	Effective
	SpEd LEAP LTS		8/5/2026
	3rd grade		8/5/2026
	5th ELA/SS		8/5/2026
	APEX Teacher Guide		8/5/2026

RECOMMENDATION TO HIRE:

SUPPORT			
Name	Position	Site/Dept	Effective
	substitute		8/12/2026
	Young Minds Childcare		7/29/2026
	STEM teacher		8/5/2026
	substitute		8/12/2026
	substitute		8/12/2026
	JROTC Senior Aerospace		8/17/2026
	substitute		8/12/2026
	paraeducator		8/10/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	Cafeteria monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	MAS Supervisor		8/12/2026
	substitute		8/12/2026
	paraeducator		8/10/2026
	substitute		8/12/2026
	substitute		8/12/2026
	LIFE Paraeducator		8/10/2026
	substitute		8/12/2026
	cafeteria monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	BRIDGES BSP		8/6/2026

	substitute		8/12/2026
	Biology LTS		8/5/2026
	substitute		8/12/2026
	IT Analyst		8/3/2026
	paraeducator		8/10/2026
	Art Teacher		8/10/2026
	paraeducator		8/10/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	cafeteria monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	Spanish LTS		8/5/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	8th grade Math		8/5/2026
	substitute		8/12/2026
	paraeducator		8/10/2026
	Young Minds Childcare		7/29/2026
	substitute		8/12/2026
	attendance secretary		7/27/2026
	RISE Paraeducator		8/10/2026
	substitute		8/12/2026
	substitute		8/12/2026
	Paraeducator		8/10/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	BSP		8/6/2026
	cafeteria monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	Playground Monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026

	substitute		8/12/2026
	bus aide		8/3/2026
	substitute		8/12/2026
	substitute		8/12/2026
	Paraeducator		8/10/2026
	Young Minds Childcare		7/29/2026
	substitute		8/12/2026
	Playground monitor		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026
	substitute		8/12/2026

SEASONAL STUDENT AND/OR ADULT:			
Name	Position	Site/Dept	Effective
	Adjunct Coach (9th foot)		8/3/2026
	Adjunct Football Coach		8/3/2026
	Adjunct coach MS G Socc		8/1/2026

CHANGE OF POSITION/HOURS LOCATION/RATE OF PAY:				
Name	Position	Site/Dept	Effective	From
Adams, Kimberly	bus aide driver in training	transportation	7/20/2026	new start date
Bakke, David	Custodian	YMS	7/13/2026	Sheddeck ES
Barber, Rhett	Asst. Principal	YHS	7/6/2026	1.15/205 to 1.245/210
Barnes, Amy	APEX Teacher Guide	YMS	8/5/2026	STEM @ LIS
Buckley, Sean	English Teacher	YMS	8/5/2026	from LTS
Call, Sarah	Kindergarten	Myers ES	8/5/2026	from 3rd grade
Deshields, Shyanne	Paraeducator	RIS	8/10/2026	7.5 to 7 hours
Dockery, Marlana	Custodian	IIS	7/13/2026	Surrey Hills ES
Duncan, Amy	Long Term Sub	YMS	8/5/2026	To tier IV LTS
Logan, Link	SpEd mild-moderate	IIS	8/5/2026	from LTS
Long, Lindsey	School Psychologist	YMS	7/9/2026	school psychometrist
Luke, Emmalee	SpEd mild-moderate	YHS	8/5/2026	from Its
Medlock, Rebecca	Pre-K classroom aide	Surrey Hills ES	8/11/2026	RISE para
Oglesby, Becky Jo	Principal	Surrey Hills ES	7/6/2026	to 210 pay cycle
Page, Casey	MAS sup & Cafeteria mo	RIS	8/11/2026	from 4/2.5 to 3/3 hrs
Pardini, Gina	Custodian	Parkland ES	7/13/2026	Myers ES
Powell, Brett	STEM teacher	LIS	8/5/2026	RISE
Quenneville, Leiloni	RISE para	Surrey Hills ES	8/10/2026	cafeteria/MAS
Salmaso, Edoardo	BSP	Administration	6/17/2026	from LTS
Santacruz, Deyfi	MAS sup	comm eng	8/12/2026	from caf mon @ Shed
Shumaker, Kristina	Paraeducator	YHS	8/10/2026	YMS to YHS

