



Board of Education Special Meeting
Tuesday, September 8, 2020 6:30 PM
Teleconferencing/Videoconference - Remote, 600 Maple Dr, 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. Call to Order and Roll Call
2. Oath of office - Swearing in of Don Rowe, Board Member
3. Reports/Comments from Superintendent and/or staff
Beginning of a 30-day public comment and review of the new and revised policies DEE-R2, DEC, DEC-R1, DEC-R2, FMH, FMH-R1, FMH-R2, FMH-R3, DG-R1-F, DA, DAB, DF, DEE, DEE-R, FB, FB-E1, FB-E2 with the intent of a second reading and board action during the October 5, 2020, regular board meeting. The full policies can be found by clicking on the link:
<https://sites.google.com/a/yukonps.com/policy/>
4. Board Member Communications and Announcements
5. Finance Consent Docket- All of the finance consent items will be discussed, considered and approved or disapproved by one vote unless a board member desires to have a separate vote on any or all of the consent items.
 - A. Encumbrances and Change Orders as recommended by Dr. Jason Simeroth, Superintendent, and Jim Fenrick, Chief Financial Officer
 - B. Child Nutrition Report
6. Approve minutes of the August 4, and August 31, special board meetings
7. Discussion and possible action on returning to the classroom.
8. Business Consent Docket: All of the consent items will be discussed, considered and approved or disapproved by one vote unless a board member requests to have a separate vote on any or all of the consent items.
 - A. YPEA Negotiated Agreement
The vote was 194 to 3, or 98.5% approval rating. All changes can be seen in red or strikethrough. There were close to 650 eligible voters.
The Negotiated Agreement can be seen here:
<https://docs.google.com/document/d/17Q2lJlRA7AM0fukyKmD5PmnEaV81Y5bd1-pCg4tufH0/edit?usp=sharing>
 - B. Surplus
YALE has 3 computer desks and 1 small brown table for surplus.
Transportation has 4 former classroom portables that are no longer functional.
 - C. Sanctioning
Attached are applications for sanctioning of more Booster Clubs and Parent Teacher Organizations.
 - D. Adjunct application for Wes E. McAtee
 - E. Adjunct application for Deanna Maki
 - F. Adjunct application for Jennifer Bean
 - G. Adjunct application for Michael Turner
 - H. Adjunct application for Megan Beck
 - I. Out of state travel request
Mr. Halphren, YHS Ag-ED requests permission to travel 9/24-9/27, 2020, in a school vehicle to Arkansas, Missouri, and Iowa to visit pig farms to find show pigs for his students at greatly reduced prices. He will be traveling alone.
 - J. Fundraisers
9. Personnel Docket:

- A. Personnel-Vote to convene or not to convene in executive session pursuant to 25 O.S.307 (B)(1) to discuss the resignations, employment of support and certified personnel, promotions, recommendation of change of assignment, and/or transfers as listed on the attached Exhibit A.
 - B. Acknowledge the board has returned from executive session. Executive session minutes' compliance announcement.
 - C. Approval of Personnel Items as listed on Exhibit A.
10. Adjourn the meeting

Loyalty Oath and/or Affirmation of Office

I, Don Rowe, do solemnly swear that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear that I will faithfully discharge my duties as Member of the Board of Education of Yukon Public Schools to the best of my ability.

Don Rowe

Notary Public

Date

Commission #

Exp.

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210970	1101110003201000000000750	450.00	8/21/2020	Luz B Mendez	PROF EDUCATION SERVICES
210846	1141210006193148443000705	500.00	8/3/2020	HOBBY LOBBY	SUPPLIES AND MATERIALS - Career Tech
210847	1108110006191003071000520	105.00	8/3/2020	OCDA	SUPPLIES AND MATERIALS
210848	1141222138603148409000705	75.00	8/3/2020	OKACTE	STAFF REGISTRATIONS - Career Tech
210849	1141210008103188900000705	200.00	8/3/2020	OKACTE	DUES & FEES - Career Tech
210850	1108110006191003071000520	900.00	8/3/2020	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS
210851	1108210006191003071000705	150.00	8/3/2020	SOUND MUSIC PUBLICATIONS	SUPPLIES AND MATERIALS - Career Tech
210852	1141210006193128600000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210853	1105310006192390000000110	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210854	1105310006192390000000105	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210855	1105310006192390000000105	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210856	1105310006192390000000110	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210857	1105310006192390000000110	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210858	1105310006192390000000130	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210859	1105310006192390000000120	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210860	1105310006192390000000115	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210861	1105310006192390000000115	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210862	1105310006192390000000125	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210863	1105310006192390000000140	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210864	1105310006192390000000145	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210865	1105310006192390000000145	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210866	1105310006192390000000520	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210867	1105310006192390000000520	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210868	1105310006192390000000520	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210869	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210870	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210871	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210872	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210873	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210874	1105310006192390000000705	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210875	1105310006192390000000150	300.00	8/3/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - SPED teacher
210876	1108210006191003071000705	150.00	8/3/2020	Kerry Marsh	SUPPLIES AND MATERIALS
210877	1141210006193128600000705	1,270.00	8/3/2020	YouScience, LLC	SUPPLIES AND MATERIALS - Career Tech
210877	1141210006193158852000705	1,270.00	8/3/2020	YouScience, LLC	SUPPLIES AND MATERIALS - Career Tech
210877	1141210006193168100000705	1,270.00	8/3/2020	YouScience, LLC	SUPPLIES AND MATERIALS - Career Tech
210877	1141210006193168103000705	370.00	8/3/2020	YouScience, LLC	SUPPLIES AND MATERIALS - Career Tech
210877	1141210006193168178000705	1,270.00	8/3/2020	YouScience, LLC	SUPPLIES AND MATERIALS - Career Tech
210878	1105422720810000000000054	57.25	8/3/2020	Martha Jean Williams	DUES & FEES
210879	1105422720810000000000054	96.50	8/3/2020	Steve Wood	DUES & FEES
210880	1105422720810000000000054	96.50	8/3/2020	Jason Schritter	DUES & FEES
210881	1105322138602390000000753	400.00	8/3/2020	Emergent Learning Academy	STAFF REGISTRATIONS - SPED

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210882	1108110006191001170000520	201.36	8/4/2020	NASCO	SUPPLIES AND MATERIALS
210883	1108210008101003071000705	260.00	8/5/2020	ACDA	DUES & FEES
210884	114121000530312860000705	700.00	8/5/2020	KNOWLEDGE MATTERS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210884	1141210005303168103000705	1,900.00	8/5/2020	KNOWLEDGE MATTERS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210885	110782132619000000000140	98.89	8/5/2020	MACGILL & CO.	SUPPLIES AND MATERIALS
210886	1108210008101003071000705	280.00	8/5/2020	NAFME (NATL ASSOCIATION FOR MUSIC EDUCA	DUES & FEES
210887	117752120619000000000520	4,000.00	8/5/2020	NIMCO, INC	SUPPLIES AND MATERIALS - STOP grant
210888	1108210006191003071000705	2,000.00	8/5/2020	PENDER'S MUSIC CO	SUPPLIES AND MATERIALS
210889	1108210006191003071000705	500.00	8/5/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
210891	1108210003201003071000705	2,500.00	8/5/2020	BARBARA BILLINGSLEY	PROF EDUCATION SERVICES
210892	1103210006531000000000752	6,800.00	8/5/2020	Edgenuty Inc	TECHNOLOGY - RELATED SUPPLIES - Bridges curriculum
210893	1108210006191003071000705	600.00	8/5/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS
210894	114121000530312860000705	52.00	8/5/2020	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210894	1141210005303158852000705	52.00	8/5/2020	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210894	114121000530316810000705	52.00	8/5/2020	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210894	1141210005303168103000705	52.00	8/5/2020	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210894	1141210005303168118000705	52.00	8/5/2020	Showbie Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210895	110542720619000000000054	240.00	8/5/2020	Alexandria Marie Wagner	SUPPLIES AND MATERIALS
210896	1108226206190000000000705	34.98	8/7/2020	AMAZON	SUPPLIES AND MATERIALS
210897	1161721406532390000000753	4,734.00	8/7/2020	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
210898	1161721406142390000000753	3,345.30	8/7/2020	WPS	TESTING SUPPLIES & MATERIALS - CARES grant
210899	1177521206190000000000520	900.00	8/7/2020	YUKON TROPHY & AWARDS INC	SUPPLIES AND MATERIALS - STOP grant
210900	1141210006533118000000705	2,000.00	8/7/2020	CEV Multimedia, Ltd.	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210901	1103210006531000000000752	233.73	8/7/2020	Seesaw Learning Inc	TECHNOLOGY - RELATED SUPPLIES
210902	114121000530312860000705	72.36	8/7/2020	Kahoot! AS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210902	1141210005303158852000705	72.36	8/7/2020	Kahoot! AS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210902	1141210005303168103000705	72.36	8/7/2020	Kahoot! AS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210903	110542720810000000000054	57.25	8/7/2020	Jason Schritter	DUES & FEES
210904	1108210006531003071000705	600.00	8/7/2020	Choral Tracks LLC	TECHNOLOGY - RELATED SUPPLIES
210905	1106710006531001050000767	6,380.00	8/7/2020	CDI	TECHNOLOGY - RELATED SUPPLIES - Dell laptops
210906	1141210006193148415000705	400.00	8/7/2020	HOBBY LOBBY	SUPPLIES AND MATERIALS - Career Tech
210907	114121000619312860000705	350.00	8/7/2020	MBA	SUPPLIES AND MATERIALS - Career Tech
210908	1141210006193148415000705	500.00	8/7/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS - Career Tech
210909	1141210006193148415000705	2,000.00	8/7/2020	WALMART COMMUNITY/SYNCB	SUPPLIES AND MATERIALS - Career Tech
210911	1105321706142390000000753	680.90	8/9/2020	PRO ED INC	TESTING SUPPLIES & MATERIALS - SPED
210912	1103210006431002300000125	198.75	8/10/2020	THOMPSON SCHOOL BOOK DEPOSITORY INC	STATE ADOPT TEXTBOOKS/WORKBOOKS
210913	1103122133202710000000750	1,000.00	8/10/2020	Kimberly A Campbell	PROF EDUCATION SERVICES - PD speaker
210914	1108210006531003071000705	1,000.00	8/12/2020	AMAZON	TECHNOLOGY - RELATED SUPPLIES
210915	1105321408602390000000753	360.00	8/12/2020	ODMHSAS	STAFF REGISTRATIONS - SPED
210916	1107826206190000000000140	55.92	8/12/2020	SAM'S CLUB DIRECT	SUPPLIES AND MATERIALS
210917	1106310006532511050000140	50.00	8/12/2020	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210917	1106310006532511050000145	50.00	8/12/2020	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES
210917	1106310006532511050000150	50.00	8/12/2020	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES
210917	1106310006532511050000763	50.00	8/12/2020	Breakout EDU	TECHNOLOGY - RELATED SUPPLIES
210918	1141210005303138550000705	2,406.25	8/12/2020	Applied Educational Systems, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210918	1141210005303138551000705	2,406.25	8/12/2020	Applied Educational Systems, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210919	11011520093000000000000050	5,000.00	8/12/2020	YPS-COMMUNITY ED	REIMBURSEMENT - student fee refunds
210920	1108210006191005000000705	2,000.00	8/12/2020	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES AND MATERIALS
210921	1108210006191005000000705	2,000.00	8/12/2020	FLINN SCIENTIFIC INC	SUPPLIES AND MATERIALS
210922	1108210006191005000000705	400.00	8/12/2020	WARDS	SUPPLIES AND MATERIALS
210923	1108210006191005000000705	1,000.00	8/12/2020	Bio-Rad Laboratories, Inc	SUPPLIES AND MATERIALS
210924	1105310006192390000000753	365.84	8/13/2020	AMAZON	SUPPLIES AND MATERIALS - SPED
210925	1105321536192390000000753	215.00	8/13/2020	NANO PAC INC	SUPPLIES AND MATERIALS - SPED
210926	1103122133202710000000750	1,529.15	8/13/2020	SOLUTION TREE INC	PROF EDUCATION SERVICES - online PD for PLCs
210927	1141210008103168100000705	400.00	8/13/2020	BUSINESS PROFESSIONALS OF AMERICA	DUES & FEES - Career Tech
210928	1108110006191000000000520	200.00	8/17/2020	AMAZON	SUPPLIES AND MATERIALS
210929	1108810006194300000000711	180.00	8/17/2020	AMAZON	SUPPLIES AND MATERIALS
210930	1108110006191003071000520	599.90	8/17/2020	Choral Tracks LLC	SUPPLIES AND MATERIALS - STOP grant
210931	1177521206190000000000520	3,000.00	8/17/2020	Prevention Plus Wellness, LLC	SUPPLIES AND MATERIALS
210932	1107310006191000000000130	200.00	8/17/2020	A/C/E Media Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210933	1141210006533168100000705	2,500.00	8/17/2020	APPLE INC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210934	1141210005303168103000705	601.70	8/17/2020	CENGAGE LEARNING	COMMUNICATION & SOFTWARE SERVICES - software
210936	110462620530000000000050	2,080.00	8/17/2020	ENERGY CAP INC	TECHNOLOGY - RELATED SUPPLIES - CARES grant
210937	1161710006532390000000753	12,914.00	8/17/2020	FIRELIGHT BOOKS LLC	SUPPLIES AND MATERIALS - CARES grant
210938	1161721406192390000000753	10,713.37	8/17/2020	MHS INC	SUPPLIES AND MATERIALS - CARES grant
210939	1161721406192390000000753	15,181.25	8/17/2020	NCS PEARSON, INC	SUPPLIES AND MATERIALS - Career Tech
210940	1141210006193158838000520	800.00	8/17/2020	PITSCO	SUPPLIES AND MATERIALS - Title IX
210941	1156121996194290000000705	2,500.00	8/17/2020	POSITIVE PROMOTIONS INC	SUPPLIES AND MATERIALS - Career Tech
210942	1141210006193158803000520	4,100.00	8/17/2020	PROJECT LEAD THE WAY (PLTW)	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210943	1141210006533168100000705	1,000.00	8/17/2020	B & H PHOTO VIDEO	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210944	1141210005303168100000705	1,050.00	8/17/2020	CEV Multimedia, Ltd.	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210945	1107310006191000000000130	500.00	8/17/2020	Oklahoma Copier Solutions	SUPPLIES AND MATERIALS
210946	1104910006531000000000520	4,066.70	8/17/2020	VACAVA inc	TECHNOLOGY - RELATED SUPPLIES - Achieve More - MS
210946	1104910006531000000000705	6,777.75	8/17/2020	VACAVA inc	TECHNOLOGY - RELATED SUPPLIES - Achieve More - HS
210947	1141210006533188900000705	2,651.00	8/17/2020	AR/OK Carpenters Apprenticeship &	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210948	1141210005303168100000705	75.00	8/17/2020	Kahoot! AS	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210949	1141210005303158852000705	3,433.00	8/17/2020	CodeHS, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210949	1141210005303168100000705	3,433.00	8/17/2020	CodeHS, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210949	1141210005303168178000705	3,433.00	8/17/2020	CodeHS, Inc	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210950	1141210006193168178000705	357.96	8/17/2020	AMAZON	SUPPLIES AND MATERIALS - Career Tech
210951	1141210006193158700000705	500.00	8/17/2020	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS - Career Tech
210952	1107310006191000000000130	60.00	8/17/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210953	1141210006193168178000705	300.00	8/17/2020	STAPLES INC	SUPPLIES AND MATERIALS - Career Tech
210954	1141210006193158700000705	500.00	8/17/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - Career Tech
210955	1106522138600000000000520	1,000.00	8/19/2020	AMERICAN RED CROSS - HEALTH & SAFETY SER	STAFF REGISTRATIONS
210956	1141210006533148435000520	793.96	8/19/2020	CDW GOVERNMENT INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210957	1141210006193148435000520	1,000.00	8/19/2020	NASCO	SUPPLIES AND MATERIALS - Career Tech
210958	1107410006191000000000120	180.00	8/19/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210959	1107410006191000000000120	200.00	8/19/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
210960	1141210005303168178000705	1,000.00	8/19/2020	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS
210961	1146910006533148838000520	10,836.69	8/19/2020	VEX ROBOTICS INC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210962	1141210006533148435000520	2,000.00	8/19/2020	CEV Multimedia, Ltd.	APPLIANCES, Furniture and Fixtures - CT grant
210963	1105310006192390000000753	1,000.00	8/19/2020	Classic Paper Supply, Inc	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210964	1141210005303158852000705	72.36	8/19/2020	Kahoot! AS	SUPPLIES AND MATERIALS - SPED
210965	1108210006191003071000705	400.00	8/19/2020	Gracenotes LLC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210966	1105826206190000000000758	500.00	8/20/2020	B & H PHOTO VIDEO	SUPPLIES AND MATERIALS
210967	110512511810000000000051	50.00	8/20/2020	OKLAHOMA STATE DEPT OF ED.	SUPPLIES AND MATERIALS - Fine Arts
210968	1105310005802390000000705	300.00	8/20/2020	Ericka Moore	SUPPLIES AND MATERIALS
210969	1105310006192390000000753	101.25	8/20/2020	Magid Glove & Safety Mfg Co LLC	DUES & FEES
210971	1141210006533128600000705	420.00	8/24/2020	AMAZON	STAFF TRAVEL
210972	1108210006531003071000705	600.00	8/24/2020	APPLE INC	SUPPLIES AND MATERIALS - SPED
210973	1141210006533148411000520	149.00	8/24/2020	APPLE INC	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210974	1103210006811001360000150	5,038.95	8/24/2020	GOPHER SPORT	TECHNOLOGY - RELATED SUPPLIES
210975	1141210008103158852000705	460.00	8/24/2020	NATIONAL TSA	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210976	1141210006533158852000705	967.97	8/24/2020	OFFICE DEPOT	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210977	110512319810000000000051	2,000.00	8/24/2020	OSSBA	TECHNOLOGY - RELATED SUPPLIES - Career Tech
210978	1141210006193158835000520	3,000.00	8/24/2020	PROJECT LEAD THE WAY (PLTW)	DUES & FEES
210979	1141210006193158852000705	300.00	8/24/2020	STAPLES INC	SUPPLIES AND MATERIALS - Career Tech
210980	110811000619100117000520	100.00	8/24/2020	STAPLES INC	SUPPLIES AND MATERIALS
210981	1141210006193158835000520	100.00	8/24/2020	WALMART COMMUNITY/SYNCR	SUPPLIES AND MATERIALS - Career Tech
210982	1105310005802390000000140	300.00	8/24/2020	Brenda Stallings	STAFF TRAVEL
210983	1105321403362390000000753	7,400.00	8/24/2020	House of Healing Inc	MEDICAL & PHYS/OCCUP THERAPIST SERVICES - SPED
210984	1141210005303158852000705	2,500.00	8/24/2020	Edhesive LLC	COMMUNICATION & SOFTWARE SERVICES - Career Tech
210985	11053100065332390000000753	2,500.00	8/24/2020	Flocabulary Inc	TECHNOLOGY - RELATED SUPPLIES
210986	1141210006193128600000705	476.00	8/24/2020	TheMarketingTeacher	SUPPLIES AND MATERIALS - Career Tech
210987	1105321408602390000000753	960.00	8/25/2020	OSPA	STAFF REGISTRATIONS - SPED
210988	1161721526532390000000753	1,850.28	8/25/2020	Lori Kleindienst	TECHNOLOGY - RELATED SUPPLIES - CARES grant
210989	110623300619640000000062	54.99	8/27/2020	LAKEHORE LEARNING MATERIALS	SUPPLIES AND MATERIALS
210990	1108126206190000000000520	3,000.00	8/27/2020	A/C/E Media Supply, Inc	SUPPLIES AND MATERIALS
210991	110822220641000000000705	510.00	8/27/2020	AMAZON	SUPPLIES AND MATERIALS
210992	1156121996194290000000050	5,000.00	8/27/2020	BARNES & NOBLE BOOKSTORES, INC	BOOKS
210993	1156121996194290000000705	2,500.00	8/27/2020	CRAFTKITS	SUPPLIES AND MATERIALS - Title IX
210994	110822220648000000000705	200.00	8/27/2020	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE I	SUPPLIES AND MATERIALS - Title IX
					MAGAZINES

PONumber	Account	Amount	PODate	OrderName	AcctDescription
210995	11080222064100000000000150	750.00	8/27/2020	CAPSTONE	BOOKS
210996	11080222064100000000000150	750.00	8/27/2020	OVERDRIVE INC	BOOKS
210997	11067100065310025000000767	1,495.00	8/27/2020	DIGICERT INC	TECHNOLOGY - RELATED SUPPLIES
210999	11082222064100000000000705	235.00	8/31/2020	AMAZON	BOOKS
211000	11031221361927100000000752	379.20	8/31/2020	CORWIN PRESS	SUPPLIES AND MATERIALS
211001	11412100061931588380000520	460.00	8/31/2020	E GROUP INC	SUPPLIES AND MATERIALS - Career Tech
211002	1141222138603168178000705	95.00	8/31/2020	Okla Business Professionals of America	STAFF REGISTRATIONS - Career Tech
211003	1105310005302390000000705	107.89	8/31/2020	Capital One/Logmein.com	COMMUNICATION & SOFTWARE SERVICES
211005	1141210005303168178000705	1,137.50	8/31/2020	Capital One Bank/Canity	COMMUNICATION & SOFTWARE SERVICES - Career Tech
211007	11469100065131484350000520	7,039.00	8/31/2020	ACTION BASED LEARNING	APPLIANCES, Furniture and Fixtures - CT Grant
211008	1103210006811004400000705	117.71	8/31/2020	AMAZON	COCURRICULAR SUPPLIES
211009	1103210006811004400000705	51.13	8/31/2020	NASCO	COCURRICULAR SUPPLIES
211010	1103210006191004400000705	326.68	8/31/2020	OFFICE DEPOT	SUPPLIES AND MATERIALS
211010	1103210006811004400000705	47.45	8/31/2020	OFFICE DEPOT	COCURRICULAR SUPPLIES
211014	11412100061931588380000520	2,946.50	9/1/2020	PROJECT LEAD THE WAY (PLTW)	SUPPLIES AND MATERIALS - Career Tech
General Fund		238,608.04			
210910	2122426204500000000000705	91,407.38	8/9/2020	Oklahoma LED	CONSTRUCTION (OUTSIDE CONTRACTORS)
211004	2106626204380000000000066	5,000.00	8/31/2020	Prime Fencing	Other Building Repairs and Maintenance - Transp
211006	2106626404380000000000066	10,000.00	8/31/2020	Crecencio Nevarez	Other Building Repairs and Maintenance
Building Fund		106,407.38			
210890	37222262065600000000000520	4,330.00	8/5/2020	YORK INTERNATIONAL CORP	MACHINERY
210910	38224262045000000000000705	136,343.24	8/9/2020	Oklahoma LED	CONSTRUCTION (OUTSIDE CONTRACTORS)
210935	37225262065100000000000140	6,416.24	8/17/2020	COMMERCIAL CARPET CONTRACTORS INC	APPLIANCES, Furniture and Fixtures
210935	37225262065100000000000145	6,416.24	8/17/2020	COMMERCIAL CARPET CONTRACTORS INC	APPLIANCES, Furniture and Fixtures
210935	37225262065100000000000520	6,416.24	8/17/2020	COMMERCIAL CARPET CONTRACTORS INC	APPLIANCES, Furniture and Fixtures
210998	37253100065310000000000767	127,766.95	8/28/2020	Imagination Station Inc	TECHNOLOGY - RELATED SUPPLIES
211011	37241222064100000000000520	1,741.66	9/1/2020	BOUND TO STAY BOUND BOOKS INC	BOOKS
211012	37241222064100000000000520	3,440.19	9/1/2020	FOLLETT BOOK CO	BOOKS
211013	37241222064100000000000520	615.92	9/1/2020	PERMA-BOUND	BOOKS
2017 Bond Fund		293,486.68			



Oklahoma State Department of Education
Summer Food Program

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

User: doughertyk (District User)

Session Timer: 43:24

Admin

Sponsor Application

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

Claims

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

Help

- Navigation Help
- Frequently Asked Questions
- Status Legend

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

July, Original Claim PDF New Window

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

INDEPENDENCE ES

Site Selected: CENTRAL ES
 Days Operated this month: 3
 Dates of Operation: 4/20/2020 - 7/3/2020
 Average Daily Participation: 33.00

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	99	0	2.3300	\$230.67
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	99	0	4.0875	\$404.66
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
Snack				
Rural OR Self-Prep	0	0	0.9775	
Urban & Vended	0	0	0.9550	\$0.00

Claim Total Summary (July, 2020)

Sites Operated this month: 7

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

	Firsts	Seconds	Rate	Reimbursement
Breakfast				
Rural OR Self-Prep	0	0	2.3750	
Urban & Vended	9450	0	2.3300	\$22,018.50
Lunch				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	7630	0	4.0875	\$31,187.62
Supper				
Rural OR Self-Prep	0	0	4.1525	
Urban & Vended	0	0	4.0875	\$0.00
Snack				
Rural OR Self-Prep	0	0	0.9775	

Urban & Vended	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.9550"/>	<input type="text" value="\$0.00"/>
Total Claim Reimbursement				<input type="text" value="\$53,206.12"/>
	Operating		Admin	Total
Advances	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Debits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Claim Credits	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
Balance Before Reconciliation	<input type="text" value="\$0.00"/>		<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
			Reconciliation	<input type="text" value="\$0.00"/>
			Outstanding Balance	<input type="text" value="\$0.00"/>
<p>By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims, or otherwise.</p>				



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

1. Call to Order and Roll Call
Attendance Taken at 6:00 PM.

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

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

Board entered into executive session at 6:02pm.

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

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

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

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

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

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

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

3. Reports/ Comments from Superintendent and/or Staff

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

4. Board Member Communications and Announcements

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

4.B. Individual Board Member Comments

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

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

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

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

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

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

reimbursements? Dr. Simeroth indicated we are always short some families end the year with unpaid lunch balances but there were several waivers from the state for reimbursements.

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

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

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

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

5.C. Child Nutrition Report

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

Mr. Wells requested 6A be voted separately. Mr. Wells brought to light his internet connectivity issues in the last meeting.

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

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

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

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

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

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

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

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

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

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

6.B. Renewed Big 5 LEA Agreement.

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

6.C. Surplus items

6.D. SRO agreement for 20-21 school year.

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

6.E. Sanctioning for school groups / organizations

6.F. Activity Fund transfers.

6.G. Student Handbook

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

6.H. VACAVA - Achieve More

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

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

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

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

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

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

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes

8. Adjournment

Time: 7:55pm

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

Mr. Chris Cunningham: Yes

Mrs. Michele Hawthorne: Yes

Mr. Leonard Wells: Yes

Mrs. Suzanne Cannon: Yes



Yukon Public Schools
Board of Education Special Meeting
Monday, August 31, 2020 12:01 PM
Yukon Public School District ISD #27 Administration Bldg.
Board Room, 600 Maple Dr., Yukon, OK 73099

1. Call to Order and Roll Call

Attendance Taken at 12:01 PM.

Mrs. Suzanne Cannon:	Present
Mr. Chris Cunningham:	Absent
Mrs. Michele Hawthorne:	Present
Mr. Don Rowe:	Absent
Mr. Leonard Wells:	Present

2. Consider and approve an agreement for Bond Counsel Services with the Floyd Law Firm, P.C., Attorneys at Law.

I move we approve Floyd Law Firm as Bond Counsel Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Leonard Wells.

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

3. Consider and approve an Agreement for Dissemination Agent Services with UMB Bank, n.a.

Attendance Update Taken at 12:03 PM.

Mr. Chris Cunningham: Present

I move we approve UMB Bank as dissemination Agent Passed with a motion by Mrs. Michele Hawthorne and a second by Mr. Leonard Wells.