Wiggins, Kaitlyn	SpEd mild-moderate	YMS	8/5/2026	LTS
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STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:			
Name	Position	Site/Dept	Effective
Biondich, Marko	JROTC Instructor	YHS	6/3/2026
Purdum, Jessica	Virtual/GT Teacher	Virtual School	7/28/2026
Rosebeary, Janet	crosswalk duty	Ranchwood ES	8/12/2026
Salmaso, Edoardo	BSP for ESY	Administration	6/17/2026
see attached list	mindset training	see list	one time
Simpson, Megan	Virtual/GT Teacher	Virtual School	7/28/2026
Thompson, Caylan	homebound	Sheddeck ES	8/12/2026
Turner, Mistie	SpEd Facilitator	YHS	7/13/2026
Wyckoff, Roy	bus driver	Transportation	8/10/2026
Young, Kali	MAS Supervisor	Surrey Hills ES	8/12/2026

RESIGNATIONS/RETIREMENTS/SEPARATIONS:				
Name	Position	Site/Dept	Effective	Reason
Anderson, Shannon	substitute	administration	5/15/2026	no reason given
Anderson, Tammy	childcare teacher	comm eng	7/28/2026	never started
Anglin, Genevieve	cafeteria monitor	IIS	7/20/2026	term/non rehire
Black, Julie	paraprofessional	YHS	5/21/2026	personal
Brothers, Rebecca	paraprofessional	YHS	8/9/2026	never started
Burton, Teresa	math	YMS	5/22/2026	personal
Cunningham, Joanne	Behav support para	Sp Ed	5/26/2026	no reason given
Cunningham, Joanne	BSP/summer strength	Spec services	7/31/2026	personal
Dodson, Danielle	Art teacher	LIS	8/4/2026	quit before start
Falwell, Margaret	cafeteria asst manager	food services	5/22/2026	retirement
Franco, Esmeralda	bilingual assistant	YHS	5/22/2026	personal
Greenfield, Natalie	5th grade	RIS	5/22/2026	personal
Jones, Patricia	substitute	Administration	12/16/2025	no reason given
Knapp, Melody	childcare teacher	comm eng	5/26/2026	no reason given
Lane, Don'Derek	SpEd teacher	YHS	5/22/2026	moving out of state
McConahay, Christina	behav support para	RIS	5/26/2026	no reason given
Morales, Eva	caf monitor & MAS supe	comm eng	5/21/2026	personal
Morales, Pedro	caf monitor & MAS supe	comm eng	5/22/2026	personal
Olvera, Blair	paraeducator	Ranchwood ES	5/21/2026	personal
Perez, Courtney	Kindergarten	Myers ES	5/22/2026	personal
Reynolds, Ashley	paraprofessional	IIS	5/21/2026	no reason given
Rizzi, Brandi	Classroom Aide	Surrey Hills ES	5/21/2026	no reason given
Sewell, Desiree	Cafeteria and MAS	Ranchwood ES	5/21/2026	no reason given
Smartt, Faith	LIFE paraprofessional	Parkland Es	6/16/2026	personal
Stewart, Carolyn	substitute	administration	5/27/2026	no reason given
Turner, Deloris	substitute	Administration	10/2/2025	health
Warlick, Lauren	paraprofessional	YMS	5/21/2026	personal