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

4. Board to consider and take action on a resolution determining the maturities of, and setting a date, time, and place for the sale of the \$15,025,000 General Obligation Combined Purpose Bonds of the School District.

The sale of Bonds has been set for September 24, 2020, at 12:01 p.m. in the Dixie Ritz Memorial Board Room of the Yukon Public Schools' Administration building at 600 Maple, Yukon, OK. That meeting will be a combined in-person/tele-videoconference meeting.

The resolution was read by Michele Hawthorne.

I move we approve the resolution as attached Passed with a motion by Mr. Chris Cunningham and a second by Mrs. Michele Hawthorne.

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

5. Adjournment

A motion to adjourn was made at 12:08pm.

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

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

Curriculum Surplus		
ISBN/LCCN	Title	Number
140186425	Of Mice and Men	1
N/A c.1946	Animal Farm	9
811477886	Decisions for Health	11
811477908	Decisions for Health Teacher Guide	1
785429530	AGS TE Basic Math Skills	1
785429522	AGS Basic Math Skills Student	10
890420246	DSM-IV-TR Diagnostic and Statistical...	1
2003-51270	202 digital photography...	1
9743849	Advanced backpacking...	1
9720673/AC	Ancient Roman...	1
1856485889	Architecture...	1
2002103281	Architecture...	1
20011268	Art 21...	1
9946606	The art gallery	1
200269598	The art of figure...	1
1550378414	Attack of the killer video book...	1
9.78146E+12	Balance...	1
8756	Baseball	1
842342966	Battling the commander	1
2003213935	best easy day...	1
618675	Book of swimming	1
9.78014E+12	Cannery row	1
756606594	Castle	1
99164232	Celtic initials...	1
32245	Clothes and ...	1
32247	Clothes and ...	1
714831808	Courbet	1
200223338	Couture culture...	1
200612931	Cubism	1
842343121	Darkening skies	1
9.78142E+12	The demigod files	1
1590844769	Design	1
8345569	Draw 50...	1
7715878	Draw 50...	1
8143238	Draw 50...	1
8921494/AC	Drawing history...	1
8610969/AC	Drawing reptiles	1
9412077	Drawing...	1

9968045	Fashion...	1
652787	Fathers and sons	1
N/A	Doing the job	1
842342974	Fire from heaven	1
1937054160	The great wild...	1
200122033	Greek temples	1
955528	Hiking and backpacking...	1
20022220	The history of jazz	1
9.78006E+12	How soccer...	1
9.78077E+12	I am Legend	2
9734786	Illustrated history of...	1
785804420	The illustrated story...	1
9250211	In cold blood...	2
8822596/MN/r933	The jazz revolution	1
2003577028	Judgement day	1
1858686865	McGwire and Sosa	1
200151425	Mexican ...	1
200241032	Motion pictures...	1
866279/MN/AC/r90	Music...	1
N/A	The New York Times...	1
984279/AC	The Parthenon...	1
9479547/AC	Picasso	1
N/A	Piranesi...	1
2002231	The real deal...	1
831771658	Rembrandt	1
9133472//r92	Rembrandt	1
9050468	Roman art...	1
879305312	The sax and...	1
2003577027	The showdown	1
892046082	The Sporting News...	1
789493349	The story of ...	1
20129954	A teen guide to...	1
842342990	terror in the stadium	1
2007281119	The thirteenth tale...	1
862349//r93	Tortilla flat	1
8720617	Trout burn	1
9626733/AC	The victorian home	1
8220986	Vincent Van Gogh	1
8318442//r842		1984
786856597	The lightning thief	1

YHS LMC

Date: August 2020

REASON FOR SURPLUS

Worn Out

Worn Out

Outdated

Outdated

Outdated

Outdated

Outdated

Outdated

Outdated

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YHS LMC

Date: August 2020

REASON FOR SURPLUS

Broken

Broken

Outdated

Outdated

Outdated

Date: 08/24/2020
Organization: Business Professionals of America

Employee making request:
Full Name Cody Gervasi

Describe the Fund-Raising event:

Project based learning school based enterprise. Students will learn how to make small keychains and related trinkets using 3D printers and related technology, as well as learn how to create invoices, and keep track of inventory in class and sell their designs to help pay for their BPA activities and conferences. This will also be a STEM activity.

Beginning Date: 10/01/2020

Ending Date: 05/14/2021

If items are to be sold, when will they be distributed, and by whom? Approx. one week after order (or immediately if in stock) by teachers and students

Can items be purchased locally? Locally made in the classroom. Supplies may be able to be bought locally

Where will they be purchased? Amazon

Will students be utilized?

Yes

No

If so, how & when?

Students will learn how to make small keychains and related trinkets using 3D printers and related technology, as well as learn how to create invoices, and keep track of inventory in class and sell their designs to help pay for their BPA activities and conferences. This will also be a STEM activity.

Who will handle the money? Students and Teachers (mostly teachers)

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 95% - 98%

Estimated Revenue 1,200

How are proceeds to be used? (Be specific)

Student conferences, community service, and travel to conferences

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

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

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

Current Status
Workflow Steps

Submitted

- | | | |
|---|--|------------------|
| 1 | Signed by Cody Gervasi on 08/24/2020 at 08:26 AM
Signature: C. Johnathan Gervasi | Business Teacher |
| 2 | Approved by Melissa Barlow on 08/24/2020 at 10:08 AM | Principal |
| 3 | Approval | Group: |

Date: 08/24/2020

Organization: Business Professionals of America

Employee making request:

Full Name Cody Gervasi

Describe the Fund-Raising event:
Krispy Kreme donut fundraiser

Beginning Date: 11/30/2020

Ending Date: 12/11/2020

If items are to be sold, when will they be distributed, and by whom? 12/14/2020 students and teachers will distribute

Can items be purchased locally? Yes, (OKC)

Where will they be purchased? Krispy Kreme

Will students be utilized?

Yes

No

If so, how & when?
Students will sell, collect money, and deliver

Who will handle the money? Students and Teachers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Approx. 60%

Estimated Revenue Approx. 2,000 (based on last year's sales)

How are proceeds to be used? (Be specific)
Student conferences, community service, and travel to conferences

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Cody Gervasi on 08/24/2020 at 08:20 AM Business Teacher

Signature: C. Johnathan Gervasi

- 2 Approved by Melissa Barlow on 08/24/2020 at 10:07 AM Principal
- 3 Approval Group:

Date: 08/26/2020

Organization: Central Art Department

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:
Square One Art, Art Show TBA

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? Yes

Where will they be purchased? Central Elementary

Will students be utilized?

Yes

No

If so, how & when?
They will no be utilized.

Who will handle the money? Kristen Martin

Will money be deposited in Student Activity Account? Yes

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

Estimated Revenue 1,000.00

How are proceeds to be used? (Be specific)
Proceeds will be used for paint, paper and art and craft supplies.

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

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

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office		
<i>Current Status</i>	Submitted		
<i>Workflow Steps</i>	1	Signed by Suzanne Rea on 08/26/2020 at 10:43 AM Signature: Suzanne Rea	Secretary
	2	Approved by Laurie Gallagher on 08/26/2020 at	Principal

3 11:08 AM
Approval Group:

Date: 08/24/2020

Organization: Central Elementary Library

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:
Two book Fairs-October and February-TBA

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? yes

Where will they be purchased? Library

Will students be utilized?

Yes

No

If so, how & when?
They will not be utilized

Who will handle the money? jessica Adams

Will money be deposited in Student Activity Account? yes

Percentage of Profit? To be determined

Estimated Revenue To be determined

How are proceeds to be used? (Be specific)
Proceeds are used for books, student incentives, library parties, reading challenges, library-office supplies, and author visits.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Suzanne Rea on 08/26/2020 at 10:48 AM Secretary
Signature: Suzanne Rea

- 2 Approved by Laurie Gallagher on 08/26/2020 at 11:09 AM
- 3 Approval Group:

Principal

Date: 08/26/2020

Organization: Central Principal Account

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

Box tops, Marco's Pizza Night, McTeacher Night, sonic, Coke Machine, Yearbooks, School Pictures, Chick Fil A Night.

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? Yes

Where will they be purchased? Various

Will students be utilized?

Yes

No

If so, how & when?

NO

Who will handle the money? Susi Rea and tina Williams

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Field trips, student and teacher incentives, office and school supplies, furniture, award assemblies, professional development.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Suzanne Rea on 08/26/2020 at 11:17 AM Secretary

Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/26/2020 at
11:26 AM

Principal

3 Approval

Group:

Date: 08/26/2020

Organization: Central PSO

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

T-Shirts Sales, Candy Grams, Spirit Night, Various Restaurants, Santa Pictures, Bingo-All TBA, Virtual Fun Run

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? Yes

Where will they be purchased? Central Elementary

Will students be utilized?

Yes

No

If so, how & when?

Each child will be sponsored by a family member or friend. TBA

Who will handle the money? Central PSO Treasurer Heather Copsin

Will money be deposited in Student Activity Account? yes

Percentage of Profit? Varies

Estimated Revenue 10,000

How are proceeds to be used? (Be specific)

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

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Suzanne Rea on 08/26/2020 at 10:37 AM Secretary

Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/26/2020 at
11:08 AM

Principal

3 Approval

Group:

Date: 08/26/2020
Organization: Central Elementary Special Education

Employee making request:
Full Name Suzanne Rea

Describe the Fund-Raising event:
 Special Education class-R.I.S.E. will have one spirit day.

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? One time-spirit Day-TBA

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

Yes

No

If so, how & when?

No

Who will handle the money? Shauna Walker

Will money be deposited in Student Activity Account? yes

Percentage of Profit? All

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Field trips, Classroom Needs

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

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

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office		
<i>Current Status</i>	Submitted		
<i>Workflow Steps</i>	1	Signed by Suzanne Rea on 08/26/2020 at 11:20 AM Signature: Suzanne Rea	Secretary
	2	Approved by Laurie Gallagher on 08/26/2020 at	Principal

3 11:27 AM
Approval Group:

Date: 08/26/2020

Organization: Central Student Council

Employee making request:

Full Name Suzanne Rea

Describe the Fund-Raising event:

Student Council will sell smencils and snacks. They will also have a hat day and pajama day. This is all TBA

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? Student Council and Student Council Sponsors wukk distribute in the mornings.

Can items be purchased locally? yes

Where will they be purchased? Central Elementary

Will students be utilized?

Yes

No

If so, how & when?

During AM sales.

Who will handle the money? Staci Sperry, Gayla Pounds

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? To be determined

Estimated Revenue Varies

How are proceeds to be used? (Be specific)

Proceeds will be used towards smencils, snacks, t-shirts, field trip, flowers for the front os the school and teacher appreciation week. Student Council Legacy gift at the end of the year. All TBA

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

Fund raising planned for remainder of year: (only 1 product sale) Smencils and \$1.00 Hat and Pajama Day

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

Current Status Submitted

Workflow Steps 1 Signed by Suzanne Rea on 08/26/2020 at 11:00 AM Secretary

Signature: Suzanne Rea

2 Approved by Laurie Gallagher on 08/26/2020 at
11:09 AM

Principal

3 Approval

Group:

Date: 08/17/2020

Organization: YHS Choir

Employee making request:

Full Name Darin Chapin

Describe the Fund-Raising event:

YHS Choir will sell Butterbraids to the community. Butterbraids are a breakfast pas

Beginning Date: 10/14/2020

Ending Date: 10/30/2020

If items are to be sold, when will they be distributed, and by whom? The students will deliver the product. Delivery date is 11/11/20.

Can items be purchased locally? no

Where will they be purchased? Support Your Cause LLC

Will students be utilized?

Yes

No

If so, how & when?

Students will sell and deliver the product.

Who will handle the money? Students will turn in money.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%

Estimated Revenue 2000

How are proceeds to be used? (Be specific)

All of the funds raised will go to that students choir trip account. If the student doesn't go on the trip the funds will be used for classroom supplies and music.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Darin Chapin on 08/17/2020 at 09:00 AM Teacher
Signature: Darin Chapin

- 2 Approved by Melissa Barlow on 08/17/2020 at 11:42 AM Principal
- 3 Approval Group:

Date: 08/10/2020

Organization: Yukon High School DECA

Employee making request:

Full Name Jayna Cox

Describe the Fund-Raising event:

The DECA store is a school based enterprise that is part of the business and marketing curriculum at YHS. The store offers snacks and drinks during the passing periods and before school.

Beginning Date: 10/26/2020

Ending Date: 05/07/2021

If items are to be sold, when will they be distributed, and by whom? Food and beverages along with small school supplies (pens, pencils, paper) are sold through the store by the Business & Marketings students as part of the curriculum.

Can items be purchased locally? Yes

Where will they be purchased? There are four primary vendors; Ben E Keith, WalMart-Yukon, Sams Club and HiLand Dairy

Will students be utilized?

Yes

No

If so, how & when?

Students will operate the store before school and during passing periods prior to the lunch periods.

Who will handle the money? Students and the Teacher

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 38%

Estimated Revenue 30,000

How are proceeds to be used? (Be specific)

Student travel and registration to DECA workshops and conferences both in and out of state, student classroom materials. Student travel, entrance and bus costs for field trips and celebrations.

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

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- | | | |
|---|---|-----------|
| 1 | Signed by Jayna Cox on 08/10/2020 at 4:47 PM
Signature: Jayna L Cox | Teacher |
| 2 | Approved by Melissa Barlow on 08/10/2020 at 7:20 PM | Principal |
| 3 | Approval | Group: |

Date: 08/06/2020

Organization: Yukon FFA

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Meat Sale - FFA members will sell meat products from Blue and Gold Sausage and T & D Meats. We annually do a big sale in the Fall and a smaller one with just Blue and Gold products in the spring.

Beginning Date: 09/09/2020

Ending Date: 09/30/2020

If items are to be sold, when will they be distributed, and by whom? Products will be distributed by students and their parents.

Can items be purchased locally? No

Where will they be purchased? Jones and Okemah, Oklahoma

Will students be utilized?

Yes

No

If so, how & when?

Students and parents will take prepaid orders and turn them into the FFA Advisers. Upon arrival of the Chapters order the students/parents will be responsible for picking up their entire order and delivering it to the buyer.

Who will handle the money? FFA Advisors

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue \$10,000

How are proceeds to be used? (Be specific)

Meat Sale - Selling Blue & Gold Sausage and T and D Meats

The money from this fund raiser will assist the chapter with expenses throughout the year. Career Development Events registrations and lodging, State FFA Convention Registration and Livestock Show Equipment Expenses.

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

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

Attached Workflow
Current Status
Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office
Submitted

- 1 Signed by Dustin Beams on 08/06/2020 at 2:23 PM Teacher
Signature: Dustin Beams
- 2 Approved by Melissa Barlow on 08/06/2020 at 4:22 PM Principal
- 3 Approval Group:

Date: 07/22/2020

Organization: Yukon FFA

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Blue & Gold and T and D meat sale. Students will sale various meat products in the community.

Beginning Date: 09/02/2020

Ending Date: 09/23/2020

If items are to be sold, when will they be distributed, and by whom? October 7th

Can items be purchased locally? Yes

Where will they be purchased? From FFA Members or advisors

Will students be utilized?

Yes

No

If so, how & when?

Students will take orders for meat products and turn money and order in to ag instructors. Students and Parents will be responsible for delivery of products.

Who will handle the money? Dustin Beams and Jarrod Halphen

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 15%

Estimated Revenue \$4,000

How are proceeds to be used? (Be specific)

Meat Sale (Blue and Gold Sausage and T & D meats.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Dustin Beams on 07/22/2020 at 3:21 PM Teacher

Signature: Dustin Beams

2 Approved by Melissa Barlow on 07/22/2020 at 3:27 PM

Principal

3 Approval

Group:

Date: 08/13/2020

Organization: Forensic Science

Employee making request:

Full Name Samantha Manke

Describe the Fund-Raising event:
T-shirt sales to fund supplies for Forensic Science

Beginning Date: 10/31/2020

Ending Date: 04/16/2021

If items are to be sold, when will they be distributed, and by whom? Upon receipt of t-shirts, they will be distributed by classroom teacher

Can items be purchased locally? Yes

Where will they be purchased? Dupree

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? Classroom teachers

Will money be deposited in Student Activity Account? Yes, into Science Department Activity Account

Percentage of Profit? 25%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
Proceeds will be used to buy additional labs and lab supplies to be used in Forensic Science classes.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samantha Manke on 08/13/2020 at 06:42 AM Teacher

Signature: Samantha Manke

- 2 Approved by Melissa Barlow on 08/13/2020 at 07:34 AM Principal
- 3 Approval Group:

Date: 08/06/2020

Organization: Horticulture

Employee making request:

Full Name Dustin Beams

Describe the Fund-Raising event:

Spring Plant Sale - Horticulture class will sale Flowers and Vegetable Plants in the Spring Semester

Beginning Date: 05/10/2021

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? Customers will purchase and pick up plants from the High School Greenhouse

Can items be purchased locally? No

Where will they be purchased? Plants will be purchased as plugs from Jolly Farmer.

Will students be utilized?

Yes

No

If so, how & when?

Horticulture and FFA members will sign up for times to work at the greenhouse during the plant sale

Who will handle the money? Ag Ed Instructors

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 20-25%

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

Plant Sale Proceeds will assist with banquet expenses and future plugs and greenhouse expenses.

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

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

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1	Signed by Dustin Beams on 08/07/2020 at 2:31 PM Signature: Dustin Beams	Teacher
2	Approved by Melissa Barlow on 08/07/2020 at 4:07	Principal

3 PM
Approval Group:

Date: 08/28/2020

Organization: Independence Intermediate- 4th grade Honor Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
club fees

Beginning Date: 10/01/2020

Ending Date: 05/20/2021

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

Can items be purchased locally? yes

Where will they be purchased? shirts will be purchased locally

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? Zachary Trosper

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

Percentage of Profit? 100

Estimated Revenue 3,000

How are proceeds to be used? (Be specific)
Club fees to purchase shirts for performances, music, accompanist, support equipment

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/28/2020 at 0:48
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/28/2020 at 0:52
PM

3 Approval Group:

Date: 08/31/2020

Organization: Independence Intermediate- Library

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
Scholastic Book Fair- virtually

Beginning Date: 10/06/2020

Ending Date: 10/21/2020

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

Can items be purchased locally? Yes

Where will they be purchased? Yes from the Scholastic Warehouse

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? Joy Zeier

Will money be deposited in Student Activity Account? Library

Percentage of Profit? 20%

Estimated Revenue \$2,000

How are proceeds to be used? (Be specific)
To purchase media materials

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/31/2020 at 0:42
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 0:46
PM

3 Approval Group:

Date: 08/31/2020
Organization: Independence Intermediate- StuCo

Employee making request:
Full Name Amy Young

Describe the Fund-Raising event:
 Candy Grams- Christmas and Valentine's Day

Beginning Date: 12/07/2020

Ending Date: 02/12/2021

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

Can items be purchased locally? yes

Where will they be purchased? WalMart/SAM's

Will students be utilized?

- Yes
 No

If so, how & when?

Before school, StuCo students and sponsors will take orders. Orders will be delivered end of day.

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? StuCo account

Percentage of Profit? 50

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

The proceeds will be donated to a charity 501c3 that the StuCo votes on to donate to.

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

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

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office
<i>Current Status</i>	Submitted
<i>Workflow Steps</i>	1 Signed by Amy Young on Principal

08/31/2020 at 1:16
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/31/2020

Organization: Independence Intermediate- Library

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
snack sales in the library

Beginning Date: 10/01/2020

Ending Date: 05/13/2021

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

Can items be purchased locally? yes

Where will they be purchased? Walmart/SAM'S

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? Joy Zeier

Will money be deposited in Student Activity Account? Library Account

Percentage of Profit? 50%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
To purchase supplies for the library

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/31/2020 at 0:54
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/28/2020

Organization: Independence Intermediate-5th grade Honor Choir

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

This fund raiser is to accept student club fees to purchase shirts for performance, purchasing music, accompanist, and support equipment

Beginning Date: 10/01/2020

Ending Date: 05/20/2021

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

Can items be purchased locally? We will order the shirts locally

Where will they be purchased? from approved vendors

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Zachary Trosper

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

Percentage of Profit? 100

Estimated Revenue 3,000

How are proceeds to be used? (Be specific)

This fund raiser is to accept student club fees to purchase shirts for performance, purchasing music, accompanist, and support equipment

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

Fund raising planned for remainder of year: (only 1 product sale) 2 no product sales

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Principal

Young on
08/28/2020 at 0:35
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/28/2020 at 0:43
PM

3 Approval Group:

Date: 08/31/2020

Organization: Independence Intermediate- StuCo

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Pencil Machines

Beginning Date: 10/01/2020

Ending Date: 05/20/2021

If items are to be sold, when will they be distributed, and by whom? in the pencil machines in the pit

Can items be purchased locally? no

Where will they be purchased? list of vendors

Will students be utilized?

Yes

No

If so, how & when?

StuCo students will be responsible for filling the pencils machines, monitoring the amount of pencils, and working with the StuCo sponsors to take money from machines. The StuCo sponsor will then make the deposit.

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? StuCo account

Percentage of Profit? 50

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

To purchase a StuCo gift for Independence

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Principal

Young on
08/31/2020 at 1:11
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/28/2020

Organization: Independence Intermediate- RISE class

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
Boo-grams

Beginning Date: 10/01/2020

Ending Date: 10/30/2020

If items are to be sold, when will they be distributed, and by whom? Before GMI by RISE teacher and paras

Can items be purchased locally? yes

Where will they be purchased? Walmart

Will students be utilized?

Yes

No

If so, how & when?
 The students will make the Boo Grams that are ordered.

Who will handle the money? Melanie Ward

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

Percentage of Profit? 85

Estimated Revenue 400

How are proceeds to be used? (Be specific)
 The proceeds will be used to

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

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

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office		
<i>Current Status</i>	Submitted		
<i>Workflow Steps</i>	1	Signed by Amy Young on	Principal

08/28/2020 at 1:10
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/28/2020 at 1:10
PM

3 Approval Group:

Date: 08/28/2020
Organization: Independence Intermediate- RISE class

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
 Smarty-Parts

Beginning Date: 03/29/2021

Ending Date: 04/30/2021

If items are to be sold, when will they be distributed, and by whom? by students at the end of the day

Can items be purchased locally? yes

Where will they be purchased? Walmart

Will students be utilized?

Yes

No

If so, how & when?

RISE students will pass out the grams at the end of the day

Who will handle the money? Melanie Ward

Will money be deposited in Student Activity Account? Activity Account

Percentage of Profit? 85

Estimated Revenue 300

How are proceeds to be used? (Be specific)

The proceeds will be used to purchase learning materials for the RISE class.

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

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

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office
<i>Current Status</i>	Submitted
<i>Workflow Steps</i>	1 Signed by Amy Young on Principal

08/28/2020 at 1:14
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/28/2020 at 1:20
PM

3 Approval Group:

Date: 08/31/2020

Organization: Independence Intermediate- Library

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:
Spring Book Fair

Beginning Date: 03/05/2021

Ending Date: 03/12/2021

If items are to be sold, when will they be distributed, and by whom? Book fair times in the library

Can items be purchased locally? yes

Where will they be purchased? Scholastic Book Warehouse

Will students be utilized?

Yes

No

If so, how & when?
N/A

Who will handle the money? Joy Zeier

Will money be deposited in Student Activity Account? Library account

Percentage of Profit? 20%

Estimated Revenue 2,000

How are proceeds to be used? (Be specific)
To purchase media items for the library

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/31/2020 at 0:52
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/31/2020

Organization: Independence Intermediate-StuCo

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

StuCo t-shirt sales

Beginning Date: 10/01/2020

Ending Date: 10/30/2020

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

Can items be purchased locally? yes

Where will they be purchased? B&C Apparel

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Tamara Thompson

Will money be deposited in Student Activity Account? StuCo account

Percentage of Profit? 50%

Estimated Revenue \$300

How are proceeds to be used? (Be specific)

The proceeds of the shirt sales will be donated to a 501c charity of the StuCo's choice.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/31/2020 at 1:22
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/28/2020

Organization: Independence Intermediate- Yukon Ukes

Employee making request:

Full Name Amy Young

Describe the Fund-Raising event:

Club fees

Beginning Date: 09/01/2020

Ending Date: 05/20/2021

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

Can items be purchased locally? yes

Where will they be purchased? shirts will be purchased locally, ukulele from Amazon

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Zachary Trosper

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

Percentage of Profit? 100

Estimated Revenue 1000

How are proceeds to be used? (Be specific)

purchase shirts for performance and purchasing ukuleles for students

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Amy Young on Principal

08/28/2020 at 0:39
PM

Signature: Amy Young

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/28/2020 at 0:43
PM

3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

Square 1 Art: Each student makes artwork in class. The family can order products that feature the child's artwork.

Beginning Date: 09/08/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? Distributed by the art teacher, Kellie Nelson, in May.

Can items be purchased locally? No. Catalog and online sales.

Where will they be purchased? Catalog and online sales from Square 1 Art.

Will students be utilized?

Yes

No

If so, how & when?

Students take catalogs to family. Families use catalogs or order student artwork online.

Who will handle the money? Kellie Nelson - Art Teacher

Will money be deposited in Student Activity Account? Yes - the Art Activity Account

Percentage of Profit? 33%

Estimated Revenue \$2,000

How are proceeds to be used? (Be specific)

Art supplies for instruction and end of year incentives.

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

Fund raising planned for remainder of year: (only 1 product sale) None, this is the only one for this year.

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

Current Status Submitted

Workflow Steps 1 Signed by Scott Principal
Hein on

09/02/2020 at
07:02 AM

Signature: Scott J. Hein

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
09/02/2020 at
07:33 AM
- 3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

Scholastic Book Fair, Bedlam fundraiser, Change Wars Change Drive, Raffles, sucker and concession sales.

Beginning Date: 09/07/2020

Ending Date: 08/31/2021

If items are to be sold, when will they be distributed, and by whom? All items will be sold directly to students or parents by library staff/parent volunteers.

Can items be purchased locally? Yes

Where will they be purchased? Scholastic, Sams

Will students be utilized?

Yes

No

If so, how & when?

Students will not be utilized.

Who will handle the money? Library staff and parent Helping Hands

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Book Fair 30%, all others 100%

Estimated Revenue \$10,000

How are proceeds to be used? (Be specific)

Purchase of books, digital books, technology resources for the school.

Fund raising events to date: (current school year) None other for the library.

Fund raising planned for remainder of year: (only 1 product sale) None other in the library other than listed here.

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

Current Status Submitted

Workflow Steps 1 Signed by Scott Hein on Principal

09/02/2020 at 1:27
PM

Signature: Scott J. Hein

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
09/02/2020 at 1:31
PM

3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

Kick-It-With-A-Cop, Kick ball game with local police, and then possible charitable fundraiser with American Heart Association or Leukemia and Lymphoma Society.

Beginning Date: 01/04/2021

Ending Date: 05/21/2021

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

Can items be purchased locally? No fundraiser items will be purchased.

Where will they be purchased? No fundraiser items will be purchased.

Will students be utilized?

Yes

No

If so, how & when?

Students will encourage families and other donors to donate in person or online. There will be no door to door sales.

Who will handle the money? Shantel Ellis, PE Teacher and Tara Cosby, Financial Secretary

Will money be deposited in Student Activity Account? Kick-it-with-Cop and Charity fundraiser will be donated to Shop With a Cop and AHA or Leukemia and Lymphoma Society

Percentage of Profit? Kick-it-with-Cop 50% to school for PE equipment and 50% to Shop With a Cop / Charity fundraiser all proceeds go to that organization.