Wright, Catina	substitute	administration	5/20/2026	personal
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Name	Job Description
Aasted, Mary E	Extra Hours - Cafeteria Monitor
Acosta, Cruz	Extra Hours - Cook
Adams, Kimberly	Extra Hours - Bus Aide
Barnes, Richard Wayne	Extra Hours - Bus Driver
Bartz, Pamela Schwartz	Extra Hours - Bus Driver
Bass, Lisa Diane	Extra Hours - Young Minds Childcare Teacher
Berard, Robert	Extra Hours - Bus Driver
Berry, Nicole	Extra Hours - Bus Driver
Beuchaw, Gloria O	Extra Hours - Cafeteria Manager
Biggs, William	Extra Hours - Bus Driver
Bradford, Kloey	Extra Hours - Young Minds Childcare Teacher
Calaway, Ronald	Extra Hours - Bus Driver
Carter, Debra	Extra Hours - Cook
Celedon, Selena	Extra Hours - Young Minds Childcare Teacher
Cosby, Tanya	Extra Hours - Bus Aide
Cring, Mark	Extra Hours - MAS Supervisor
Davila, Alondra Guadalupe	Extra Hours - Cafeteria Monitor
Davila, Alondra Guadalupe	Extra Hours - MAS Supervisor
Davis, Billy Ed	Extra Hours - Bus Driver
Deer, Ashley Nicole	Extra Hours - Young Minds Childcare Teacher
Duarte, Maria	Extra Hours - Cook
Elsea, Tanya Deanna	Extra Hours - Cafeteria Monitor
Elsea, Tanya Deanna	Extra Hours - MAS Supervisor
Ely, Angela	Extra Hours - Cafeteria Manager
Embry, Vicki Renee	Extra Hours - Cafeteria Monitor
Embry, Vicki Renee	Extra Hours - MAS Supervisor
Falwell, Margaret	Extra Hours - Cafeteria Manager
Franklin, Richard R	Extra Hours - Bus Driver
Furtado, Maria	Extra Hours - Bus Aide
Garrett, Destiny May	Extra Hours - MAS Supervisor
Gonzales, Melinda	Extra Hours - Bus Aide
Gragg, Steven Wayne	Extra Hours - Bus Driver
Grant, Trish Lynn	Extra Hours - Young Minds Childcare Teacher
Hartgrove, Brian Lee	Extra Hours - Bus Driver
Harvey, Lori Elizabeth	Extra Hours - Bus Aide
Higuera, Avelina	Extra Hours - Cook
Hoff, Autumn Shiann	Extra Hours - Young Minds Childcare Teacher
Hoff, Mahalia Renee	Extra Hours - Young Minds Childcare Teacher
Houle, Lili	Extra Hours - Cafeteria Assistant Mgr
Hughes, Barbara	Extra Hours - Cafeteria Assistant Mgr
Johnson, Kara Breane	Extra Hours - Bus Driver
Johnson, Roxane Louise	Extra Hours - Bus Driver

Name	Job Description
Karber, Gordon	Extra Hours - Bus Driver
Kelly, Melisia Lynn	Extra Hours - Bus Driver
Lehman, Kathleen Ann	Extra Hours - Bus Aide
Lehman, Kathleen Ann	Extra Hours - Cafeteria Monitor
Leverich, Thomas Daniel	Extra Hours - Bus Driver
Lewis, Tamitha W	Extra Hours - Bus Aide
Long, Libby	Extra Hours - MAS Aide
Long, Libby	Extra Hours - Playground Monitor
Macario de Leon, Yoselin	Extra Hours - Bus Aide
Martin, Natalie Ann	Extra Hours - Bus Aide
Matthews, Carson	Extra Hours - Bus Aide
McAlister, David Albert	Extra Hours - Bus Aide
Meek, Keagan	Extra Hours - Young Minds Childcare Teacher
Metzger, Sandra Nadine	Extra Hours - Bus Driver
Merva-Smith, Amy	Extra Hours - Cafeteria Monitor
Merva-Smith, Amy	Extra Hours - MAS Supervisor
Miller, Karen	Extra Hours - Bus Driver
Morales, Eva H	Extra Hours - Cafeteria Monitor
Morales, Eva H	Extra Hours - MAS Supervisor
Morales, Pedro	Extra Hours - Cafeteria Monitor
Morales, Pedro	Extra Hours - MAS Supervisor
Mulanax, Mark Daniel	Extra Hours - Bus Driver
Nelson, Jonathan Robert	Extra Hours - Bus Driver
Olive, Jadon Renee	Extra Hours - Young Minds Childcare Teacher
Ott, Thomas	Extra Hours - Bus Driver
Page, Casey Ranelle	Extra Hours - Cafeteria Monitor
Page, Casey Ranelle	Extra Hours - MAS Supervisor
Park, Darin Robert	Extra Hours - Bus Driver
Pascual, Sofia C	Extra Hours - Cafeteria Monitor
Pascual, Sofia C	Extra Hours - MAS Supervisor
Peppard, Jessica Nichole	Extra Hours - Bus Aide
Perez, Lisa	Extra Hours - Cafeteria Monitor
Perez, Lisa	Extra Hours - MAS Supervisor
Perry, Jo-Anne	Extra Hours - Cafeteria Assistant Mgr
Puckett, Julia T	Extra Hours - Bus Driver
Puls, Jeffrey	Extra Hours - Bus Aide
Ruddle, Pamela	Extra Hours - Cook
Rustin, Gwendolyn Jo	Extra Hours - Bus Driver
Ryburn, Pamela	Extra Hours - Cafeteria Manager
Sample, Christy K	Extra Hours - Cook
Searle, Steven Craig	Extra Hours - Bus Driver
Serrano, Amparo	Extra Hours - Cafeteria Monitor

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