Estimated Revenue Kick it With A Cop - \$2000 / Charitable Fundraiser - \$5,000

How are proceeds to be used? (Be specific)

Half of Kick It With A Cop will go to the purchase of PE equipment and recess equipment at Lakeview. All proceeds for the charitable fundraiser will go to the sponsoring organization once chosen.

Fund raising events to date: (current school year) None other in PE. This is our one charity fundraiser for the school for the year.

Fund raising planned for remainder of year: (only 1 product sale) None other in PE.

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

Current Status Submitted

Workflow Steps

- 1 Signed by Scott Hein on 09/02/2020 at 10:50 AM
Signature: Scott J Hein Principal
- 2 Approved by Diana Lebsack on 09/02/2020 at 11:03 AM Executive Director of Secondary Education
- 3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

Miscellaneous fundraising including catalog/cookie dough sale, T- shirt sales, skate nights, Box Tops for Education, restaurant nights, and small item sales (pencils, bracelets, other school themed items).

Beginning Date: 09/08/2020

Ending Date: 08/31/2021

If items are to be sold, when will they be distributed, and by whom? Catalog sale by students, all other sales by office staff

Can items be purchased locally? Yes except for small themed items.

Where will they be purchased? Jaguar Fundraising, local t-shirt vendor TBD, Yukon on Wheels, various local restaurants, various companies for themed items.

Will students be utilized?

Yes

No

If so, how & when?

Students will only be used with the catalog fundraiser which will launch in the August of 2021.

Who will handle the money? Office staff and teachers

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Varies. Catalog fundraiser 40%, others 100%

Estimated Revenue \$20,000

How are proceeds to be used? (Be specific)

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

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

Fund raising planned for remainder of year: (only 1 product sale) All office fundraisers are listed here including the one product sale.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- 1 Signed by Scott Hein on 09/01/2020 at 2:51 PM
Principal
Signature: Scott J. Hein
- 2 Approved by Diana Lebsack on 09/01/2020 at 4:00 PM
Executive Director of Secondary Education
- 3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

RISE AND LIFE Class Lunch and Drink Sales.

Beginning Date: 09/08/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? The RISE and LIFE students will be selling the items with the assistance of teachers.

Can items be purchased locally? Yes

Where will they be purchased? Sams and/or Walmart

Will students be utilized?

Yes

No

If so, how & when?

They will assist in making the items for lunches and taking the orders. They will be counting the money with teacher supervision as well.

Who will handle the money? The teachers will be assisting the students in counting the money and turning it into the office.

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$400

How are proceeds to be used? (Be specific)

The proceeds will be used to purchase items for Special Olympics, Partners Club, instructional material, and provide for activities for the students to use real life skills.

Fund raising events to date: (current school year) None other than listed here.

Fund raising planned for remainder of year: (only 1 product sale) None in RISE/LIFE other than the one listed here.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- 1 Signed by Scott Hein on 09/01/2020 at 2:47 PM
Signature: Scott J Hein Principal
- 2 Approved by Diana Lebsack on 09/01/2020 at 3:59 PM Executive Director of Secondary Education
- 3 Approval Group:

Date: 09/01/2020

Organization: Lakeview Intermediate School

Employee making request:

Full Name Scott Hein

Describe the Fund-Raising event:

Student Council Fundraisers - Castleball Tournament and CRUSH sales at Valentines.

Beginning Date: 01/04/2021

Ending Date: 04/30/2021

If items are to be sold, when will they be distributed, and by whom? Teachers and students at the time of the fundraiser.

Can items be purchased locally? Yes

Where will they be purchased? Sams and/or Walmart

Will students be utilized?

Yes

No

If so, how & when?

Students will assist with collecting donations at school as well as working with teachers to sell and distribute Crushes from a table near the gym.

Who will handle the money? Student Council Teacher Sponsors

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 100%

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

Student Council will decide on a service project/donation to the school once fundraisers are completed.

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

Fund raising planned for remainder of year: (only 1 product sale) None other than those listed here.

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

Current Status Submitted

Workflow Steps 1 Signed by Scott Hein on Principal

09/01/2020 at 3:57
PM

Signature: Scott J Hein

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
09/01/2020 at 3:59
PM

3 Approval Group:

Date: 08/27/2020

Organization: Yukon Public Schools

Employee making request:

Full Name Rachel Milner

Describe the Fund-Raising event:

Student artwork is printed on items ordered by family members.

Beginning Date: 01/11/2021

Ending Date: 02/22/2021

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

Can items be purchased locally? no

Where will they be purchased? online

Will students be utilized?

Yes

No

If so, how & when?

Students will create original artwork to be printed on items, as indicated by parent orders.

Who will handle the money? art teacher

Will money be deposited in Student Activity Account? Money will be deposited to school PTI account

Percentage of Profit? 20%-38%

Estimated Revenue no estimate, I've only done a few of these and it has varied between around \$360-\$60.

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase art consumables.

Fund raising events to date: (current school year) only this one

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

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

Current Status Submitted

Workflow Steps 1 Signed by Rachel Milner on 08/27/2020 at 3:09 PM Teacher
Signature: rachel milner

- 2 Approved by Ron Brummett on 08/27/2020 at 3:12 PM
- 3 Approval

Group:

Principal

Date: 08/27/2020

Organization: Yukon Public Schools

Employee making request:

Full Name Anna Schick

Describe the Fund-Raising event:
An online book fair.

Beginning Date: 10/05/2020

Ending Date: 10/14/2020

If items are to be sold, when will they be distributed, and by whom? Scholastic Books Fairs will mail items directly to those who purchase.

Can items be purchased locally? No. The company has proprietary items.

Where will they be purchased? From Scholastic Book Fairs

Will students be utilized?

Yes

No

If so, how & when?
No students will be utilized.

Who will handle the money? Payments will be made online to Scholastic.

Will money be deposited in Student Activity Account? I believe the profits will be sent in a single check to the library activity account.

Percentage of Profit? 25% in Cash or 50% in book value.

Estimated Revenue \$300.00 or \$600 value in books.

How are proceeds to be used? (Be specific)
To purchase additional library materials and supplies and for student incentive programs.

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

Fund raising planned for remainder of year: (only 1 product sale) Possible Spring book fair as well.

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

Current Status Submitted

Workflow Steps 1 Signed by Anna Schick on 08/27/2020 at 3:50 PM Media Consultant

Signature: Anna Schick

- 2 Approved by Ron Brummett on 08/27/2020 at 3:54 PM Principal
- 3 Approval Group:

Date: 08/13/2020

Organization: National Honor Society

Employee making request:

Full Name Samantha Manke

Describe the Fund-Raising event:

T-shirt sales to fund supplies for NHS

Beginning Date: 10/31/2020

Ending Date: 04/16/2021

If items are to be sold, when will they be distributed, and by whom? Upon receipt of t-shirts, they will be distributed by NHS sponsor.

Can items be purchased locally? Yes

Where will they be purchased? Dupree

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? NHS sponsor

Will money be deposited in Student Activity Account? Yes, National Honor Society Activity Account

Percentage of Profit? 25%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase supplies for NHS Induction, including certificates, membership cards, ceremony items, programs, and other necessary materials.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Samantha Manke on 08/13/2020 at 06:51 AM Teacher

Signature: Samantha Manke

2 Approved by Melissa Barlow on 08/13/2020 at 07:35 AM Principal

3 Approval Group:

Date: 08/19/2020

Organization: Yukon High School Cheer and Spirit

Employee making request:

Full Name Samantha Manke

Describe the Fund-Raising event:

Each year we provide a kiddie spirit clinic for the football and basketball seasons. Yukon Cheer and Spirit will work together and share the profit. It includes two nights of clinic where the Cheerleaders and Spirit Members help teach the routines and then one night of a performance at a football game and then basketball game.

Beginning Date: 10/12/2020

Ending Date: 05/14/2021

If items are to be sold, when will they be distributed, and by whom? The items will be sold and distributed during the two nights of clinic and/or at the night of the performance. They will be distributed by myself, Cheer sponsors, Cheerleaders, and Spirit members.

Can items be purchased locally? No

Where will they be purchased? During the clinic practices and on the night of the performance

Will students be utilized?

Yes

No

If so, how & when?

Cheerleaders and Spirit members will be volunteering for the two nights of clinic to supervise the elementary students and perform with them at the games.

Who will handle the money? Samantha Manke and Joy Bjerk

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 50% to Spirit (Pom) and 50% to Cheer

Estimated Revenue Football Clinic \$5000 (total to be split) and Basketball Clinic \$2500 (total to be split)

How are proceeds to be used? (Be specific)

Proceeds will be used to purchase uniforms and expenses for competitions, including regionals, state, and Nationals.

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

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

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

- | | | |
|---|---|-----------|
| 1 | Signed by Samantha Manke on 08/19/2020 at 0:30 PM
Signature: Samantha Manke | Teacher |
| 2 | Approved by Melissa Barlow on 08/19/2020 at 6:15 PM | Principal |
| 3 | Approval | Group: |

Date: 09/02/2020

Organization: Ranchwood Elementary

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:
Scholastic On-Line Bookfair

Beginning Date: 11/01/2020

Ending Date: 11/14/2020

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

Can items be purchased locally? Scholastic has a warehouse

Where will they be purchased? Scholastic website

Will students be utilized?

Yes

No

If so, how & when?
Students will not be utilized.

Who will handle the money? No money will be handled. Payments will be made through the Scholastic website.

Will money be deposited in Student Activity Account? No

Percentage of Profit? 25%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
Proceeds will be used to purchase books for the library.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Christina Thrash on 09/02/2020 at 08:52 AM Media Consultant

Signature: Chris Thrash

2 Approved by Kristin Lipe on 09/02/2020 at 09:00 AM Principal

3 Approval Group:

Date: 09/02/2020

Organization: Ranchwood Elementary

Employee making request:

Full Name Christina Thrash

Describe the Fund-Raising event:
On-Line Scholastic Bookfair

Beginning Date: 02/28/2021

Ending Date: 03/12/2021

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

Can items be purchased locally? Scholastic has a warehouse in OKC

Where will they be purchased? Scholastic website

Will students be utilized?

Yes

No

If so, how & when?
Students will not be utilized.

Who will handle the money? Payments will be made through the Scholastic website.

Will money be deposited in Student Activity Account? No

Percentage of Profit? 25%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
Proceeds will be used to purchase books for the library.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Christina Thrash on 09/02/2020 at 08:55 AM Media Consultant

Signature: Chris Thrash

- 2 Approved by Kristin Lipe on 09/02/2020 at 09:00 AM Principal
- 3 Approval Group:

Date: 08/27/2020

Organization: Redstone Intermediate Library

Employee making request:

Full Name Stephanie Parker

Describe the Fund-Raising event:

As the new intermediate school, I want to host a Scholastic Book Fair whether virtual or in person to supplement the general budget. My goal is to use the funds raised to get teachers and students books, resources, and materials needed to help students succeed.

Beginning Date: 03/04/2021

Ending Date: 03/12/2021

If items are to be sold, when will they be distributed, and by whom? March 4, the librarian.

Can items be purchased locally? Yes

Where will they be purchased? The Redstone Library

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Stephanie Parker

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Unsure-This is my first book fair.

Estimated Revenue Unsure-This is my first book fair.

How are proceeds to be used? (Be specific)

The proceeds will supplement the general budget to buy student and teacher requests to support curricular goals such as online databases for research, manipulatives, print and digital books etc.

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

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- | | | |
|---|--|--------------------------|
| 1 | Signed by Stephanie Parker on
08/27/2020 at 9:21 PM
Signature: Stephanie Parker | Library Media Specialist |
| 2 | Approved by Tracy Sowinski on
08/28/2020 at 07:24 AM | Principal |
| 3 | Approval Group: | |

Date: 08/27/2020

Organization: Redstone Intermediate Library

Employee making request:

Full Name Stephanie Parker

Describe the Fund-Raising event:

As the new intermediate school, I want to host a Scholastic Book Fair whether virtual or in person to supplement the general budget. My goal is to use the funds raised to get teachers and students books, resources, and materials needed to help students succeed.

Beginning Date: 10/01/2020

Ending Date: 08/14/2020

If items are to be sold, when will they be distributed, and by whom? October 1st by Scholastic Inc.

Can items be purchased locally? Yes

Where will they be purchased? Scholastic Inc.

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? The librarian-Stephanie Parker

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? I'm not sure as this is my first book fair.

Estimated Revenue I'm not sure as this is my first book fair.

How are proceeds to be used? (Be specific)

My goal is to use the funds raised to get teachers and students books, resources, and materials needed to help students succeed. Items such as online databases, print and digital books, manipulatives to support curricular standards etc.

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

Fund raising planned for remainder of year: (only 1 product sale) I will host a book fair in the Fall and Spring semester

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- | | | |
|---|--|--------------------------|
| 1 | Signed by Stephanie Parker on
08/27/2020 at 9:18 PM
Signature: Stephanie Parker | Library Media Specialist |
| 2 | Approved by Tracy Sowinski on
08/28/2020 at 07:23 AM | Principal |
| 3 | Approval Group: | |

Date: 08/31/2020

Organization: Redstone Intermediate Library

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Scholastic Book Fair

Beginning Date: 10/01/2020

Ending Date: 10/14/2020

If items are to be sold, when will they be distributed, and by whom? Oct. 1 by Scholastic

Can items be purchased locally? No

Where will they be purchased? Scholastic Inc.

Will students be utilized?

Yes

No

If so, how & when?

N/A

Who will handle the money? Stephanie Parker and Kassie Ford

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

Percentage of Profit? 40%

Estimated Revenue \$1500

How are proceeds to be used? (Be specific)

Funds will be used to purchase student and teacher requests for books and materials to support curricular standards.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Tracy Sowinski on Principal

08/31/2020 at
11:53 AM

Signature: Tracy Sowinski

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 0:20
PM
- 3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Color Run for students, parents, community, and staff to participate in.

Beginning Date: 03/13/2021

Ending Date: 03/13/2021

If items are to be sold, when will they be distributed, and by whom? Color Run Entry Fee and t-shirts. They will be distributed by Redstone staff.

Can items be purchased locally? yes

Where will they be purchased? Community T-shirt Vendor

Will students be utilized?

Yes

No

If so, how & when?

They will be promoting the Color Run to families and friends.

Who will handle the money? Kacy Moses

Will money be deposited in Student Activity Account? Physical Education

Percentage of Profit? 100

Estimated Revenue \$1,000

How are proceeds to be used? (Be specific)

To purchase PE equipment

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Tracy Sowinski on Principal

08/31/2020 at 0:32
PM

Signature: Tracy Sowinski

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 0:47
PM

3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate Drama Club

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:
Viral Lip Sync Battle

Beginning Date: 09/08/2020

Ending Date: 10/18/2020

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?
The students will be participating in a Virtual Lip-Sync Battle

Who will handle the money? Judy Dinkel

Will money be deposited in Student Activity Account? RIS Drama Club

Percentage of Profit? 70

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
Equipment, supplies, scripts, costumes, props, etc needed for performance

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Tracy Sowinski on Principal

08/31/2020 at 2:01
PM

Signature: Tracy Sowinski

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:16
PM

3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:
Kona Ice once a month

Beginning Date: 09/30/2020

Ending Date: 05/28/2021

If items are to be sold, when will they be distributed, and by whom? Kona Ice workers will distribute

Can items be purchased locally? no

Where will they be purchased? Kona Ice provides truck for selling

Will students be utilized?

Yes

No

If so, how & when?
Students will not be utilized in the selling

Who will handle the money? Tracy Sowinski

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 40%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)
This will go into our activity account and be used to support teachers as needed.

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

Fund raising planned for remainder of year: (only 1 product sale) Done one time a month

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

Current Status Submitted

Workflow Steps 1 Signed by Tracy Sowinski on Principal

08/31/2020 at
10:01 AM

Signature: Tracy Sowinski

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at
10:27 AM
- 3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate School

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

Miscellaneous fundraising including catalog/cookie dough sale, T-shirt sales, skate nights, Box Tops for Education, restaurant nights, and small item sales (pencils, bracelets, other school themed items).

Beginning Date: 09/07/2020

Ending Date: 08/31/2021

If items are to be sold, when will they be distributed, and by whom? Catalog sale by students, all other sales by office staff

Can items be purchased locally? Yes except for small themed items

Where will they be purchased? Jaguar Fundraising, B&C apparel for t-shirts, Yukon on Wheels, various local restaurants, various companies for themed items.

Will students be utilized?

Yes

No

If so, how & when?

Students will be used with the catalog fundraiser

Who will handle the money? Office staff and teachers

Will money be deposited in Student Activity Account? yes

Percentage of Profit? Varies--Catalog fundraiser 40%, others 100%

Estimated Revenue \$25,000

How are proceeds to be used? (Be specific)

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

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

Fund raising planned for remainder of year: (only 1 product sale) All office fundraisers are listed here including the one product sale.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- 1 Signed by Tracy Sowinski on 08/31/2020 at 10:09 AM
Signature: Tracy Sowinski Principal
- 2 Approved by Diana Lebsack on 08/31/2020 at 10:27 AM Executive Director of Secondary Education
- 3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate Music/Choir

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:
Online fundraiser "Deposit a Gift"

Beginning Date: 09/08/2020

Ending Date: 03/15/2021

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

Can items be purchased locally? no items

Where will they be purchased? no items

Will students be utilized?

Yes

No

If so, how & when?
Students will send emails to potential donors and share on social media

Who will handle the money? Judy Dinkel

Will money be deposited in Student Activity Account? RIS Music/Choir

Percentage of Profit? 85

Estimated Revenue \$2500

How are proceeds to be used? (Be specific)
Ukuleles, percussion instruments, flexible keyboards

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Tracy Sowinski on Principal

08/31/2020 at 2:14
PM

Signature: Tracy Sowinski

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at 2:17
PM

3 Approval Group:

Date: 08/31/2020

Organization: Redstone Intermediate

Employee making request:

Full Name Tracy Sowinski

Describe the Fund-Raising event:

We will be participating in the School Store Fundraiser. This fundraiser is where donors purchase items online through the website and we get a portion of the total. Each store has different percentages or dollar amounts that will be donated to the school. The donors are also able to purchase gift cards to use at the teacher store they have.

Beginning Date: 09/07/2020

Ending Date: 05/31/2021

If items are to be sold, when will they be distributed, and by whom? No items are being sold unless the donor does a gift card for a teacher. This will come to Alana VanDeventer who will print off the certificate and give to the teacher.

Can items be purchased locally? no

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

They will send an email to family and friends

Who will handle the money? Alana VanDeventer

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 5%

Estimated Revenue \$500

How are proceeds to be used? (Be specific)

Proceeds will be used to support teachers and students in the classroom.

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

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

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- 1 Signed by Tracy Sowinski on 08/31/2020 at 0:24 PM
Principal
Signature: Tracy Sowinski
- 2 Approved by Diana Lebsack on 08/31/2020 at 0:46 PM
Executive Director of Secondary Education
- 3 Approval Group:

Date: 07/30/2020

Organization: Shedeck PTO

Employee making request:

Full Name Gaye Jech

Describe the Fund-Raising event:

Schoolstore.com
online for parent to use when shopping online

Beginning Date: 08/31/2020

Ending Date: 05/20/2021

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

Can items be purchased locally? no

Where will they be purchased? online

Will students be utilized?

Yes

No

If so, how & when?

to give the forms to the parents

Who will handle the money? Gaye Jech

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? depends on how many partipate.

Estimated Revenue 500.00

How are proceeds to be used? (Be specific)

To provide improvement/additional recess equipment for the students (soccer balls, basketballs, hula hoops, etc), in addition to teaching supplies for teachers.

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

Fund raising planned for remainder of year: (only 1 product sale) selling smencils (scented pencils)

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Gaye Jech on 07/30/2020 at 7:50 PM

Secretary

Signature: Gaye Jech

2 Approved by Diedre Bradley on 07/31/2020 at
09:28 AM

Principal

3 Approval

Group:

Date: 08/31/2020

Organization: Yukon Alternative School

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:
 Amazon smile.amazon
 Amazon will list your school as a charity, and a % of sales will be donated back to the school.

Beginning Date: 09/07/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? yes on Amazon

Where will they be purchased? On Amazon

Will students be utilized?

Yes

No

If so, how & when?
 To invite friends and family to participate.

Who will handle the money? Paula Adams or Jody Pendleton

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? .5%

Estimated Revenue Unsure, based on sales

How are proceeds to be used? (Be specific)
 For Alternative student activities and rewards, teacher appreciation, graduation luncheons, etc.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Sandra Jody Pendleton on Principal

08/31/2020 at
10:07 AM

Signature: Sandra Jody Pendleton

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/31/2020 at
10:58 AM
- 3 Approval Group:

Date: 08/14/2020

Organization: Yukon Alternative School

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Local Carwash sales percentage - Okie carwash

Beginning Date: 09/01/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? yes

Where will they be purchased? carwash

Will students be utilized?

Yes

No

If so, how & when?

To invite family and friends.

Who will handle the money? Russell Stone, Paula Adams, Jody Pendleton

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue unknown dependent on sales

How are proceeds to be used? (Be specific)

For Alternative School student rewards, graduation luncheon, extreme animals , teacher appreciation.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Sandra Jody Pendleton on Principal

08/14/2020 at
07:46 AM

Signature: Sandra Jody Pendleton

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/14/2020 at
08:08 AM
- 3 Approval Group:

Date: 08/17/2020

Organization: Yukon Alternative School

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Corporate donation requests

Beginning Date: 08/17/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? no purchases, donation requests

Where will they be purchased? various locations

Will students be utilized?

Yes

No

If so, how & when?

Students will distribute flyers, invite relatives, friends etc. to donate.

Who will handle the money? Jody Pendleton, Paula Adams

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

Proceeds will be used for Alternative Student activities, rewards, graduation luncheon, teacher appreciation, etc.

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

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

Attached Workflow	Direct Rpt -> Supervisor -> Supt. Office
Current Status	Submitted
Workflow Steps	1 Signed by Sandra Jody Pendleton on Principal

08/17/2020 at
08:00 AM

Signature: Sandra Jody Pendleton

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/17/2020 at
08:55 AM
- 3 Approval Group:

Date: 08/14/2020

Organization: Yukon Alternative School

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:
Golf tournament

Beginning Date: 09/01/2020

Ending Date: 10/29/2021

If items are to be sold, when will they be distributed, and by whom? Auction items at tournament by teachers

Can items be purchased locally? yes

Where will they be purchased? various stores

Will students be utilized?

Yes

No

If so, how & when?
To invite parents and relatives to participate.

Who will handle the money? Kaylan Liles, Alison Bryiant, Jody Pendleton

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 95%

Estimated Revenue \$2000

How are proceeds to be used? (Be specific)
For activities for Alt. Ed students such as rewards, extreme animal adventures, teacher appreciation, graduation luncheon, etc.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Sandra Jody Pendleton on Principal

08/14/2020 at
07:34 AM

Signature: Sandra Jody Pendleton

2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/14/2020 at
08:08 AM

Comments: Will depend on covid restrictions.

3 Approval Group:

Date: 08/14/2020

Organization: Yukon Alternative School

Employee making request:

Full Name Sandra Jody Pendleton

Describe the Fund-Raising event:

Restaurant fundraising events

Beginning Date: 09/01/2020

Ending Date: 05/21/2021

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

Can items be purchased locally? yes

Where will they be purchased? various restaurants, etc.

Will students be utilized?

Yes

No

If so, how & when?

To participate in inviting family and friends, eating at restaurants, etc.

Who will handle the money? Jody Pendleton, Paula Adams

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 10-20%

Estimated Revenue unknown

How are proceeds to be used? (Be specific)

For Alternative Students rewards, graduation luncheons, extreme animal event, teacher appreciation, etc.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Sandra Jody Pendleton on Principal

08/14/2020 at
07:42 AM

Signature: Sandra Jody Pendleton

- 2 Approved by Executive Director of Secondary Education
Diana Lebsack on
08/14/2020 at
08:08 AM
- 3 Approval Group:

Date: 07/29/2020

Organization: YHS Academic Team

Employee making request:

Full Name Delora Mowery

Describe the Fund-Raising event:

Sponsor will sell candy on campus for approx. 1 week (dependent upon COVID status of Canadian county). Dates may adjust to account for COVID status.

Beginning Date: 10/19/2020

Ending Date: 07/24/2020

If items are to be sold, when will they be distributed, and by whom? distributed at time of sale by sponsor

Can items be purchased locally? yes

Where will they be purchased? Sams or Walmart

Will students be utilized?

Yes

No

If so, how & when?

students will not be utilized

Who will handle the money? sponsor (DeLora Mowery)

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100% of profit

Estimated Revenue \$1000

How are proceeds to be used? (Be specific)

team needs such as registration fees, bus, catering for events, team shirts, etc.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Delora Mowery on 07/29/2020 at 5:41 PM Teacher

Signature: DeLora Mowery

- 2 Approved by Melissa Barlow on 07/29/2020 at 5:45 PM Principal
- 3 Approval Group:

Date: 07/27/2020

Organization: Boys Basketball Program

Employee making request:

Full Name Kevin Ritter

Describe the Fund-Raising event:

We are looking to sell items online to the district patrons. One of the items could be slides with Yukon logo.

Beginning Date: 07/27/2020

Ending Date: 10/31/2020

If items are to be sold, when will they be distributed, and by whom? Items sold with online link.

Can items be purchased locally? NO

Where will they be purchased? Online

Will students be utilized?

Yes

No

If so, how & when?

Letting their classmates know about the offerings.

Who will handle the money? Kevin Ritter

Will money be deposited in Student Activity Account? Basketball Account

Percentage of Profit? 100%

Estimated Revenue No clue

How are proceeds to be used? (Be specific)

Purchase items for the boys team that we are not able to purchase with our budget.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Kevin Ritter on 07/27/2020 at 9:54 PM Teacher

Signature: Kevin Ritter

- 2 Approved by Melissa Barlow on 07/28/2020 at 07:15 AM Principal
- 3 Approval Group:

Date: 08/28/2020

Organization: Yukon High School Speech, Drama, & Debate Team

Employee making request:

Full Name Tyler Pipkin

Describe the Fund-Raising event:

Selling candles with Abbey Candles a local company.

Beginning Date: 11/02/2020

Ending Date: 08/19/2020

If items are to be sold, when will they be distributed, and by whom? They will be distributed in December by myself prior to Christmas break.

Can items be purchased locally? Yes. The company is based in Moore.

Where will they be purchased? From Abbey Candles.

Will students be utilized?

Yes

No

If so, how & when?

The students will be given brochures along with select samples. They have two weeks to collect orders.

Who will handle the money? Students will collect money and then return to myself at end of fundraiser.

Will money be deposited in Student Activity Account? Yes it will be.

Percentage of Profit? 45%

Estimated Revenue \$3500

How are proceeds to be used? (Be specific)

They will be used to purchase software needed for competitive speech & debate tournaments. As well as, script resources for the events. Lastly, any additional entry fees we incur.

Fund raising events to date: (current school year) This is our first fundraising event of this school year. We have 1 more (non-selling) submitted for March.

Fund raising planned for remainder of year: (only 1 product sale) 2 - this is the only product sale we do.

Attached Workflow

Direct Rpt -> Supervisor -> Supt. Office

Current Status

Submitted

Workflow Steps

1 Signed by Tyler Pipkin on 08/28/2020 at 10:59 AM Teacher

Signature: Tyler Pipkin

2 Approved by Melissa Barlow on 08/28/2020 at 11:15 AM Principal

3 Approval Group:

Date: 08/28/2020

Organization: Yukon High School Speech, Drama, & Debate Team

Employee making request:

Full Name Tyler Pipkin

Describe the Fund-Raising event:

Snap-Raise is a organization that helps facilitate sponsors for a team/organization.

Beginning Date: 03/22/2021

Ending Date: 04/23/2021

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

Can items be purchased locally? Items are not purchased.

Where will they be purchased? Items are not purchased.

Will students be utilized?

Yes

No

If so, how & when?

Students submit emails of potential sponsors and then snap - raise send those individuals links to donate.

Who will handle the money? Snap-raise handles money. They mail a check at conclusion of fundraising to us.

Will money be deposited in Student Activity Account? Yes.

Percentage of Profit? 85%

Estimated Revenue \$6000

How are proceeds to be used? (Be specific)

To help cover the costs of our national tournaments that take place in May & June.

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

Fund raising planned for remainder of year: (only 1 product sale) 2 - this one is non selling.

<i>Attached Workflow</i>	Direct Rpt -> Supervisor -> Supt. Office
<i>Current Status</i>	Submitted
<i>Workflow Steps</i>	1 Signed by Tyler Pipkin on 08/28/2020 at 11:02 AM Teacher

Signature: Tyler Pipkin

2 Approved by Melissa Barlow on 08/28/2020 at 11:15 AM Principal

3 Approval Group:

Date: 07/28/2020
Organization: Yukon Soccer- Boys and Girls

Employee making request:
Full Name Danielle Tantillo

Describe the Fund-Raising event:
 NAME- Discount Cards

Students are given a discount card that they then have to try and sell to friends or family members. The discount cards are good for local restaurants in Yukon. Each card is \$5 and players try and sell at least 4.

Beginning Date: 03/15/2021

Ending Date: 03/31/2021

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

Can items be purchased locally? no

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students sell the discount cards. Each player is asked to sell \$20 worth of cards.

Who will handle the money? Booster Club President

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 98%

Estimated Revenue 1,500

How are proceeds to be used? (Be specific)

Proceeds are used to buy equipment for the players, food for away games, items for Senior Night, concessions for home soccer games, fees for the season and supporting other Yukon Athletics or Yukon Public Schools.

Fund raising events to date: (current school year) 2020-2021

Fund raising planned for remainder of year: (only 1 product sale) Spring Thaw Soccer Tournament, Sponsor Shirt and Discount Cards

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

Current Status
Workflow Steps

Submitted

- | | | |
|---|---|---------------------------|
| 1 | Signed by Danielle Tantillo on
07/28/2020 at 10:26 AM
Signature: Danielle Tantillo | Special Education Teacher |
| 2 | Approved by Melissa Barlow on
07/28/2020 at 0:58 PM | Principal |
| 3 | Approval Group: | |

Date: 07/28/2020
Organization: Yukon Soccer- Boys and Girls
Employee making request:
Full Name Danielle Tantillo

Describe the Fund-Raising event:
NAME OF EVENT- Sponsor Shirts

Local business donate to the "sponsor shirt". When they donate their name is put on the back of the players warm up shirt and a big banner that is hung at every home game. Sponsors are typically players parents and businesses who have donated in the past.

The soccer program has done this fundraiser for over 5 years.

Beginning Date: 01/04/2021

Ending Date: 01/29/2021

If items are to be sold, when will they be distributed, and by whom? Shirts are made with the sponsors names on the back. They are distributed by the teams head coach at the beginning of each soccer season.

Can items be purchased locally? T-Shirts are bought locally

Where will they be purchased? Local T Shirt Company and the banner is donated

Will students be utilized?

Yes

No

If so, how & when?

Students wear the shirts for every Home Game. They wear them to school and to warm up in.

Who will handle the money? The Booster Club President

Will money be deposited in Student Activity Account? Julie Watson and Blake Snow

Percentage of Profit? 95%

Estimated Revenue Depends on donors but around 7,500

How are proceeds to be used? (Be specific)

Proceeds are used to buy equipment for the players, food for away games, items for Senior Night, concessions for home soccer games, fees for the season and supporting other Yukon Athletics or Yukon Public Schools.

Fund raising events to date: (current school year) 2020-2021

Fund raising planned for remainder of year: (only 1 product sale) Spring Thaw Tournament, Sponsor Shirts and Discount Cards

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

- | | | |
|---|---|---------------------------|
| 1 | Signed by Danielle Tantillo on
07/28/2020 at 10:22 AM
Signature: Danielle Tantillo | Special Education Teacher |
| 2 | Approved by Melissa Barlow on
07/28/2020 at 0:13 PM | Principal |
| 3 | Approval Group: | |

Date: 07/27/2020

Organization: Yukon High School Special Olympics

Employee making request:

Full Name Kimberly Garner

Describe the Fund-Raising event:
Conducting bake sale to students (COVID regulations permitting)

Beginning Date: 03/01/2021

Ending Date: 03/05/2021

If items are to be sold, when will they be distributed, and by whom? Item sold throughout days by students and teachers

Can items be purchased locally? yes

Where will they be purchased? varies - most items are donated

Will students be utilized?

Yes

No

If so, how & when?
help sell items

Who will handle the money? teachers

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 95-100%

Estimated Revenue \$700

How are proceeds to be used? (Be specific)
Paying entry fees for special Olympics events, purchase equipment and other supplies for competitions

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Kimberly Garner on 07/27/2020 at 08:30 AM SPED TEACHER

Signature: Kimberly Garner

- 2 Approved by Melissa Barlow on 07/27/2020 at 1:02 PM Principal
- 3 Approval Group:

Date: 08/31/2020

Organization: YHS LIFE Program - Tate & Beck Classes

Employee making request:

Full Name Kelsie Tate

Describe the Fund-Raising event:

YHS staff coffee cart weekly. Students will prepare food, drinks, others for the cart weekly. They will take orders, create receipts, and deliver items to buyers. Students record all information and budget accordingly weekly. They also plan and purchase all items in store (we will adjust accordingly due to COVID) needed for the next delivery.

Beginning Date: 09/17/2020

Ending Date: 05/31/2021

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

Can items be purchased locally? yes

Where will they be purchased? in school by staff

Will students be utilized?

- Yes
- No

If so, how & when?

Students will play the role of the creator, customer service, manager, record keeper, and accountant. They will learn about net profit and budgeting.

Who will handle the money? Student with staff guidance and assistance

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue Unknown

How are proceeds to be used? (Be specific)

Beck's class will receive the drink profit and Tate class will receive the food profit. All income will be put toward supplies to create future products, ingredients for the class kitchen cooking, assistive sensory equipment for the classroom, and other supplies. Any classroom supplies purchased will benefit all students and assist in helping to enhance the ability for all students to access curriculum or personal IEP goals.

Fund raising events to date: (current school year) Sept - May

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

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

- | | | |
|---|--|---------------------------|
| 1 | Signed by Kelsie Tate on
08/31/2020 at 9:04 PM
Signature: Kelsie Tate | Special Education Teacher |
| 2 | Approved by Melissa Barlow on
09/01/2020 at 07:58 AM | Principal |
| 3 | Approval Group: | |

Date: 08/31/2020

Organization: SPED Life Program - Tate Class

Employee making request:

Full Name Kelsie Tate

Describe the Fund-Raising event:

Each student will have their own classroom job in our store. These jobs will be skills students can independently continue for an income at their future living placement whether it be with their parents, at their own residence, group home, or other. Examples of jobs are but not limited to birdhouse making, pot holder making, candle creating, clay creations, and bracelet making. Orders can be taken in advance or from already created and available items. The class will open an online platform for sales. The class will discuss with the YHS financial secretary about the online payment that YPS has available or other options for payments (checks, etc.). It will be student run with staff oversight and guidance as needed. Students will play the role of the creator, customer service, manager, record keeper, and accountant. They will learn about net profit and budgeting.

Beginning Date: 09/29/2020

Ending Date: 05/31/2021

If items are to be sold, when will they be distributed, and by whom? Students will prep and mail each item to their buyer. The purchase will be delivered in organized packaging, addressed by a student, and including a thank you note. Each of these steps are part of the

Can items be purchased locally? yes

Where will they be purchased? online platform

Will students be utilized?

Yes

No

If so, how & when?

It will be student run with staff oversight and guidance as needed. Students will play the role of the creator, customer service provider, manager, record keeper, accountant and more. They will learn about net profit and budgeting.

Who will handle the money? Students with staff guidance and oversight

Will money be deposited in Student Activity Account? yes

Percentage of Profit? 100%

Estimated Revenue Unknown

How are proceeds to be used? (Be specific)

All income will be put toward supplies to create future products, ingredients for the class kitchen cooking, assistive sensory equipment for the classroom, and other supplies. Any classroom supplies purchased will benefit all students and assist in helping to enhance the ability for all students to access curriculum or personal IEP goals.

Fund raising events to date: Sept - May
(current school year)

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

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office
Submitted

- | | | |
|---|--|---------------------------|
| 1 | Signed by Kelsie Tate on
08/31/2020 at 8:48 PM
Signature: Kelsie Tate | Special Education Teacher |
| 2 | Approved by Melissa Barlow on
09/01/2020 at 07:57 AM | Principal |
| 3 | Approval Group: | |

Date: 07/28/2020

Organization: Yukon High School Boys and Girls Soccer

Employee making request:

Full Name Danielle Tantillo

Describe the Fund-Raising event:

NAME OF EVENT-Spring Thaw Soccer Tournament

Different schools from across Oklahoma come to YHS to play in a Saturday Soccer Tournament. Each school pays a fee to play and is guaranteed to play 3 games. Players families are able to come watch the games. During the games there are concessions available, availability to watch others teams and time to bond with your team because teams are at the school all day.

The Soccer Program has been doing this fundraiser for 4 years now and every year it becomes more successful.

Beginning Date: 02/06/2021

Ending Date: 02/06/2021

If items are to be sold, when will they be distributed, and by whom? Concessions will be available for participants and viewers. Parents of the players volunteer to sell concessions or members of the booster club.

Can items be purchased locally? Yes

Where will they be purchased? Local grocery stores or parents of players donate food

Will students be utilized?

Yes

No

If so, how & when?

Players play in the tournament against others teams and volunteer to work odd jobs. Off jobs include ticket sales, picking up trash and helping anything else that needs to be done to make the tournament run smoothly.

Who will handle the money? Our Booster Club President - Julie Watson

Will money be deposited in Student Activity Account? All of the money gets deposited into the student activity account through the Booster Club

Percentage of Profit? 85%

Estimated Revenue 2,000-5,000

How are proceeds to be used? (Be specific)

Proceeds are used to buy equipment for the players, food for away games, items for Senior Night, concessions for home soccer games, fees for the season and supporting other Yukon Athletics or Yukon Public Schools.

Fund raising events to date: (current school year) 2020-2021 School Year - Spring Soccer Season (Boys and Girls)

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

Spring Thaw Soccer Tournament, Sponsor Shirts and Discount Cards

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

- | | | |
|---|---|---------------------------|
| 1 | Signed by Danielle Tantillo on
07/28/2020 at 10:08 AM
Signature: Danielle Tantillo | Special Education Teacher |
| 2 | Approved by Melissa Barlow on
07/28/2020 at 10:20 AM | Principal |
| 3 | Approval Group: | |

Date: 08/13/2020

Organization: YMS Basketball - boys

Employee making request:

Full Name Courtney Loveless

Describe the Fund-Raising event:

Jerky Sales/Candy. (Country Meats and World's Finest Chocolate)

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? By coaches in their classrooms throughout the day and by students during REC time at school.

Can items be purchased locally? No but items are purchased in the US.

Where will they be purchased? Country Meats - Ocala, FL / World's Finest Chocolate - Chicago, IL

Will students be utilized?

Yes

No

If so, how & when?

Students will be able to sell products on their own during a specific time period during school hours to facility and classmates. This is not something that every student will have to do but will be encouraged to do.

Who will handle the money? Les Baker

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Country Meats - 1 case costs \$89 and we sell them each for \$1 (\$65 profit for us per case) / World's Finest Chocolate - Up to 50% profit on \$1 Chocolate bars (Excluding tax and shipping)

Estimated Revenue \$2000 - \$4000

How are proceeds to be used? (Be specific)

The money raised during this time will go to buying new uniforms for the boys (in a variety of sizes), ordering new equipment that can be used during practice and games, ordering coaches gear, to improve the image and preservation of the courts (nets and brooms), and could be used to provide food and drinks for players on game days.

Fund raising events to date: (current school year) Fundraising will begin Aug. 24th and conclude May 21st

Fund raising planned for remainder of year: (only 1 product sale) Fundraising will occur during the school year.

Attached Workflow
Current Status
Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office
Submitted

- 1 Signed by Courtney Loveless on 08/13/2020 at 11:59 AM Science Teacher
Signature: Courtney Loveless
- 2 Approved by Clay McDonald on 08/26/2020 at 07:14 AM Principal
- 3 Approval Group:

Date: 08/21/2020
Organization: YMS Drama Club

Employee making request:

Full Name Lenita Krejci

Describe the Fund-Raising event:

The YMS drama club would like to hold it's annual fundraiser "Lip Sync Battle" for its third consecutive year. Students register their own acts for a small fee (\$1 per person) and then the audience votes for the favorite act (\$1 = 1 vote) the act with the most votes is then awarded the annual champion and commemorated on a plaque and given prizes. Though it is a single-day fundraising event, I have listed a large range of dates in hopes that we will be able to hold the event in person, if not, I intend to look at virtual alternatives.

*Please note the delay of this submission was due to technical difficulties and the inability to submit it from the school network.

Beginning Date: 10/09/2020

Ending Date: 12/11/2020

If items are to be sold, when will they be distributed, and by whom? Day of event at door by sponsor and adult volunteers.

Can items be purchased locally? Yes

Where will they be purchased? Either we already have them, or will utilize Yukon Trophies

Will students be utilized?

Yes

No

If so, how & when?

Students will register and provide the various acts/entries of the event.

Who will handle the money? Lenita Krejci/Pam Elder

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 80% to 100%

Estimated Revenue \$500 - \$700

How are proceeds to be used? (Be specific)

Drama club will use these proceeds towards future productions, competitions, and other club expenses. Expenses might include costumes, props, set supplies, makeup, snacks, entry fees, etc.

Fund raising events to date: (current school year) This will be our 3rd Annual

Fund raising planned for remainder of year: (only 1 Just this one

product sale)

Attached Workflow

Current Status

Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office

Submitted

1 Signed by Lenita Krejci on 08/25/2020 at 07:42 AM DRAMA TEACHER

Signature: Lenita Krejci

2 Approved by Clay McDonald on 08/26/2020 at 07:15 AM Principal

3 Approval Group:

Date: 07/09/2020

Organization: YMS Football

Employee making request:

Full Name Benjamin Tschetter

Describe the Fund-Raising event:

We will sell various food items to students during the school day.

Beginning Date: 08/20/2020

Ending Date: 10/30/2020

If items are to be sold, when will they be distributed, and by whom? Items will be distributed by YMS football coaches, players, and library staff.

Can items be purchased locally? Yes

Where will they be purchased? Wal-Mart or Sam's

Will students be utilized?

Yes

No

If so, how & when?

YMS Football players will coordinate with coaches to sell to the student body during the school day. There will also be items sold in the library during the school day as well.

Who will handle the money? Ben Tschetter

Will money be deposited in Student Activity Account? It will be deposited in the YMS football account.

Percentage of Profit? 100%

Estimated Revenue \$3000

How are proceeds to be used? (Be specific)

YMS Football related expenses. Football equipment, coaching gear, and lay coach stipend.

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

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

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

Current Status Submitted

Workflow Steps 1 Signed by Benjamin Tschetter on 07/09/2020 at 1:43 PM

Signature: Ben Tschetter

2 Approved by Clay McDonald on 07/09/2020 at 11:31 PM Principal

3 Approval Group:

Date: 08/21/2020

Organization: Yukon Middle School

Employee making request:

Full Name Tami Massey

Describe the Fund-Raising event:
Product Sale: Cheese, meat, nuts, popcorn

Beginning Date: 01/06/2021

Ending Date: 01/15/2021

If items are to be sold, when will they be distributed, and by whom? 2/7/2021 students

Can items be purchased locally? Company from Guymon, OK

Where will they be purchased? Zak's Cheese Inc. PO Box 1401 Guymon, Ok 73942

Will students be utilized?

Yes

No

If so, how & when?
Take Orders, collect money, distribute products

Who will handle the money? Tami Massey/Pam Elder

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 40%-50% depending on item

Estimated Revenue \$4000

How are proceeds to be used? (Be specific)
Supplement Show Choir Expenses:
Choreographer Fees, Contest Entry Fees, Costume/Props for Show
Help students pay toward dress/shoe rental fees if needed
Help Students pay toward Heartland Music Festival/Frontier City Entry Pass if needed

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

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

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

Current Status Submitted

Workflow Steps

- 1 Signed by Tami Massey on 08/21/2020 at 2:22 PM Teacher
Signature: Tami Massey
- 2 Approved by Clay McDonald on 08/26/2020 at 07:14 AM Principal
- 3 Approval Group:

Date: 08/13/2020

Organization: YMS Softball

Employee making request:

Full Name Courtney Loveless

Describe the Fund-Raising event:

Jerky Sales/Candy. (Country Meats and World's Finest Chocolate)

Beginning Date: 08/24/2020

Ending Date: 05/21/2021

If items are to be sold, when will they be distributed, and by whom? By coaches in their classrooms throughout the day and by students during REC time at school.

Can items be purchased locally? No but items are purchased in the US.

Where will they be purchased? Country Meats - Ocala, FL / World's Finest Chocolate - Chicago, IL

Will students be utilized?

Yes

No

If so, how & when?

Students will be able to sell products on their own during a specific time period during school hours to faculty and classmates. This is not something that every student will have to do but will be encouraged to do.

Who will handle the money? Courtney Loveless

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? Country Meats - 1 case costs \$89 and we sell them each for \$1 (\$65 profit for us per case) / World's Finest Chocolate - Up to 50% profit on \$1 Chocolate bars (Excluding tax and shipping)

Estimated Revenue \$2000 - \$4000

How are proceeds to be used? (Be specific)

The money raised during this time will go to buying new uniforms for the girls (in a variety of sizes), ordering new equipment that can be used during practice and games, ordering coaches gear, to improve the image and preservation of the fields (dirt and equipment), and could be used to provide food and drinks for players on game days.

Fund raising events to date: (current school year) Fundraising will begin Aug. 24th and conclude May 21st

Fund raising planned for remainder of year: (only 1 product sale) Fundraising will occur during the school year.

Attached Workflow
Current Status
Workflow Steps

Direct Rpt -> Supervisor -> Supt. Office
Submitted

- 1 Signed by Courtney Loveless on 08/13/2020 at 11:56 AM Science Teacher
Signature: Courtney Loveless
- 2 Approved by Clay McDonald on 08/26/2020 at 07:13 AM Principal
- 3 Approval Group:

Date: 08/13/2020

Organization: YMS Softball

Employee making request:

Full Name Courtney Loveless

Describe the Fund-Raising event:

Fan Angel Fundraising

Beginning Date: 08/24/2020

Ending Date: 09/28/2020

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

Can items be purchased locally? N/A

Where will they be purchased? N/A

Will students be utilized?

Yes

No

If so, how & when?

Students will collect emails from family members and family friends. We will then provide those emails to FanAngel who will send out a donation request form for parents and friends to donate.

Who will handle the money? FanAngel submits the funds directly into our student activity account

Will money be deposited in Student Activity Account? Yes

Percentage of Profit? 90% of every donation

Estimated Revenue \$2000-\$4000

How are proceeds to be used? (Be specific)

The money raised during this time will go to buying new uniforms for the girls (in a variety of sizes), ordering new equipment that can be used during practice and games, ordering coaches gear, to improve the image and preservation of the fields (dirt and equipment), and could be used to provide food and drinks for players on game days.

Fund raising events to date: (current school year) Fundraising will begin Aug. 24th and conclude Sept. 28th

Fund raising planned for remainder of year: (only 1 product sale) Fundraising will occur during the fall season of softball.

Attached Workflow Direct Rpt -> Supervisor -> Supt. Office
Current Status Submitted

Workflow Steps

- | | | |
|---|---|-----------------|
| 1 | Signed by Courtney Loveless on 08/13/2020 at 0:13 PM
Signature: Courtney Loveless | Science Teacher |
| 2 | Approved by Clay McDonald on 08/26/2020 at 07:14 AM | Principal |
| 3 | Approval | Group: |

PERSONNEL REPORT FOR:

September

YPS

EXHIBIT A

RECOMMENDATION TO HIRE:

ADMINISTRATIVE CONTRACT:

Name	Position	Site/Dept	Effective
NONE			

RECOMMENDATION TO HIRE:

CERTIFIED: TEMPORARY CONTRACT

Name	Position	Site/Dept	Effective
	Registered Nurse		8/3/2020
	EL teacher		8/6/2020
	MOVE/YALE teacher		8/6/2020
	SpEd teacher		8/6/2020
	Health Teacher		8/6/2020
	4th grade Math/Sci		8/6/2020
	Music teacher		8/17/2020
	NAA Tutor Elem		8/13/2020
	SLP		9/14/2020

RECOMMENDATION TO HIRE:

SUPPORT:

Name	Position	Site/Dept	Effective
	Bilingual Assistant		8/6/2020
	Paraprofessional		8/13/2020
	Paraprofessional		8/13/2020
	Bus Drive in training		8/10/2020
	COTA		8/10/2020
	Millers Afterschool Supervisor		8/17/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/26/2020
	Guest Teacher		8/20/2020
	Guest Teacher		9/3/2020
	Guest Teacher		8/24/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/26/2020
	Guest Teacher		8/24/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/24/2020

RECOMMENDATION TO HIRE:

SUPPORT:

	Guest Teacher		8/24/2020
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	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		9/3/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/20/2020
	Guest Teacher		8/25/2020
	Guest Teacher		8/24/2020
	Guest Teacher		8/24/2020
	Guest Teacher		8/20/2020
	Millers Afterschool Supervisor		8/18/2020

SEASONAL STUDENT AND/OR ADULT

Name	Position	Site/Dept	Effective
	Assistant wrestling		10/1/2020
	Assistant Baseball		12/1/2020
	Asst. Baseball		12/1/2020
	Middle School asst football		8/10/2020
	gate worker		8/10/2020
	Asst. Girls Basketball		10/1/2020
	Mower		8/11/2020
	Mower		8/21/2020
	gate worker		8/24/2020
	Assistant Baseball coach		8/31/2020
	gate worker		9/2/2020

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Name	Position	Site/Dept	Effective	Explanation of Change
Cole, Brittany	1st grade teacher	Ranchwood ES	8/6/2020	from PreK asst. @ Surrey Hills ES
Moor, Kimberly	Millers Afterschool Supervisor	Community Ed	8/20/2020	Millers Afterschool Aide
Barton, Freedom	Paraprofessional	Lakeview IS	8/13/2020	from Playground monitor
Bedell, Belinda	Career Tech Teacher	YHS	8/3/2020	from elective non-career tech
Liggett, Abigail	Bilingual Assistant	Lakeview IS	8/13/2020	from Independence IS
Carli, Ceceilia	Bus Driver	Transportation	8/7/2020	from bus driver in training
Steffen, Dalice	Bus Driver	Transportation	8/7/2020	from bus driver in training
Wright, Mitzi	Library Aide	Surrey Hills ES	8/14/2020	from 7 to 7.5 hrs per day
Hanscom, Karen	Pre-K Teacher	Shedeck ES	8/6/2020	from Parkland ES

CHANGE FORM POSITION/HOURS/LOCATION/RATE OF PAY

Newhardt, Marcia	Sp Ed Teacher	Myers ES	8/6/2020	from Skyview/Central split
Falkner, Alexandra	speech language pathologist	Central ES	8/6/2020	from administration to Central ES
Harrison, Lindsey	speech therapist	Redstone IS	8/6/2020	from Surrey Hills ES to Redstone IS
Derrick, Angel	Paraprofessional	Redstone IS	8/26/2020	from 7.5 to 7 hrs per day
Butanda, Angelica	COTA	Administration	8/31/2020	changed start date from 8/12/2020
Hunter, Donna	Financial Secty	Athletics	9/1/2020	from athletic secretary from 7.5 to 8 hours

STIPEND ASSIGNMENT: EXTRA DUTY/2ND JOB:

Name	Position	Site/Dept	Effective
Cano, Ashley	Crosswalk	Independence IS	8/20/2020
Rodriques, Amber	Summer training MTSS/PBIS	Surrey Hills ES	6/8/2020
Pierce, Bill	Summer training MTSS/PBIS	Surrey Hills ES	6/8/2020
Lee, Angela	NASS tutor	Lakeview IS	8/24/2020
Peak, Elizabeth	NASS tutor	Lakeview IS	8/24/2020
Lee, Julie	NASS tutor	Skyview ES	8/24/2020
Haun, Mykal	NASS tutor	Myers ES	8/24/2020
Webb, Tiffiany	Virtual Adjunct	YHS	8/26/2020
Miller, Kathleen	Virtual Adjunct	YHS	8/26/2020
Raper, Justin	Virtual Adjunct	YHS	8/26/2020
Payne, Brian	Virtual Adjunct	YHS	8/26/2020
Davis, Jasmine	Virtual Adjunct	YHS	8/26/2020
Parker, Jessica	Virtual Adjunct	YHS	8/26/2020
Stallings, Brenda	Homebound teacher	Lakeview IS	8/24/2020
Carreon, Chelsey	NASS After school tutor	RIS	9/7/2020

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Name	Position	Site/Dept	Effective	Explanation of Change
Truelove, Shannon	English Teacher	YMS	5/22/2020	leaving education
Morris, Emma	Millers Afterschool Aide	Community Ed	5/21/2020	personal reasons
Bellamy, Deeann	Special Ed Teacher	Independence IS	5/22/2020	retirement
Whitmer, Laura	Paraprofessional	YHS	8/12/2020	out of state school district
Ortiz, Retha	Cafeteria Monitor	Sheddeck ES	5/21/2020	health reasons
Williams, Crystal	Asst. Principal Secretary	YHS	5/22/2020	another school in state
Bowman, Lynn	Guest teacher	administration	3/12/2020	out of state school district

RESIGNATIONS/RETIREMENTS/SEPARATIONS:

Hovda, Angela	Guest teacher	administration	8/19/2020	another school in state
Barnes, Candyce	Classroom Aide	Myers ES	5/21/2020	personal reasons
Peterson, Joyce	Guest teacher	administration	12/4/2019	another school in state
Battershell, Cheyenne	Millers 3 Supervisor	Community Ed	5/21/2020	personal reasons
Morgan, Michael	Health/PE	YMS	5/22/2020	personal reasons
Neill, Lynn	Music Teacher	Central ES	5/22/2020	Leave of Absence for SY 20-21
Steele, Danielle	Classroom Aide	Skyview ES	5/21/2020	Personal reasons
Gustafson, Callyn Ann	4th grade teacher	Redstone IS	5/22/2020	another school in state
Spivey, Kimberly	SLP	YHS	5/22/2020	no reason given
Reese, Stephanie	Guest teacher	administration	3/10/2020	another school in state
Hollowell, Rachel	Pre-K Classroom Aide	Shedeck ES	5/21/2020	no reason given
Brown, Sabrina	Paraprofessional	Myers ES	5/21/2020	leaving education
Peyton, Doris	Playground Monitor	Lakeview IS	8/19/2020	Health Reasons
McVay, Anika	Playground Monitor	Surrey Hills ES	5/21/2020	No reason given
Blum, Robin	Paraprofessional	YHS	5/21/2020	leaving education
Bogle, Riley	Paraprofessional	Redstone IS	9/3/2020	Health Reasons
Hyatt, Jim	Crossing Guard	Lakeview IS	5/21/2020	personal reasons
Nave, Elizabeth	Secretary	Athletics	8/31/2020	personal reasons
Schritter, Emil	Bus Driver	Transportation	8/20/2020	terminated
Biggs, Blake	Adjunct Coach	YMS/Athletics	8/14/2020	leaving education
Poindexter, Leslie	Guest teacher	administration	12/17/2019	personal reasons